



# ANITA LOPEZ LUCAS COUNTY AUDITOR

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Toledo, OH 43604-2255  
www.co.lucas.oh.us/Auditor

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Phone: (419) 213-4406  
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## MEMORANDUM

TO: All Data Processing Board Members  
FROM: Anita Lopez, Secretary of Board  
DATE: August 1, 2014  
SUBJECT: Data Processing Board Meeting

The Lucas County Data Processing Board Meeting will be held on **Thursday, August 7, at 11:00 a.m. in the Commissioners' Conference Room A, Suite 800 of Government Center.** Previous minutes, agendas and requests can be viewed online at <http://www.co.lucas.oh.us/index.aspx?nid=2253>.

### Agenda:

1. Approval of Minutes
2. Requests
  - A. Veterans Services Commission – eVETassist Software
  - B. Health Department – Software and Server
3. Old Business
  - A. Tax Accounting Project
  - B. XP Computer Replacement Project
4. New Business

**LUCAS COUNTY DATA PROCESSING BOARD  
MEETING MINUTES**

Thursday July 3, 2014

**Voting Members Present:**

Jason Gears, Auditor's Rep.  
Jessica Ford, Recorder's Rep.  
Lila Shousher, Treasurer's Rep.  
Adam Hansen, Clerk Of Courts Rep.  
Gina Kaczala, Board of Elections Director  
Don Colby, Common Pleas Court Rep.  
LaVera Scott, Board of Elections Interim Deputy  
Director

**Recording Secretary:**

Karen Schnitkey

**Attendees:**

Chuck Vogelbacher, IJS

- 
- Jason Gears called the meeting to order.
  - Motion to approve the minutes of the June 5, 2014 meeting made by Don Colby, seconded by Adam Hansen; motion carried.

**Purchasing Requests**

Integrated Justice System

Chuck Vogelbacher presented a request to add 5 IP addresses for the Juvenile Court server environment to expand testing and development. They will use existing licensing and hardware, there will be no cost implication. Jason mentioned that any server on the network needs to have proper patch schedules and antivirus. LCIS can assist with these items. Motion to approve the request made by Don Colby, seconded by Jason Gears; motion passed.

**Old Business**

Tax Accounting Project

Lila Shousher reported work is continuing to move forward with implementation of the tax portion of the project. Implementation of the tax accounting portion is expected to be October 2013.

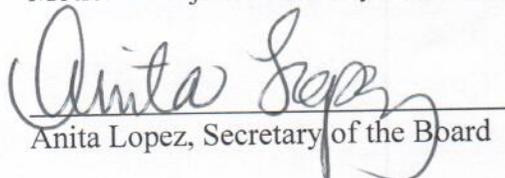
XP Computer Replacement Project

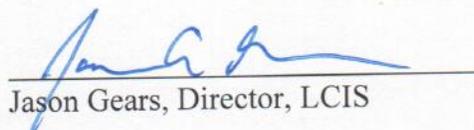
Jason Gears reported that the project is nearing completion and there are 50 units to be installed by LCIS.

**New Business**

There was no new business presented.

Motion to adjourn made by Lila Shousher, seconded by Jessica Ford; motion carried.

  
Anita Lopez, Secretary of the Board

  
Jason Gears, Director, LCIS



**LUCAS COUNTY  
VETERANS SERVICE COMMISSION**  
Section 1.01 1301 Monroe Street Suite 180  
Toledo OH 43624  
(419) 213-6090 FAX (419) 213-6099

September 04, 2013

To Data Processing Board:

Due to the aging unsupported software that we are currently using, The Veterans Service Commission is in need of upgrading to new software to provide the required services to the veterans of Lucas County. Our Agency is currently using Vet Assist to meet the emergency financial assist needs of Lucas County qualified veterans as required via the ORC 5901. As previously mentioned this software is unsupported and has created issues for our agency along with LCIS.

We have reviewed the new software eVETassist and have determined it will meet our needs. This software is supported by Enterprise Resource Partners. The cost is shown on the invoice and will be covered by fund 1010-2600-515173.

Jason Brown  
Deputy Director  
Lucas County  
Veteran Services Commission  
(P) 419-213-6090  
(F) 419-213-6087  
[JMBrown@co.lucas.oh.us](mailto:JMBrown@co.lucas.oh.us)



5489 Blue Ash Road ♦ Columbus, Ohio 43229  
(O) 614-271-3513 ♦ (Fax) 614-573-7171

[www.erparkers.net](http://www.erparkers.net)

## eVETassist™ Pricing

There are (2) pricing options as follows:

**User Based Licensing:** A purchase of licensing based on the number of active users.

Single User License.....	\$2,995.00
Additional User License .....	\$995.00

Note: Annual Maintenance (Optional), which provides all updates and telephone support, is available for 20% of the License fees per client.

**Subscription Program:** This is an on-going user based fee for application use, which is terminable at will. Annual Pricing is as follows:

Single User Annual Subscription .....	\$1,050.00
Additional User Annual Subscription .....	\$350.00

**Note:** Currently we hold a federal GSA contract # GS-35F-0383R. However, at this time our product is not on the schedule. We are considering its addition should our clients find procurement through the GSA contract an advantage.



Enterprise Resource Partners  
5489 Blue Ash Road  
Columbus, Ohio 43229  
Phone: 614-271-3513

Quote #: 00906699

Federal Employer ID: 31-1608873  
Ohio Charter #: 1014879

Bill To:

**Mr. Jason Brown**  
**Lucas County Veterans Services**  
**1301 Monroe St. - #180**  
**Toledo, OH 43604**

Ship To:

**Mr. Jason Brown**  
**Lucas County Veterans Services**  
**1301 Monroe St. - #180**  
**Toledo, OH 43604**

SALESPERSON		YOUR NO.	SALE TYPE	TERMS		DATE	PG.
				GSA 35F-0383r		7/21/2014	1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED PRICE	TX.
20	Systems/Data Analyst	eVETassist Consulting - Time and material Hourly Rate for John Yan. Data Conversion Project.	\$84.29			\$1,685.80	
				SALE AMOUNT		\$1,685.80	
				SALES TAX		\$0.00	
				TOTAL AMOUNT		\$1,685.80	
				PAID TODAY		\$0.00	
				BALANCE DUE		\$1,685.80	



Main Office  
635 N. Erie St.  
Toledo, OH 43604-1317  
(419) 213-4100  
Fax: (419) 213-4017

Email: [boardofhealth@co.lucas.oh.us](mailto:boardofhealth@co.lucas.oh.us)

Western Clinic Site  
330 Oak Terrace Boulevard  
Holland, Ohio 43528-8993  
(419) 213-6255  
Fax: (419) 213-6266

**David Grossman, M.D.**  
Health Commissioner

**Larry J. Vasko, R.S., M.P.H.**  
Deputy Health Commissioner

Lucas County Regional Health District Board Members

Donna A. Woodson, MD, President  
Robert R. Reinbolt, MBA, PE  
Vice President  
Darlene L. Chaplin, RN  
Barbara Conover, MSN, RN  
Reynald Debroas  
Mary E. Duncan

Perlean Griffin  
Matthew S. Heyrman, MPA  
Donald R. Murray  
A. Debra Nicotra, RN, PhD  
Barbara Sarantou  
Hans Schmalzried, PhD, RS  
Christopher A. Sherman, MD, MBA

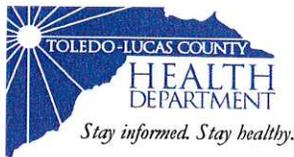
August 7, 2014

To: Anita Lopez, Lucas County Auditor  
From: Scott Francis, Information Services Manager  
Subject: Equipment for American Recovery and Reinvestment Act compliance

The Health Department's mission and core values are directed towards activities aimed at preventing and controlling diseases and providing help to ensure availability of high-quality health services for all individuals and families for an improved quality of life. Health promotion and disease prevention is the cornerstone of our work and uses the core public health functions of assessment, policy development and assurance as its framework for services.

We provide a great service to high-risk children in our community by providing both a school-based dental sealant program and a school-based dental clinic program. A dental team, which includes both a dentist and a hygienist, travel to individual schools in Lucas County to provide comprehensive dental care. For many of the students in our target schools, this is the only source of dental services the child ever receives.

The Mobile Vision Program is operated by the Lucas County Regional Health District and funded by the United Way of Greater Toledo. Vision services are provided to students, identified by schools as having potential vision problems. A vision team, which includes both an optometrist and optician, travels to individual schools in the Toledo Public



## Toledo-Lucas County Health Department

School system to perform eye examinations. The program is entering its third year of providing services to students.

Over the past three years, the program examined over 1,800 students and dispensed over 1,200 pairs of eyeglasses free of charge. In addition, visual conditions are diagnosed and appropriate interventional actions are recommended to parents and guardians. The Mobile Vision program is working with the Toledo Public Schools to determine and document academic improvement of these students.

American Recovery and Reinvestment Act requires that as of January 1, 2014 all public and private healthcare providers must adopt and demonstrate "meaningful use" of electronic medical records to maintain existing Medicaid and Medicare reimbursement levels. "Meaningful use" of EMR consists of using digital medical and health records to achieve improved quality, safety, efficiency, and reduce health disparities, engage patients and family, improve care coordination, and population and public health, and maintain privacy and security of patient health information. Penalties also exist for non-compliance with EMR. Providers will experience a 1% reduction in reimbursements if non-compliant by 2015.

Our current EMR system is designed to meet the "meaningful use" criteria for medical services. But the system is not designed for Dental and Vision services, therefore we are in the process of obtaining new systems specific to the needs of the Dental and Vision programs.

The costs for the dental software (Dentrix) investment is \$74, 873 and includes the following summary: (quote attached)

- Practice Management Software \$37,254
- Additional Software \$4,465
- Implementation \$2,500
- Training \$17,627
- Annual Support & Maintenance \$6,222
- Add-On Annual Subscriptions \$6,780
- Shipping \$25



## Toledo-Lucas County Health Department

The costs for the dental servers investment is \$16,937.09 and includes the following:  
(quote attached)

Terminal Server PowerEdge R320 \$3,585.50  
Application/DB Server PowerEdge T620 \$13,351.59

### **Total Dental Software & Server Costs: \$91,810.09**

The costs for the vision software (Medflo) investment is \$39,906 and includes the following summary: (quote attached)

Server Installation Setup \$1,350  
EMR Training \$11,340  
Optical Shop Training \$4,950  
Project Management \$6,560  
Software Licensing \$12,306  
Annual Support \$3,400

The costs for the vision servers investment is \$13,884.79 and includes the following:  
(quote attached)

Terminal Server PowerEdge R320 \$3,585.50  
Application/DB Server PowerEdge T620 \$10,299.29

### **Total Vision Software & Server Costs: \$53,790.79**

Additional costs for Symantec Anti-virus software licenses for these servers will be \$204.10 (quote attached)

This proposal has been approved by the Toledo-Lucas County Health Department Board of Directors. Funding for the project will come from the Health Department budget.

Thank you,

Scott Francis, Information Services Manager

cc: David Grossman, M.D., Health Commissioner  
Larry J Vasko, Deputy Health Commissioner  
Joanne Melamed, CFO  
Karen Schnitkey, Secretary, Data Processing Board

June 13, 2014

**DENTRIX ENTERPRISE PRACTICE MANAGEMENT INVESTMENT SUMMARY  
TOLEDO HEALTH DEPARTMENT**

Qty	Item #	Description	Unit	Special	Investment
<b>SOFTWARE - Practice Management</b>					
1	189-7045	<i>Dentrix Enterprise RT</i> - (includes Central Server License and remote installation)	\$15,400	\$11,000	\$11,000
11	189-7046	<i>Dentrix Enterprise RT</i> (Each Concurrent License Seat # 1 - # 50)	1,650	1,300	14,300
<b>HL7 Interfaces - One Way</b>					
1	189-7205	<i>HL7 Interface</i> One-way SIU Inbound (Appointments/Scheduling from Medical to Dentrix Enterprise)	2,200	1,980	1,980
<b>HL7 Interfaces - Two Way</b>					
1	189-7219	<i>HL7 Interface</i> Two-way ADT/DFT Interface (demographics inbound from Medical to Dentrix Enterprise and financial outbound from Dentrix Enterprise to Medical) <i>Aliscripts</i>	10,995	9,896	9,896
<b>Software - Additional Options</b>					
1	109-0527	<i>Medical Cross Coding</i>	87	78	78
<b>PRACTICE MANAGEMENT SOFTWARE Sub-Total</b>					<b>\$37,254</b>

**\*\* NOTE\*\*** HL7 Interfaces require 2 sides: Dental and Medical. Prices listed are for the Dentrix Enterprise dental side of the HL7 Interfaces ONLY. Please consult your medical software company for a quote for their side of the HL7 Interface.

Qty	Description	Unit	Special	Investment
<b>Registration Fees</b>				
<b>NOTE: You will need MU + ePrescribe + Patient Portal to be 100% Meaningful Use Certified</b>				
3	189-7676R <i>Enterprise Fully Certified MU Version</i> – Registration Fee - One Time Per Provider	150	100	300
3	<i>Dentrix Enterprise ePrescribe</i> - One Time Registration/Setup Fee per provider. (NOTE: A license is only used by a prescribing provider. Staff members can be added to assist the prescribing provider and will not use a license.)	150	100	300
3	189-7677R <i>Enterprise Patient Portal</i> – Registration Fee - One Time Per Provider	150	50	150
<b>Dentrix Enterprise Outcomes Module</b>				
1	189-7685 <i>Dentrix Enterprise Outcomes Module - Caries Risk Assessment</i> - Central Server License (includes 20 concurrent users) Includes: 6.5 there is one form, the Caries Risk Assessment (CRA) form. There are 2 reports provided on the Registry side so sites can generate reports on the data from the CRA form	4,000	3,600	3,600
<b>Signature Pad</b>				
1	169-7161 <i>ePad</i> Signature Pad	115	115	115
<b>ADDITIONAL SOFTWARE Sub-Total</b>				<b>\$4,465</b>

Qty	Description	Unit	Special	Investment
<b>Data Conversion Services</b>				
1	Initial data bulk in-load via HL7 Interface from Medical in lieu of traditional data conversion	0	0	0
<b>Custom Software Programming</b>				
	189-7034 Custom Programming per hour (custom reports, custom features, custom HL7, etc and/or Combining and re-mapping converted data bases and/or additional "massaging" of the converted data is billed at \$250 per hour) Custom Reports will be necessary - estimates have not been determined.	250	250	0
<b>CONVERSION Sub-Total</b>				<b>\$0</b>

Qty	Description		Unit	Special	Investment
<b>Implementation Services</b>					
1	189-7230	Basic Implementation - includes Welcome Call, and support assistance with HL7/Conversion - completed at 31 days beyond install date - to include 20 hours of Implementation Time	\$5,000	2,500	\$2,500
<b>IMPLEMENTATION Sub-Total</b>					<b>\$2,500</b>

Qty	Description		Unit	Special	Investment
<b>Training</b>					
Suggested Training Program below is based on Centralized Training and can be a mix of onsite and remote training sessions. This requires 3 trainer trips.					
16	183-7099	Certified Dentrix Enterprise Set-up and Customization Training with Decision Makers/Super Users per hour. Usually scheduled 2-4 weeks prior to Staff Training	125	125	2,000
<b>Staff Training</b>					
8	183-7099	Certified Training with Business Staff per hour	125	125	1,000
8	183-7099	Certified Training with Clinical Staff per hour	125	125	1,000
16	183-7099	Certified Training with "Live Days" Full Staff per hour	125	125	2,000
28	183-7099	Certified Training Meaningful Use: Includes MU, ePrescribe, Patient Portal plus 4 hours of Follow-Up Training: 2 hours online 2 weeks post Go Live   2 hours online 4 weeks post Go Live (28 Hrs recommended)	125	125	3,500
4	183-7099	Certified Training - Post Go Live Reports training per hour	125	125	500
12	183-7099	Certified Training - Post Go Live Follow Up training per hour ( 8 -16 hrs onsite recommended 3-6 weeks post go live)	125	125	1,500
<b>Add On Modules Training</b>					
1	183-7099	Certified Training - <b>Outcomes</b> (1 Hr onsite or online recommended)	125	125	125
<b>Pre-Paid Trainer Travel Expenses</b>					
1	183-7099	Pre-Paid Trainer Travel Expenses			6,002
<b>TRAINING Sub-Total</b>					<b>\$17,627</b>

To Download Training Manuals Please Visit Our Resource Center: <http://www.dentrixenterprise.com/resource-center/login.aspx>

Qty	Description		Unit	Special	Investment
<b>SUPPORT - Annual Software Support and Maintenance or Annual Licensing</b>					
1	189-7056	<b>Dentrix Enterprise RT</b> Central Server Annual Support-Enterprise	\$1,945	\$1,945	\$1,945
11	189-7057	<b>Dentrix Enterprise RT</b> Additional License Annual Support (each)-Enterprise	208	208	2,288
<b>Annual Support and Maintenance - HL7</b>					
1	189-7033	<b>HL7 Interface</b> Annual Support and Maintenance	1,389	1,389	1,389
<b>Annual Support and Maintenance - Outcomes Risk Assessment</b>					
1	189-7687	<b>Dentrix Enterprise Outcomes Module -Caries Risk Assessment</b> - Central Server License - Annual Support	600	600	600
<b>ANNUAL SUPPORT &amp; MAINTENANCE Sub-Total</b>					<b>\$6,222</b>

<b>Annual Provider Subscriptions</b>					
NOTE: You will need MU + ePrescribe + Patient Portal to be 100% Meaningful Use Certified					
3	189-7676S	<b>Enterprise Fully Certified MU Version</b> – Annual Provider Subscription	1,300	1,300	3,900
3	189-7675S	<b>Dentrix Enterprise ePrescribe</b> - Annual per Provider Subscription	360	360	1,080
3	189-7677S	<b>Enterprise Patient Portal</b> – Annual Provider Subscription	600	600	1,800
<b>ADD-ON ANNUAL SUBSCRIPTIONS Sub-Total</b>					<b>\$6,780</b>

TOTALS	
PRACTICE MANAGEMENT SOFTWARE Sub-Total	\$37,254
ADDITIONAL SOFTWARE Sub-Total	\$4,465
CONVERSION Sub-Total	\$0
IMPLEMENTATION Sub-Total	\$2,500
TRAINING Sub-Total	\$17,627
ANNUAL SUPPORT & MAINTENANCE Sub-Total	\$6,222
ADD-ON ANNUAL SUBSCRIPTIONS Sub-Total	\$6,780
<b>SHIPPING</b>	<b>\$25</b>
<b>Total</b>	<b>\$74,873</b>

Special Savings Included in Total Above <b>\$7,076</b>
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**Expiration:**

- ◆ \*Proposal expiration date is 30 days after proposal date, after that, prices quoted are subject to change without notice. When a more definitive time line can be made, a final proposal will be made and prices will be guaranteed until projected purchase date.

**Explanations:**

- ◆ Please Note: If you are already on a Support & Maintenance Plan, for additional Support and Maintenance Agreements purchased, the amounts will be prorated to coincide with the date of your main Support and Maintenance Agreement renewal date.
- ◆ **The following items are not included in the above investments:**
  - Hardware, Preparation of the computer site & On-Site labor and/or installation
  - High Tech hardware such as Digital Pan/Ceph units, X-ray Sensors, PSP Systems, Intra/Extra-oral Cameras.
  - Third party software such as:
    - Microsoft Server, Microsoft Terminal Server, Citrix, Microsoft SQL, Crystal Reports, Oracle, Microsoft Word or Excel, digital imaging software
  - Custom Software Modifications
  - Trainer Travel Expenses (airfare, hotel, ground transportation, meals etc)
  - Shipping expenses
  - Applicable State and Local Taxes



Client Order# 72590 - 2

Address:  
8529 Six Forks Rd  
Raleigh, NC 27615

Client No: 10049789  
Opportunity ID: 0060000000AAMHX  
Sales Executive: Ehinger, Kirk (Kirk)  
Valid Until: 12-JUN-2014  
Proposal Date: 27-MAY-2014

**Client Name:** Toledo-Lucas County Hlth Dept  
**Client Contact:** Kathy Fuhr  
**Client Email:** fuhrk@co.lucas.oh.us

**Applicable Allscripts Solution:**  
**Client Address:** 635 N ERIE ST  
Toledo, OH 43604-5317 US  
**Client Phone No:** +14192134049

**Delivery Address:**  
Toledo-Lucas County Hlth Dept  
635 N ERIE ST  
Toledo, OH 43604-5317 United States

**Facilities:** The Facilities for which the ordered Solutions are licensed are as follows (certain Solutions are licensed for use only at a sub-set of the Facilities, as specified in the "Facility" column(s) of the Purchase Table(s) below):

Facility #	Facility Name	Address	Email	Telephone	Facsimile
1	Toledo-Lucas County Hlth Dept	635 N ERIE ST Toledo OH US 43604-5317		+14192134049	

Ordered items Allscripts will supply the following items for Client:

Item #	Qty	Description	License Term in Months. (unless renewed)	List Unit Fee	Client Discounted Unit Fee	Payment Schedule	Total Fee	Support/Subscription			Term in Months # (unless renewed)
								Annualized Recurring List Fees	Annualized Recurring Discounted Fees	Payment Schedule*	
CSMED0010020	9	Medflow Server Installation and Setup	NA	\$150.00	\$150.00	100P Delivery	\$1,350.00	NA	NA	I/A	
CSMED0010070	60	Medflow EMR On-Site Training (per hour)	NA	\$150.00	\$150.00	100P Delivery	\$9,000.00	NA	NA	I/A	
CSMED0010080	26	Medflow EMR Internet Training (per hour)	NA	\$90.00	\$90.00	100P Delivery	\$2,340.00	NA	NA	I/A	
CSMED0011240	15	Medflow Optical Shop Internet Training - Per Hour	NA	\$90.00	\$90.00	100P Delivery	\$1,350.00	NA	NA	I/A	
CSMED0011260	24	Medflow Optical Shop On-Site Training First (per hour)	NA	\$150.00	\$150.00	100P Delivery	\$3,600.00	NA	NA	I/A	
CSMED0011280	32	Medflow Project Management - Per Man Hour	NA	\$205.00	\$205.00	100P Delivery	\$6,560.00	NA	NA	I/A	

CSMED0010050	1	Medflow e-Prescribing Provider License	Perpetual	\$500.00	\$500.00	100P Delivery	\$500.00	\$500.00	\$500.00	\$500.00 / Yearly (Commencing on 100P Support Delivery)	60
CSMED0010060	1	Medflow EMR Provider License	Perpetual	\$10,000.00	\$7,000.00	100P Delivery	\$7,000.00	\$2,000.00	\$2,000.00	\$2,000.00 / Yearly (Commencing on 100P Support Delivery)	60
CSMED0010620	1	Medflow Optical Shop Management License - Primary Location	Perpetual	\$4,500.00	\$4,500.00	100P Delivery	\$4,500.00	\$900.00	\$900.00	\$900.00 / Yearly (Commencing on 100P Support Delivery)	60
CSMED0011340	1	IMO ICD10 Code Dictionary for Medflow	Perpetual	\$306.00	\$306.00	100P Delivery	\$306.00	\$0.00	\$0.00	NA	NA
<b>Shipping Preference</b> <input type="radio"/> Overnight AM <input type="radio"/> Second Day <input type="radio"/> Standard Ground (estimated 7 to 10 days)											
				<b>Total Fee</b>			\$36,506.00	\$3,400.00	\$3,400.00		



## QUOTATION

**Quote #:** 683450936  
**Customer #:** 109522863  
**Contract #:** WN23ACA  
**Customer Agreement #:** 0A1068  
**Quote Date:** 05/28/2014  
**Customer Name:** TOLEDO-LUCAS CO HEALTH DEPT

**Date:** 5/28/2014

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

### Sales Professional Information

**SALES REP:** NATOMI AUSTIN      **PHONE:** 1800 - 4563355  
**Email Address:** [Natomi\\_Blair@Dell.com](mailto:Natomi_Blair@Dell.com)      **Phone Ext:** 5138779

**GROUP: 1    QUANTITY: 2    SYSTEM PRICE: \$3,585.50    GROUP TOTAL: \$7,171.00**

Description	Quantity
PowerEdge R320, Intel Xeon E-24XX v2 Processors (210-ACCX)	2
PowerEdge R320 Motherboard, TPM (329-BBYC)	2
Dell Hardware Limited Warranty Plus On Site Service Initial Year (939-6767)	2
Dell Hardware Limited Warranty Plus On Site Service Extended Year (939-6857)	2
Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/prosupport/regionalcontacts">www.dell.com/prosupport/regionalcontacts</a> (951-2015)	2
ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis, Initial Year (951-2563)	2
ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis, 2 Year Extended (951-2565)	2
ProSupport Plus: 7x24 HW/SW Tech Support and Assistance, 3 Year (951-2575)	2
On-Site Installation Declined (900-9997)	2
Proactive Maintenance Service Declined (926-2979)	2
Shipping Material,PowerEdge R320 (331-6952)	2
On-Board LOM 1GBE (Dual Port for Racks and Towers, Quad Port for Blades) (430-4715)	2
iDRAC Port Card (421-5340)	2
iDRAC7 Enterprise (421-6085)	2
Chassis with up to 4, 3.5" or 2.5" Hot Plug Hard Drives (318-2038)	2
SAS Cable for 3.5" in Hot Plug Chassis (331-6959)	2
Bezel-4/8 Drive Chassis (318-1431)	2
RAID 1 for H710/H310 (2 HDDs) (331-6999)	2
PERC H310 Integrated RAID Controller (342-3528)	2
Heat Sink,PowerEdge (317-9826)	2
Intel(R) Xeon(R) Processor E5-2420 v2 2.20GHz, 15M Cache, 7.2GT/s QPI, Turbo, 6C, 80W, Max Mem 1600MHz (338-BDZQ)	2
4GB RDIMM, 1600MT/s, Low Volt, Single Rank, x8 Data Width (370-AAUI)	4

1600 MHz RDIMMS (331-4424)	2
Performance Optimized (331-4428)	2
300GB 10K RPM SAS 6Gbps 2.5in Hot-plug Hard Drive,3.5in HYB CARR (342-2012)	4
Electronic System Documentation and OpenManage DVD Kit for R320 (331-6962)	2
DVD, SATA (318-2099)	2
ReadyRails Sliding Rails With Cable Management Arm (331-4765)	2
Dual Hot Plug Power Supplies 350W (331-7022)	2
Power Distribution Board for Hot Plug Power Supplies (331-7027)	2
Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509)	4
Windows Server 2008 R2 SP1, Standard Edition, Includes 5 CALS (421-5433)	2
Windows Server 2008 R2 SP1, Standard Edition, Media Kit (421-5440)	2

**GROUP: 2 QUANTITY: 1 SYSTEM PRICE: \$10,299.29 GROUP TOTAL: \$10,299.29**

Description	Quantity
PowerEdge T620, Intel Xeon E-26XX Processors (210-ABVO)	1
PowerEdge T620 Motherboard, TPM (591-BBBN)	1
Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/prosupport/regionalcontacts">www.dell.com/prosupport/regionalcontacts</a> (951-2015)	1
ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis, 2 Year Extended (951-6653)	1
ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis, Initial Year (951-6658)	1
ProSupport Plus: 7x24 HW/SW Tech Support and Assistance,3 Year (951-6664)	1
Dell Hardware Limited Warranty Plus On Site Service Initial Year (990-1521)	1
Dell Hardware Limited Warranty Plus On Site Service Extended Year (990-1631)	1
On-Site Installation Declined (900-9997)	1
Proactive Maintenance Service Declined (926-2979)	1
PowerEdge T620 Shipping (331-5592)	1
iDRAC7 Enterprise (421-5339)	1
Chassis with up to 16, 2.5" Hard Drives, Tower Configuration (318-2055)	1
T620 PERC Cable for 2.5in Chassis (331-6123)	1
Security Bezel (318-1544)	1
Power Saving Dell Active Power Controller (330-5116)	1
RAID 1+RAID 10 for H710P/H710/H310 (2 + 4-30 HDDs in pairs) (342-3969)	1
PERC H710 Adapter RAID Controller, 512MB NV Cache, Full Height (342-4048)	1
T620 Heat Sink, 1 Proc, up to 115W (331-5602)	1
Intel Xeon E5-2640v2 2.0GHz, 20M Cache, 7.2GT/s QPI, Turbo, HT, 8C, 95W, Max Mem 1600MHz (338-BCZZ)	1
T620 Heat Sink, 1 Proc, up to 115W (331-5602)	1
Intel Xeon E5-2640v2 2.0GHz, 20M Cache, 7.2GT/s QPI, Turbo, HT, 8C, 95W, Max Mem 1600MHz,2nd Proc (338-BDBP)	1
4GB RDIMM, 1600MT/s, Low Volt, Single Rank, x8 Data Width (370-AAUI)	4
1600 MHz RDIMMS (331-4424)	1
Performance Optimized (331-4428)	1

300GB 15K RPM SAS 6Gbps 2.5in Hot-plug Hard Drive (342-2240)	8
No System Documentation, No OpenManage DVD Kit (310-5171)	1
DVD-ROM, SATA, Internal (313-6765)	1
No Rails (330-4120)	1
Dual, Hot-plug, Redundant Power Supply (1+1), 750W (331-4605)	1
Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509)	2
Windows Server 2008 R2 SP1, Standard Edition, Includes 5 CALS (421-5433)	1
Windows Server 2008 R2 SP1, Standard Edition, Media Kit (421-5440)	1
Microsoft SQL Server 2012 Standard,OEM, Includes 5 USER CALs, NFI, with Downgrade Media Incl (421-8260)	1

**GROUP: 3 QUANTITY: 1 SYSTEM PRICE: \$13,351.59 GROUP TOTAL: \$13,351.59**

Description	Quantity
PowerEdge T620, Intel Xeon E-26XX Processors (210-ABVO)	1
PowerEdge T620 Motherboard, TPM (591-BBBN)	1
Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/prosupport/regionalcontacts">www.dell.com/prosupport/regionalcontacts</a> (951-2015)	1
ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis, 2 Year Extended (951-6653)	1
ProSupport Plus: Next Business Day Onsite Service After Problem Diagnosis, Initial Year (951-6658)	1
ProSupport Plus: 7x24 HW/SW Tech Support and Assistance,3 Year (951-6664)	1
Dell Hardware Limited Warranty Plus On Site Service Initial Year (990-1521)	1
Dell Hardware Limited Warranty Plus On Site Service Extended Year (990-1631)	1
On-Site Installation Declined (900-9997)	1
Proactive Maintenance Service Declined (926-2979)	1
PowerEdge T620 Shipping (331-5592)	1
iDRAC7 Enterprise (421-5339)	1
Chassis with up to 16, 2.5" Hard Drives, Tower Configuration (318-2055)	1
T620 PERC Cable for 2.5in Chassis (331-6123)	1
Security Bezel (318-1544)	1
Power Saving Dell Active Power Controller (330-5116)	1
RAID 1+RAID 10 for H710P/H710/H310 (2 + 4-30 HDDs in pairs) (342-3969)	1
PERC H710 Adapter RAID Controller, 512MB NV Cache, Full Height (342-4048)	1
T620 Heat Sink, 1 Proc, up to 115W (331-5602)	1
Intel Xeon E5-2640v2 2.0GHz, 20M Cache, 7.2GT/s QPI, Turbo, HT, 8C, 95W, Max Mem 1600MHz (338-BCZZ)	1
T620 Heat Sink, 1 Proc, up to 115W (331-5602)	1
Intel Xeon E5-2640v2 2.0GHz, 20M Cache, 7.2GT/s QPI, Turbo, HT, 8C, 95W, Max Mem 1600MHz,2nd Proc (338-BDBP)	1
4GB RDIMM, 1600MT/s, Low Volt, Single Rank, x8 Data Width (370-AAUI)	4
1600 MHz RDIMMS (331-4424)	1
Performance Optimized (331-4428)	1
300GB 15K RPM SAS 6Gbps 2.5in Hot-plug Hard Drive (342-2240)	8
Tape Backup SAS, Dell PowerEdge T620 (331-6097)	1

LTO5-140 Internal Tape Drive w/ Controller (342-4218)	1
No System Documentation, No OpenManage DVD Kit (310-5171)	1
DVD-ROM, SATA, Internal (313-6765)	1
No Rails (330-4120)	1
Dual, Hot-plug, Redundant Power Supply (1+1), 750W (331-4605)	1
Power Cord, NEMA 5-15P to C13, 15 amp, wall plug, 10 feet / 3 meter (310-8509)	2
Windows Server 2008 R2 SP1, Standard Edition, Includes 5 CALS (421-5433)	1
Windows Server 2008 R2 SP1, Standard Edition, Media Kit (421-5440)	1
Microsoft SQL Server 2012 Standard,OEM, Includes 5 USER CALs, NFI, with Downgrade Media Incl (421-8260)	1

**SOFTWARE & ACCESSORIES****GROUP TOTAL: \$450.00**

Product	Quantity	Unit Price	Total
LTO5 Media Cus 10 PK (342-1175)	1	\$450.00	\$450.00
Dell Education Services - No Dell PowerEdge Server Training Requested (973-2185)	1	\$0.00	\$0.00

**\*Total Purchase Price:** **\$31,271.88**

**Product Subtotal:** **\$31,271.88**

**Tax:** **\$0.00**

**Shipping & Handling:** **\$0.00**

**State Environmental Fee:** **\$0.00**

**Shipping Method:** **LTL 5 DAY OR LESS**

(\* Amount denoted in \$)

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For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

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OE400SPS

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FMBN894	5229789	8/4/2014

**BILL TO:**  
 SCOTT FRANCIS  
 635 N ERIE ST

**SHIP TO:**  
 TOLEDO LUCAS COUNTY HEALTH  
 DEPART.  
 Attention To: SCOTT FRANCIS  
 635 N ERIE ST

Accounts Payable  
 TOLEDO , OH 43604-5317

TOLEDO , OH 43604-5317  
 Contact: KEVIN  
 HARRISON 419.779.7089

Customer Phone #419.213.4052

Customer P.O. # SYM ENDPOINT QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701		ELECTRONIC DISTRIBUTION	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5	2421088	SYG SEP BND STD LIC GOV BA ESS 1Y Mfg#: 0E7IOZF0-EI1GA Contract: MARKET Electronic distribution - NO MEDIA	40.82	204.10
SUBTOTAL				204.10
FREIGHT				0.00
TAX				0.00
				US Currency
<b>TOTAL</b>				<b>204.10</b>

CDW Government  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061

Fax: 312.705.8283

**Please remit payment to:**  
 CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

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