TOLEDO-LUCAS COUNTY HEALTH DEPARTMENT
Stay informed. Stay healthy.

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

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

Email: boardofhealth@co.lucas.oh.us

David Grossman, M.D.
Health Commissioner

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

Lucas County Regional Health District Board Members

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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

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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

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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

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HENRY SCHEIN®
PRACTICE SOLUTIONS

Jan Abbott, CDA, RDH
Northeast Sales Manager – Dentrix Enterprise
603-859-4580
Jan.Abbott@henryschein.com

June 13, 2014

DENTRIX ENTERPRISE PRACTICE MANAGEMENT INVESTMENT SUMMARY
TOLEDO HEALTH DEPARTMENT

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

**** 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
		Registration Fees			
		NOTE: You will need MU + ePrescribe + Patient Portal to be 100% Meaningful Use Certified			
3	189-7676R	***Enterprise Fully Certified MU Version*** – Registration Fee - One Time Per Provider	150	100	300
3	189-7675R	***Dentrix Enterprise ePrescribe*** - 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	***Enterprise Patient Portal*** – Registration Fee - One Time Per Provider	150	50	150
		Dentrix Enterprise Outcomes Module			
1	189-7685	***Dentrix Enterprise Outcomes Module -Caries Risk Assessment*** - 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
		Signature Pad			
1	169-7161	***ePad*** Signature Pad	115	115	115
		ADDITIONAL SOFTWARE Sub-Total			**$4,465**

Qty		Description	Unit	Special	Investment
		Data Conversion Services			
1		Initial data bulk in-load via HL7 Interface from Medical in lieu of traditional data conversion	0	0	0
		Custom Software Programming			
	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
		CONVERSION Sub-Total			**$0**

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Northeast Sales Manager – Dentrix Enterprise
603-859-4580
Jan.Abbott@henryschein.com

Qty		Description	Unit	Special	Investment
		Implementation Services			
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
				IMPLEMENTATION Sub-Total	**$2,500**

Qty		Description	Unit	Special	Investment
		Training			
		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
		Staff Training			
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
		Add On Modules Training			
1	183-7099	Certified Training - ***Outcomes*** (1 Hr onsite or online recommended)	125	125	125
		Pre-Paid Trainer Travel Expenses			
1	183-7099	Pre-Paid Trainer Travel Expenses			6,002
				TRAINING Sub-Total	**$17,627**

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

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

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

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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
SHIPPING	**$25**
Total	**$74,873**

Special Savings Included in Total Above $7,076

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 <u>not</u> 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

Allscripts™

Client Order# 72590 - 2

Address:
8529 Six Forks Rd
Raleigh, NC 27615

Client No: 10049789
Opportunity ID: 0060000000AWhlX
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			
									Annualized Recurring List Fees	Annualized Recurring Discounted Fees	Payment Schedule*	Term In Months # (unless renewed)
CSMED0010020		9	Medflow Server Installation and Setup	NA	$150.00	$150.00	100P Delivery	$1,350.00	NA	NA	NA	
CSMED0010070		60	Medflow EMR On-Site Training (per hour)	NA	$150.00	$150.00	100P Delivery	$9,000.00	NA	NA	NA	
CSMED0010080		26	Medflow EMR Internet Training (per hour)	NA	$90.00	$90.00	100P Delivery	$2,340.00	NA	NA	NA	
CSMED0011240		15	Medflow Optical Shop Internet Training - Per Hour	NA	$90.00	$90.00	100P Delivery	$1,350.00	NA	NA	NA	
CSMED0011260		24	Medflow Optical Shop On-Site Training First (per hour)	NA	$150.00	$150.00	100P Delivery	$3,600.00	NA	NA	NA	
CSMED0011280		32	Medflow Project Management - Per Man Hour	NA	$205.00	$205.00	100P Delivery	$6,560.00	NA	NA	NA	

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
	Shipping Preference o Overnight AM o Second Day o Standard Ground (estimated 7 to 10 days)					**Total Fee**		$36,506.00	$3,400.00	$3,400.00		

QUOTATION

Quote #:	**683450936**
Customer #:	**109522863**
Contract #:	**WN23ACA**
CustomerAgreement #:	**0A1068**
Quote Date:	**05/28/2014**
Date: 5/28/2014	**Customer Name:** **TOLEDO-LUCAS CO HEALTH DEPT**

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	**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 www.dell.com/prosupport/regionalcontacts (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 www.dell.com/prosupport/regionalcontacts (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 www.dell.com/prosupport/regionalcontacts (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 $)*

Statement of Conditions

The information in this document is believed to be accurate. However, Dell assumes no responsibility for inaccuracies, errors, or omissions, and shall not be liable for direct, indirect, special, incidental, or consequential damages resulting from any such error or omission. Dell is not responsible for pricing or other errors, and reserves the right to cancel orders arising from such errors.
Dell may make changes to this proposal including changes or updates to the products and services described, including pricing, without notice or obligation.

Terms of Sale

This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale (www.dell.com/CTS), which incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (www.dell.com/warrantyterms).

If this purchase is intended for resale: Dell's Reseller Terms of Sale (www.dell.com/resellerterms).

If this purchase includes services: in addition to the foregoing applicable terms, Dell's Service Terms (www.dell.com/servicecontracts/global).

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Additional Terms for Public Customers

If you are a department, agency, division, or office of any district, state, county or municipal government within the United States ("Public Customer"), the following terms ("Public Customer Terms") apply in addition to the foregoing terms: A. If any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by law, such portion shall not apply to you. Notwithstanding anything to the contrary, the End User License Agreements shall take precedence in all conflicts relevant to your use of any software. B. By placing your order, you confirm that (1) you are a contracting officer or other authorized representative of Public Customer with authority to bind the Public Customer to these terms and conditions, and (2) you have read and agree to be bound by these terms and conditions.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Sales tax on products shipped is based on your "Ship To" address, and for software downloads is based on your "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: Dell Marketing L.P. Note: All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

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.

All information supplied to TOLEDO-LUCAS CO HEALTH DEPT for the purpose of this proposal is to be considered confidential information belonging to Dell.

About Dell

Dell Inc. listens to customers and delivers innovative technology and services they trust and value. Uniquely enabled by its direct business model, Dell is a leading global systems and services company and No. 34 on the Fortune 500. For more information, visit www.dell.com.

Privacy Policy

Dell respects your privacy. Across our business, around the world, Dell will collect, store, and use customer information only to support and enhance our relationship with your organization, for example, to process your purchase, provide service and support, and share product, service, and company news and offerings with you. Dell does not sell your personal information. For a complete statement of our Global Privacy Policy, please visit dell.com/privacy.

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CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

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

BILL TO:
SCOTT FRANCIS
635 N ERIE ST

Accounts Payable
TOLEDO , OH 43604-5317

Customer Phone #419.213.4052

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

TOLEDO , OH 43604-5317
Contact: KEVIN
HARRISON 419.779.7089

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

TOTAL 204.10

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

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdw.com/content/terms-conditions/product-sales.asp
For more information, contact a CDW account manager.