


# CENTRAL FLORIDA EXPRESSWAY AUTHORITY

## MEMORANDUM

TO: CFX Board Members

FROM: Claude Miller   
Director of Procurement

DATE: December 22, 2015

RE: Approval of Purchase Order for CDWG for Replacement of Obsolete Firewalls

Board approval is requested to issue a purchase order in the amount of \$97,110.00 to CDWG. This is a cooperative (piggyback) procurement based on National Joint Powers Alliance (NJPA) Contract No. 100614#CDW.

This purchase order will replace obsolete firewalls and reposition current Internet facing firewalls to internal network locations. The current Internet facing firewalls will be replaced with firewalls that provide enhanced fault tolerance, capacity and performance.



CDWG.com | 800.594.4239

OE400SPS

## SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GRSP856	11070059	12/22/2015

**BILL TO:**  
RENE RODRIGUE  
4974 ORL TOWER RD

**SHIP TO:**  
CENTRAL FLORIDA EXP AUTHORITY  
Attention To: RENE RODRIGUE  
4974 ORL TOWER RD

Accounts Payable  
ORLANDO , FL 32807-1684

ORLANDO , FL 32807-1684  
Contact: RENE  
RODRIGUE 407.690.5162

Customer Phone #407.690.5162

Customer P.O. # 870 & 860 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIGUEL ROJAS 866.339.5848		DROP SHIP-GROUND	MasterCard/Visa Govt	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	2942764	WTG XTM 870 W/1YR SEC BND Mfg#: WG870031 Contract: MARKET	17,392.00	69,568.00
2	2942753	WTG XTM 860 W/1YR SEC BND Mfg#: WG860031 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	13,771.00	27,542.00
SUBTOTAL				97,110.00
FREIGHT				0.00
TAX				0.00
				US Currency
TOTAL				97,110.00

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

Fax: 312.705.9143

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