



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

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

IT INVOICES,

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
PRCN698	11/6/2025	BARRACUDA 3YR	229298	\$239,976.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
BARRACUDA DATA PROT ENTRA ID BACKUP Mfg. Part#: DP-EID-USR-1M Electronic distribution - NO MEDIA Contract: Sourcewell-State of IL R-257160 (25-448DOIT-TELEC-P-80070)	39600	8113476	\$0.00	\$0.00
Barracuda Cloud-to-Cloud Backup Service Data Protection - subscription lice Mfg. Part#: DP-CCB-USR-1M Electronic distribution - NO MEDIA Contract: Sourcewell-State of IL R-257160 (25-448DOIT-TELEC-P-80070)	39600	6802175	\$2.26	\$89,496.00
Barracuda Cloud Archiving Service - subscription license (1 month) - 1 user Mfg. Part#: EP-CAS-USR-1M Electronic distribution - NO MEDIA Contract: Sourcewell-State of IL R-257160 (25-448DOIT-TELEC-P-80070)	39600	6796988	\$2.62	\$103,752.00
Barracuda Data Protect Entra ID Backup Premium - subscription license (1 mo Mfg. Part#: DP-EIP-USR-1M Electronic distribution - NO MEDIA Contract: Sourcewell-State of IL R-257160 (25-448DOIT-TELEC-P-80070)	39600	8417235	\$1.18	\$46,728.00
SUBTOTAL			\$239,976.00	

SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$239,976.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF JOLIET PURCHASING DEPT 150 W JEFFERSON ST JOLIET, IL 60432-4158 Phone: (815) 724-3925 Payment Terms: Net 30 Days-Govt State/Local	Shipping Address: CITY OF JOLIET PURCHASING DEPT 150 W JEFFERSON ST JOLIET, IL 60432-4158 Phone: (815) 724-3925 Shipping Method: ELECTRONIC DISTRIBUTION
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Justin Christofferson | (877) 529-2915 | justin.christofferson@cdwg.com

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Support



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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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1. Customer shall insert the following on its associated Purchase Order (PO):

"Quote # PRCN698, dated November 6, 2025, with all terms and conditions, is hereby incorporated by reference in this PO. The PO and Quote shall supersede all previous Quotes for this opportunity. Any additional purchase order terms and conditions applicable to this PO shall apply only to Vendor or Contractor and not to the payment commitment to any payment assignee. Customer will remit all Payments as directed."

2. This Quotation is a sale of goods and is not a services contract. Customer's purchase order must be received by CDW GOVERNMENT, LLC ("Seller") no later than January 29, 2025.

3. Acceptance of the products stated on this Quotation shall occur upon receipt.

4. Failure to make any one payment will require Customer to discontinue using all Software licenses and certify it has uninstalled and is no longer using the Software or related services on this Quotation. Early termination by Customer is only permitted in the event that fiscal funding is eliminated for the project with which the above products are associated. Furthermore, termination for lack of fiscal funding may only occur at the annual anniversary date of this Quotation. Customer agrees that continued use of this Software after declaring a non-appropriation will require Customer to continue to pay for the Software, so Customer does not violate the Takings Clause of the US Constitution and other applicable state and local laws.

5. The total purchase price for the items set forth above shall be payable in the following periodic payment installments (each a "Due Date" and each installment amount a "Payment") as outlined below. Payment must be received by the due date or a late fee will be assessed in accordance with any applicable prompt payment act. Seller may assign its rights to the Payments and any applicable late charge hereunder. Customer agrees that notwithstanding anything in the Agreements, any assignee may at any time and without notice further assign the Payment, in whole or in part.

Payment Amount	Payment Due Date
\$79,992.00	02/01/2026
\$79,992.00	02/01/2027
\$79,992.00	02/01/2028