

ERIC McPHERSON, Chairperson
ANDY MEISNER, Vice-Chairperson &
O.C. Treasurer
DONALD SNIDER, Secretary
JAMELE HAGE
DAVID COULTER, O.C. Executive

AGENDA

Wednesday, October 9, 2019
9:00 a.m.

Public Works Building
Facilities Management Conference Room, 1st Floor
One Public Works Drive
Waterford, MI 48328

1. Roll Call
2. Approval of Agenda – **Committee Action Required**
3. Approval of Minutes – **Committee Action Required**
4. Comments from Public
5. Animal Shelter Project (pages **1** thru **10**)
 - a) Project Work In Progress, Statement of Fund Balance, Balance Sheet (pages **1** thru **4**) – **Informational**
 - b) Invoice(s) Project (pages **5**) – **Committee Action Required**
6. Infrastructure – IT Projects (pages **11** thru **16**)
 - a) Project Work In Progress, Statement of Fund Balance, Balance Sheet (pages **11** thru **13**) – **Informational**
 - b) Invoice(s) IT Network Replacement (page **14**) – **Committee Action Required**
7. Other Business
8. Adjourn until next regular meeting on **Wednesday, November 13, 2019**



Facilities Management
PROJECT WORK IN PROGRESS
BA Animal Ctrl Pet Adoption Ct
100000002199
 (as of September 30, 2019)

	Budget Amount	Month-to-Date Expenses	Life-to-Date Expenses	LTD Variance
BLDCO - Building Construction				
702000 - Salaries		0.00	13,079.09	
730352 - Construction		0.00	13,236,393.32	
730520 - Design Fees		0.00	1,590.00	
773535 - Info Tech CLEMIS		0.00	200.59	
777560 - Radio Communications		0.00	3,599.06	
Building Construction TOTALS				
	13,429,604.00	0.00	13,254,862.06	\$174,741.94
CONT - Contingency				
730359 - Contingency		0.00	77,560.00	
730520 - Design Fees		0.00	3,660.00	
Contingency TOTALS				
	94,000.00	0.00	81,220.00	\$12,780.00
FM_CONSTR_DOCS - Construction Documents				
730520 - Design Fees		0.00	847,608.85	
Construction Documents TOTALS				
	820,000.00	0.00	847,608.85	(\$27,608.85)
FM_DESIGN_DEV - Design Development				
702000 - Salaries		0.00	215.25	
Design Development TOTALS				
	0.00	0.00	215.25	(\$215.25)
FM_PRELIM_PLNG - Preliminary Planning				
702000 - Salaries		0.00	77.26	
Preliminary Planning TOTALS				
	0.00	0.00	77.26	(\$77.26)
FRINGE_BENEFITS - Fringe Benefits				
722000 - Fringe Benefits		0.00	8,600.75	
Fringe Benefits TOTALS				
	0.00	0.00	8,600.75	(\$8,600.75)
FURNISHINGS - Furnishings				
760160 - Furniture and Fixtures		0.00	112,402.83	
Furnishings TOTALS				
	105,000.00	0.00	112,402.83	(\$7,402.83)
GLB - GL Balance Sheet				
730352 - Construction		0.00	214.45	
GL Balance Sheet TOTALS				
	0.00	0.00	214.45	(\$214.45)
LEGAL - Legal and Financial				
731073 - Legal Services		0.00	117,337.50	
731528 - Publishing Legal Notices		0.00	1,850.75	
793938 - Discount on Bonds		0.00	23,432.54	
Legal and Financial TOTALS				
	250,000.00	0.00	142,620.79	\$107,379.21
MAT - Storeroom Materials Only				



Facilities Management
PROJECT WORK IN PROGRESS
BA Animal Ctrl Pet Adoption Ct
100000002199
 (as of September 30, 2019)

	Budget Amount	Month-to-Date Expenses	Life-to-Date Expenses	LTD Variance
775754 - Maintenance Department Charges		0.00	486.08	
Storeroom Materials Only TOTALS	0.00	0.00	486.08	(\$486.08)
OWNERS COST - OWNERS COSTS				
702000 - Salaries		0.00	832.91	
730324 - Communications		0.00	3,105.00	
730352 - Construction		7,935.00	321,991.07	
730520 - Design Fees		0.00	1,700.00	
731115 - Licenses and Permits		0.00	110,435.92	
731241 - Miscellaneous		0.00	15,438.47	
731360 - Planning		0.00	106,230.93	
OWNERS COSTS TOTALS	690,396.00	7,935.00	559,734.30	\$130,661.70
TESTING - Testing Services				
731906 - Testing Services		0.00	40,168.81	
Testing Services TOTALS	61,000.00	0.00	40,168.81	\$20,831.19

Project 100000002199 - BA Animal Ctrl Pet Adoption Ct				
Total Project Expenses				
	Budget Amount	Month-to-Date Expenses	Life-to-Date Expenses	LTD Variance
	\$15,450,000.00	\$7,935.00	\$15,048,211.43	\$401,788.57
Total Project Revenue				
Account	Month-to-Date Revenue	Life-to-Date Revenue		
655077-Accrued Interest Adjustments	\$98.75	\$27,469.76		
655385-Income from Investments	\$1,086.77	\$223,720.71		
697551-Issuance of Bonds	\$0.00	\$15,450,000.00		
TOTAL REVENUE	\$1,185.52	\$15,701,190.47		
REVENUE OVER/(UNDER) EXPENSES		\$652,979.04		

County of Oakland
BA Animal Control Pet Adoption
Statement of Fund Balance
For The Twelve Months Ended September 30, 2019
Fund 41425

Revenues:

Income from Investments	13,116.75
Accrued Interest Adjustments	1,923.12
	15,039.87

Expenditures:

Charges Against Project	(70,689.50)
	(55,649.63)

Subtotal

Operating Transfers In	0.00
Operating Transfers Out	0.00

Fund Balance at Beginning of Year	708,628.67
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Fund Balance at September 30, 2019	\$652,979.04
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**County of Oakland
BA Animal Control Pet Adoption
Balance Sheet
September 30, 2019
Fund 41425**

ASSETS

Cash Operating	627,569.28
Accrued Interest on Investment	27,469.76
	<u>655,039.04</u>

LIABILITIES AND FUND BALANCE

Current Liabilities:

Accounts Payable	2,060.00
Vouchers Payable	0.00
Total Current Liabilities	<u>2,060.00</u>

Fund Balance	<u>652,979.04</u>
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Total Liabilities and Fund Balance	<u><u>655,039.04</u></u>
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From: Shawn Phelps, Chief of Fiscal Services
Facilities Management Accounting

SP
7/10/19

Date: October 9, 2019

Subject: BA Animal Control Adoption Center Fund 41425 invoices:

Payable To	Date	Invoice #	WO	Project	Proj #	Activity	Amount
JMK Consultants	9/8/2019	761	C-112	BA AC Pet Adoption	1..2199	Owner's Cost	\$1,625.00
JMK Consultants	8/10/2019	743(a)	C-112	BA AC Pet Adoption- Revised	1..2199	Owner's Cost	\$2,120.00
		743(a)	C-112	BA AC Pet Adoption- Original	1..2199	Owner's Cost	<u>(\$2,060.00)</u>
						Subtotal	\$60.00
JMK Consultants	9/25/2019	790	C-112	BA AC Pet Adoption	1..2199	Owner's Cost	\$2,310.00
JMK Consultants	9/27/2019	791	C-112	BA AC Pet Adoption	1..2199	Owner's Cost	\$7,273.75
						Total	<u>\$11,268.75</u>

OC Building Authority

Eric McPherson, Chairperson

OK

Oct 9th

BA

JMK Consultants, Inc.
6905 Telegraph Road, Suite 170
Bloomfield Hills, MI 48301

JMK Consultants, Inc.
Program and Project Managers

INVOICE

BILL TO
Oakland County
Facility Planning & Engineering
Building 95 West
1 Public Works Drive
Waterford, MI 48328

RECEIVED
OAKLAND COUNTY
SEP 09 2019
FACILITIES MANAGEMENT
PLANNING & ENGINEERING

INVOICE 761
DATE 09/08/2019
TERMS Net 30
DUE DATE 10/08/2019

P.O. NUMBER
004844

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Cx Sheldon	Commissioning Services OCASPAC 8.24.19 - 9.6.19	13	65.00	845.00
Cx JKause	Commissioning Services OCASPAC 8.24.19 - 9.6.19	6	130.00	780.00
JMK EID# 35-2234934				

Please make checks payable to:
JMK Consultants, Inc.

BALANCE DUE

\$1,625.00
OK TO PAY
JMK 9/9/19

CHARGE TO:
CW = 315353
COMBO 14 P6112
CAF = 58952

Fund 41425
Dept 1040105
Program 148020
Account 730352
Oper Unit 24811
Project # 2199
Source Type 00001
Category 58952

9/16 RQ # 338108

BA

JMK Consultants, Inc.

6905 Telegraph Road, Suite 170
Bloomfield Hills, MI 48301

JMK Consultants, Inc.
Planners and Project Managers

INVOICE

BILL TO
Oakland County
Facility Planning & Engineering
Building 95 West
1 Public Works Drive
Waterford, MI 48328

INVOICE 743 A
DATE 08/10/2019
TERMS Net 30
DUE DATE 09/09/2019

P.O. NUMBER
004844

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Cx JKause	Commissioning Services OCASPAC 7.27.19 - 8.9.19	8	130.00	1,040.00
Cx THarvin	Commissioning Services OCASPAC 7.27.19 - 8.9.19	12	90.00	1,080.00
JMK EID# 35-2234934				

Please make checks payable to:
JMK Consultants, Inc.

BALANCE DUE

\$2,120.00

OK TO PAY
mjm 9/26/19

CHARGE to:

CW: 315353

COMBO: 1416112

CAT #: 58952

Re-submitted

JMK Consultants, Inc.
 6905 Telegraph Road, Suite 170
 Bloomfield Hills, MI 48301

7011
 OK

BA

JMK Consultants, Inc.
 Project and Proposal Manager

RECEIVED
 OAKLAND COUNTY
 AUG 12 2019
 FACILITIES MANAGEMENT
 PLANNING & ENGINEERING

Invoice

BILL TO
 Oakland County
 Facility Planning & Engineering
 Building 95 West
 1 Public Works Drive
 Waterford, MI 48328

INVOICE 743 A
 DATE 08/10/2019
 TERMS Net 30
 DUE DATE 09/09/2019

Not to be approved.

P.O. NUMBER
 004844

From Oct. 2019 BA Meet

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Cx JKause	Commissioning Services OCASPAC 7.27.19 - 8.9.19	8	130.00	1,040.00
Cx Terry Harvin	Commissioning Services OCASPAC 7.27.19 - 8.9.19	12	85.00	1,020.00
JMK EID# 35-2234934				

Please make checks payable to:
 JMK Consultants, Inc.

BALANCE DUE

\$2,060.00

CHARGE TO:

CW: 315353
 COMBO: 14PC112
 CAT: 58952

*OK'd
 8/30/19*

Fund 41425
 Dept 1040105
 Program 148020
 Account 730352
 Oper Unit 24811
 Project # 2199
 Source Type 00001
 Category 58952

9/25 RQ # 338892

*OK to PAF
 JMK
 8/30/19*

4844
OK

DA

JMK Consultants, Inc.
6905 Telegraph Road, Suite 170
Bloomfield Hills, MI 48301

RECEIVED
OAKLAND COUNTY
SEP 26 2019
FACILITIES MANAGEMENT
PLANNING & ENGINEERING

JMK Consultants, Inc.
Facilities Management

INVOICE

BILL TO
Oakland County
Facility Planning & Engineering
Building 95 West
1 Public Works Drive
Waterford, MI 48328

INVOICE 790
DATE 09/25/2019
TERMS Net 30
DUE DATE 10/25/2019

P.O. NUMBER
004844

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Cx JKause	Commissioning Services	6	130.00	780.00
Cx THarvin	Commissioning Services	4	90.00	360.00
Cx Sheldon	Commissioning Services	3	65.00	195.00
Cx Bal	Air and Water Balancing Support	1	975.00	975.00

JMK EID# 35-2234934

Please make checks payable to:
JMK Consultants, Inc.

BALANCE DUE

\$2,310.00

OK TO PAF
JM 9/26/19

Fund 41425
 Dept 1040105
 Program 148020
 Account 730352
 Oper Unit 24811
 Project # 2199
 Source Type 00001
 Category 58952

9/26 PO# 339124

CATALOG TO:
 CW : 315353
 COMBO : 14PC112
 CAT : 58952

BA

JMK Consultants, Inc.

6905 Telegraph Road, Suite 170
Bloomfield Hills, MI 48301

jmk Consultants, Inc.
Program and Project Managers

INVOICE

BILL TO
Oakland County
Facility Planning & Engineering
Building 95 West
1 Public Works Drive
Waterford, MI 48328

INVOICE 791
DATE 09/27/2019
TERMS Net 30
DUE DATE 10/27/2019

P.O. NUMBER
004844

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Cx JKause	Commissioning Services - OCASPAC 9.21.19 - 9.30.19	6	130.00	780.00
Eng Svcs	Engineering support services	1	6,493.75	6,493.75
JMK EID# 35-2234934				

Please make checks payable to:
JMK Consultants, Inc.

BALANCE DUE

\$7,273.75

CHARGE to :

CW: 315353
combo: 14 PC 112
CAT # : 58952

OK TO PAY
JMK 9/27/19



Facilities Management
PROJECT WORK IN PROGRESS
BA IT Network Replacement
10000001797
 (as of September 30, 2019)

Budget Amount	Month-to-Date Expenses	Life-to-Date Expenses	LTD Variance
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CITRIX_NETSCALR - Citrix Netscaler			
Citrix Netscaler TOTALS			
317,540.00	0.00	0.00	\$317,540.00
CLEMIS_FIREWALL - CLEMIS Firewalls			
750170 - Other Expendable Equipment	0.00	10,041.35	
CLEMIS Firewalls TOTALS			
10,041.35	0.00	10,041.35	\$0.00
EXTNL_FIREWALL - External Firewall			
750170 - Other Expendable Equipment	0.00	182,188.70	
External Firewall TOTALS			
182,188.70	0.00	182,188.70	\$0.00
INTNL_FIREWALLS - Internal Firewalls			
750170 - Other Expendable Equipment	0.00	95,458.31	
Internal Firewalls TOTALS			
95,458.31	0.00	95,458.31	\$0.00
LAN_EDGE_NETWORK - LAN Edge Network Equip			
750170 - Other Expendable Equipment	0.00	367,100.09	
LAN Edge Network Equip TOTALS			
367,100.09	0.00	367,100.09	\$0.00
NETWK_CORE_REPL - Network Core Replacement			
731780 - Software Support Maintenance	0.00	1,393.00	
750170 - Other Expendable Equipment	0.00	359,228.31	
Network Core Replacement TOTALS			
360,700.41	0.00	360,621.31	\$79.10
PCKTSHAPR_RADWR - Packetshaper Radware			
750170 - Other Expendable Equipment	0.00	102,976.50	
Packetshaper Radware TOTALS			
102,976.50	0.00	102,976.50	\$0.00
WAN_CLEMS_EDGE - WAN CLEMIS Edge Network Equip			
750170 - Other Expendable Equipment	0.00	5,769.05	
WAN CLEMIS Edge Network Equip TOTALS			
5,769.05	0.00	5,769.05	\$0.00

Project 10000001797 - BA IT Network Replacement			
Total Project Expenses			
Budget Amount	Month-to-Date Expenses	Life-to-Date Expenses	LTD Variance
\$1,441,774.41	\$0.00	\$1,124,155.31	\$317,619.10
Total Project Revenue			
Account	Month-to-Date Revenue	Life-to-Date Revenue	
TOTAL REVENUE		0	
REVENUE OVER/(UNDER) EXPENSES		(\$1,124,155.31)	

County of Oakland
BA-FAC Infrastructure-IT Projects
Statement of Fund Balance
For The Twelve Months Ended September 30, 2019
Fund 41423

Revenues:	
Income from Investments	10,610.25
Accrued Interest Adjustments	789.54
Refund Prior Years Expenditure	0.00
	<u>11,399.79</u>
Expenditures:	
Charges Against Project	(29,142.26)
	<u>(17,742.47)</u>
Subtotal	
Reimbursement General	
Operating Transfers In	
Operating Transfers Out	
Fund Balance at Beginning of Year	<u>389,216.95</u>
Fund Balance at September 30, 2019	<u><u>\$371,474.48</u></u>

**County of Oakland
BA-FAC Infrastructure-IT Projects
Balance Sheet
September 30, 2019
Fund 41423**

ASSETS

Cash Operating	\$357,387.52
Accrued Interest on Investment	14,086.96
Due from Com. Road Commission	0.00
Total Assets	<u><u>\$371,474.48</u></u>

LIABILITIES AND FUND BALANCE

Current Liabilities:	
Vouchers Payable	0.00
Accounts Payable	0.00
Total Current Liabilities	<u>0.00</u>
Fund Balance	<u>371,474.48</u>
Total Liabilities and Fund Balance	<u><u>\$371,474.48</u></u>

From: Shawn Phelps, Chief of Fiscal Services
Facilities Management Accounting

SP
TAN

Date: October 9, 2019

Subject: BA FAC Infrastructure-IT project invoices to be paid by fund 41423 (IT Portion)

Payable To	Date	Invoice #	Project	Proj #	Amount
CDW-G	9/18/2019	TXX4557	BA IT Network Replacement	1..1797	303,224.00
CDW-G	9/25/2019	VBW4137	BA IT Network Replacement	1..1797	12,526.72
				Total	<u>\$315,750.72</u>

OC Building Authority Eric McPherson, Chairperson

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdwg.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
TXX4557	09/18/19	5301129
SUBTOTAL	SHIPPING	SALES TAX
\$303,224.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
10/18/19		\$303,224.00

OAKLAND COUNTY PURCHASING DEPT
ACCOUNTS PAYABLE
2100 PONTIAC LAKE RD BLDG 41W
WATERFORD MI 48328-2762
USA

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
09/18/19	TXX4557	Net 30 Days				10/18/19
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
09/10/19	DROP SHIP-GROUND	334192				5301129
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4632586	CITRIX ELA3 NS SDX 14030 FIPS 16X10G Manufacturer Part Number: 3015990-E3	2	2	0	95,000.00	190,000.00
5484670	CITRIX 3YR GOLD MNT NS SDX 14030 FIP Manufacturer Part Number: 4047130-E3 5484670 Electronic distribution - NO MEDIA	2	2	0	52,000.00	104,000.00
2143567	CITRIX-NETSCALER SFP+ 10 GB ETHRNT Manufacturer Part Number: EW3B0000710	8	8	0	1,153.00	9,224.00

CD
DL
9-26-19

41423-1040801-140000-750170 ✓
~~63600-1080601-152010-750170 ✓~~
9/26/19 Approved J McKenna

GO GREEN!
CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdwg.com. Please include your Customer number or an Invoice number in your email for faster processing.
REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!
Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdwg.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$303,224.00
DAVE ENGMARK 312-705-8110 davieng@cdwg.com	OAKLAND COUNTY INFORMATION TECHNOLO ATTN:SHEILA DRAKE 1200 N TELEGRAPH RD DEPT 49W PONTIAC MI 48341-1032	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
KWKL876		AMOUNT DUE	\$303,224.00



Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdwg.com
VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO:



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

INVOICE



ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
VBW4137	09/25/19	5301129
SUBTOTAL	SHIPPING	SALES TAX
\$12,526.72	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
10/25/19		\$12,526.72

OAKLAND COUNTY PURCHASING DEPT
ACCOUNTS PAYABLE
2100 PONTIAC LAKE RD BLDG 41W
WATERFORD MI 48328-2762
USA

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS	DUE DATE			
09/25/19	VBW4137	Net 30 Days	10/25/19			
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER	CUSTOMER NUMBER			
09/10/19	ELECTRONIC DISTRIBUTION	334192	5301129			
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3726058	CITRIX SVC UP TO 46HRS OF CCS TO BE Manufacturer Part Number: 4033335 Electronic distribution - NO MEDIA.	1	1	0	12,526.72	12,526.72

26-19
JL
480

41423-1040801-148000-250170 ✓
~~63400-1080601-150010-750170 ✓~~
9/26/19 Approved. J McKenna

GO GREEN!
CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.
REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!
Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$12,526.72
DAVE ENGMARK 312-705-8110 lavieng@cdw.com	OAKLAND COUNTY INFORMATION TECHNOLO ATTN:SHEILA DRAKE 1200 N TELEGRAPH RD DEPT 49W PONTIAC MI 48341-1032	SHIPPING	\$0.00
SALES ORDER NUMBER KWKM044		SALES TAX	\$0.00
		AMOUNT DUE	\$12,526.72



Cage Code Number 1KH72
DUNS Number 02-615-7235
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdw.com