

Douglas County Government
Finance Department, Purchasing Division
100 Third Street, Suite 130
Castle Rock, Colorado 80104
Phone: 303-660-7430

Date Requested: 10/28/25 Requested By: Todd Kranig
Department Number: 800900 Telephone Number: _____
Department Name: County IT Delivery Address: 4000 Justice Way
Castle Rock CO 80109
Account Number: 800900.474500

Department Authorization

I certify that the purchase listed below is necessary for the proper operation of Douglas County and to my knowledge funds are available in the current budget.

Authorized Department Official

Vendor
CDW Government
75 Remittance Drive, Suite 1515
Chicago IL 60675-1515
Sales Contact: Ashton Sellers ashtsel@cdwg.com

Qty.	Unit	Description/Specifications (please include detailed information regarding this purchase, i.e., bid number, quotes attached, etc.)	Unit Price	Amount
27	ea	Panasonic MDT - Item #PAN CF-330Z I7-1370P 32G W11P - Part #CF-330Z-2ABM CDW#8530249	\$ 4,626.00	\$ 124,902.00
		SEE ATTACHED QUOTATION #PQDL0000		
Special Instructions:			Total Price	\$124,902.00

Sourcewell 121923-CDW Tech Catalog
Presented for October 28, 2025 BOCC Business Meeting for Approval

** PLEASE ATTACH A COPY OF THE AGENDA ITEM FOR ALL BOCC APPROVED PURCHASES **

FOR PURCHASING USE ONLY

Purchase Order No.:	_____	Accounting Review:	_____
Vendor Number:	_____	Budget Review:	_____
Date Entered:	_____	Cty Manager Approval:	_____
Entered By:	_____	BOCC Approval:	_____
		BOCC Approval:	_____



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

ANNE WEEKLY,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

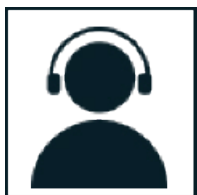
Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PQDL000	10/1/2025	PANASONIC 27	11262509	\$124,902.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
PAN CF-330Z I7-1370P 32G W11P	27	8530249	\$4,626.00	\$124,902.00
Mfg. Part#: CF-330Z-2ABM				
Contract: Sourcewell				
Contract: MARKET				

SUBTOTAL	\$124,902.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$124,902.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: DOUGLAS COUNTY SHERIFF ACCOUNTS PAYABL 100 3RD ST CASTLE ROCK, CO 80104-2425 Phone: (303) 814-7017 Payment Terms: NET 30-VERBAL	Shipping Address: DOUGLAS COUNTY SHERIFF ANNE WEEKLY 4000 JUSTICE WAY TECHNOLOGY SERVICES CASTLE ROCK, CO 80109 Phone: (303) 814-7017 Shipping Method: DROP SHIP-GROUND
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Ashton Sellers | (866) 811-6523 | ashtsel@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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Budget vs. Actual Activity - B.U.

Budget vs Actual Rpt(CONDENSED)

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For the Twelve Months Ending December 31, 2025

Description	Prior Year Actual	Prior Year Budget	Current Year Actual	Current Year Encumbrance	Adopted Budget	Amended Budget	Current Year Available	% Remaining
800900 TECHNOLOGY FUND								
300000 REVENUES	.00	.00	.00	.00	.00	.00	.00	.0
334600 Other State Grants	.00	(900,000.00)	.00	.00	.00	.00	.00	.0
380000 MISCELLANEOUS REVENUES	.00	.00	.00	.00	.00	.00	.00	.0
380000 MISCELLANEOUS REVENUES	.00	.00	.00	.00	.00	.00	.00	.0
390000 OTHER FINANCING SOURCES	.00	.00	.00	.00	.00	.00	.00	.0
390000 OTHER FINANCING SOURCES	.00	.00	.00	.00	.00	.00	.00	.0
300000 REVENUES	.00	(900,000.00)	.00	.00	.00	.00	.00	.0
400000 EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	.0
410000 PERSONNEL SERVICES	.00	.00	.00	.00	.00	.00	.00	.0
432100 Contract Work/Temporary Agen	430,271.00	649,493.00	408,970.22	500,895.78	.00	211,779.00	(698,087.00)	(329.6)
410000 PERSONNEL SERVICES	430,271.00	649,493.00	408,970.22	500,895.78	.00	211,779.00	(698,087.00)	(329.6)
433000 SUPPLIES	.00	.00	.00	.00	.00	.00	.00	.0
433210 Computer Supplies	184,416.83	.00	543.99	.00	.00	.00	(543.99)	(100.0)
433400 Operating Supplies	.00	.00	11.25	.00	.00	.00	(11.25)	(100.0)
433420 Employee Recognition Supplie	.00	.00	2,201.10	.00	.00	.00	(2,201.10)	(100.0)
433000 SUPPLIES	184,416.83	.00	2,756.34	.00	.00	.00	(2,756.34)	(100.0)
438000 CONTROLLABLE ASSETS (C.A.)	.00	.00	.00	.00	.00	.00	.00	.0
438500 C.A.-Computer-Related	.00	.00	10,743.64	.00	.00	.00	(10,743.64)	(100.0)
438800 C.A.-Other Equipment	4,729.00	.00	.00	.00	.00	.00	.00	.0
438000 CONTROLLABLE ASSETS (C.A.)	4,729.00	.00	10,743.64	.00	.00	.00	(10,743.64)	(100.0)
439000 PURCHASED SERVICES	.00	.00	.00	.00	.00	.00	.00	.0
443600 Other Professional Services	2,280,950.21	6,375,386.00	2,202,262.22	2,945,369.94	.00	9,215,666.00	4,068,033.84	44.1
444500 Software/Hardware Supp./Main	99,994.41	.00	105,436.82	194,790.70	.00	431,164.00	130,936.48	30.4
444550 Software/Hardware Subscripti	452,197.75	.00	416,977.39	298,664.00	.00	73,432.00	(642,209.39)	(874.6)
444700 Other Repair & Maint. Servic	2,000.00	.00	.00	.00	.00	.00	.00	.0

Budget vs. Actual Activity - B.U.

Budget vs Actual Rpt(CONDENSED)

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For the Twelve Months Ending December 31, 2025

Description	Prior Year Actual	Prior Year Budget	Current Year Actual	Current Year Encumbrance	Adopted Budget	Amended Budget	Current Year Available	% Remaining
445300 Travel Expense	.00	.00	(107.44)	.00	.00	.00	107.44	(100.0)
445500 Catered Meal Service	.00	.00	2,827.15	.00	.00	.00	(2,827.15)	(100.0)
446100 Conference,Seminar, Train Fe	4,500.00	.00	800.00	.00	.00	.00	(800.00)	(100.0)
446400 Books & Subscription	103.34	.00	.00	.00	.00	.00	.00	.0
439000 PURCHASED SERVICES	2,839,745.71	6,375,386.00	2,728,196.14	3,438,824.64	.00	9,720,262.00	3,553,241.22	36.6
449000 FIXED CHARGES	.00	.00	.00	.00	.00	.00	.00	.0
449000 FIXED CHARGES	.00	.00	.00	.00	.00	.00	.00	.0
454000 DEBT SERVICE	.00	.00	.00	.00	.00	.00	.00	.0
454226 Subscription Principal	155,832.35	.00	.00	.00	.00	.00	.00	.0
454326 Subscription Interest	15,397.59	.00	.00	.00	.00	.00	.00	.0
454000 DEBT SERVICE	171,229.94	.00	.00	.00	.00	.00	.00	.0
455000 GRANTS, CONTRIBUTIONS, INDEMN	.00	.00	.00	.00	.00	.00	.00	.0
455000 GRANTS, CONTRIBUTIONS, INDEMN	.00	.00	.00	.00	.00	.00	.00	.0
471000 CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00	.0
474500 Computer Equipment	425,278.14	760,000.00	.00	.00	.00	.00	.00	.0
474800 Other Machinery & Equip.	325,710.69	64,543.00	.00	.00	.00	.00	.00	.0
471000 CAPITAL OUTLAY	750,988.83	824,543.00	.00	.00	.00	.00	.00	.0
400000 EXPENDITURES	4,381,381.31	7,849,422.00	3,150,666.34	3,939,720.42	.00	9,932,041.00	2,841,654.24	28.6
800900 TECHNOLOGY FUND	4,381,381.31	6,949,422.00	3,150,666.34	3,939,720.42	.00	9,932,041.00	2,841,654.24	28.6