PS31127-R-002-T

RUN DATE: 08/31/11

RUN TIME: 14:57

PURCHASING/ACCOUNTS PAYABLE SYSTEM

REQUISITION AND ADDON LISTING

* * * CONFIRMING * * *

PAGE: 1

T723541

PURCHASI	E REQUISITION	DATE ENTERED:	08/03/11	*** FOR 11-13 BIENN ***			
BUDGET			BUDGET#	DEPT CONTACT	PHONE	* IN	VOICE *
TITLE:	A&S COMPUTER SUBSI	DY	74-0404	Ann DePasquale	() -	* BOX	NUMBER *
DEPT:	DEAN A & S	DE	L NO LATER THAN	TECH CONTACT	PHONE	* 3	* \$53765 *
			00/00/00	Ann DePasquale	2066854825	****	*****
DELIVER	TO:						
College	of Arts & Sciences	N	O EARLIER THAN	SERVICE BEGIN	SERVICE END	READY	*****
50 Comm	unications Bldg		00/00/00	00/00/00	00/00/00	TO	* \ *
Seattle		WA 98195-0000				FILE	* /\ *
	:	BOX: 353765		ATTACHMENTS			******
ATTN:				ASSIGNED TO DENISE GRIZZE	LL		
						. 	·
PURCHASI	E ORDER			REC	* GRAND	*	
SIGNED E	BY:	* ERI GA	NSF : 39.29 : 28	B.20 : 43:105 : OTHER *	* TOTAL \$ 21,376.44	* FOR	1 ITEM

REQUI	SITION-	-HISTORY
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STATUS	PERFORMED	ВУ	ACTION
090: PERFORM ENCUMBRANCE	08/03/11 9:13	ANN DEPASQUALE	ENCUMBERED
300: OBTAIN EQUIPMENT INVENTORY APP	08/03/11 9:23	MARTIN CRABB	APPROVED
110: AWAITING ATTACHMENTS AT PURCHA	08/31/11 14:39	NORMA CHUA	COLLECTED
400: BUYER TO BE ASSIGNED	08/31/11 14:46	NORMA CHUA	ASSIGNED TO DP
500: RELEASED TO BUYER	08/31/11 14:46	NORMA CHUA	RELEASED TO DP

T723541

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REQUISITION AND ADDON LISTING PURCHASING/ACCOUNTS PAYABLE SYSTEM

RUN DATE: 08/31/11 PS31127-R-002-T

KON LIWE: 14:57

CONTRACT

CLASSIFICATION FUNDING SOURCE

74-0404 A&S COMPUTER SUBSIDY

ADDON DATA FOR BUDGETS:

DHONE:

START: 01/01/85

* * * CONFIRMING * * *

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	ITEM PRICE	P. ONIT PRICE ITEM PRICE	DELIVERY DELIVERY TERMS VENDOR CONTACT DELIVERY TOTAL TOTAL	DELIVERY DELIVERY TERMS VENDOR CONTACT VENDOR CONTACT TEM PRICE ITEM PRICE	TEM ORDER DELIVERY TEMMING P.O. SHIP VIA TERMS T	PHONE ORDER F.O.B. CONFIRMING P.O. SHIP VIA DATE TERMS TERMS VENDOR CONTACT VENDOR CONTACT TEM PRICE TEM PRICE	WRITTEN ORDER P.O.B. PHONE ORDER F.O.B. CONFIRMING P.O. SHIP VIA DATE TERMS DATE TERMS PLACED BY VENDOR CONTACT PLACED BY VENDOR CONTACT QUANTITY UNIT PRICE ITEM PRICE	WRITTEN ORDER PELIVERY PHONE ORDER F.O. B. CONFIRMING P.O. SHIP VIA DATE TERMS TOTAL	MRITTEN ORDER P.O.B. TERMS CONFIRMING P.O. SHIP VIA DATE PLACED BY VENDOR CONTACT OUANTITY UNIT NIT PRICE ITEM PRICE TERMS OUANTITY UNIT NIT PRICE TERMS OUANTITY UNIT OUANTI	- WRITTEN ORDER F.O.B. PHONE ORDER F.O.B. CONFIRMING P.O. SHIP VIA TERMS TE	MEER - MRITTEN ORDER P.O.B. TERMS PHONE ORDER P.O. SHIP VIA DELIVERY CONFIRMING P.O. SHIP VIA TERMS DESCRIPTION: PLACED BY VENDOR CONTACT TERMS TERMS	VENDOR-NUMBER - MRITTEN ORDER DELYERY - Annual WIPHE ESRI state-wide lience renewal (admin 1.00 ea 19,521.860 21,376.44	MRITTEN ORDER DELIVERY TOOR VENDOR-NUMBER = SRI state-wide lience renewal (admin 1.00 ea 19,521.860 21,376.44

EMD: 00\00\00

TASK OPTION PROJECT:

DYCE:

SHARE-% 100

SHARE-\$

Denise Grizzell

ANN DEPASQUALE [amd@u.washington.edu] Thursday, September 08, 2011 10:24 AM 'grizzell@uw.edu' Req # 723541

Subject:

From: Sent: To:

This is the annual renewal of our ERSI site license that is administered thru WWU. The UW req # from the previous year is 706123. Please let me know if this information is sufficient.

ANN DEPASQUALE • College of Arts & Sciences • Box 353765 • Seattle 98195 • P: 206.685.4825 • F: 206.543.5462 •

W UNIVERSITY of WASHINGTON

Please consider the environment before printing this email

SEND PAYMENT TO:

Western Washington University Bellingham, WA 98225-9004 Cashier's Office MS9004 516 High Street



RA6069

INVOICE NUMBER

CUSTOMER NO

W00001147

College of Arts & Sciences University of Washington PO Box 3\$3765

Attn: Ann Depasquale Seattle, WA 98195

Road

Date: August 25, 2011

Reterence. Requisition # 723541

Terms: Due upon receipt

\$21,220.26 Total Due:

> WIPHE E\$RI Unlimited Education Site License Renewal Contribution for 2011/2012 academic year Sales tax

19,521.86 1,698.40

Questions regarding this invoice should be directed to:

Susan Brown, Academic Technology & User Services, 360-650-7388

TOTAL DUE

\$21,220.26

Please submit invoice number with payment, if one is not provided we will post payment to latest balance.

Western Washihgton University Federal Taxpayer ID Number: 91-6000562

VENDOR'S CERTIFICATE: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the state of Washington.

PREPARED BY: Shannon Jongeneel

DEPT: Student Accounts/

PHONE: 360-650-7714

	DETC	S440		
	AMOUNT	\$21,220.26		
	LOCN			
ivables	ACTV	EQPGIS		
General Receivables	PROG	850LOS		
	ACCT	E157		
	ORGN	4950		
	FUND	30075		
	INDX	FIGIS		
	U	1		

Contract/Solicitation Number/Req# 7つ354/ Included in quote (Include Var.1304 in PO) Awarded to responsive/responsible Bidder(s)-\$25K unit price or > \$250K total contract amount) V. Price Considered Fair/ Reasonable based ☐ Pricing Documentation filed with Master Contract Buyer 1: \$10k Buyer 2: \$25k or Bid Limit Buyer 3: \$50k or \$125K SCM: \$150 or \$250K Manager: \$500K Extension of existing competitive contract ☐ Price Analysis (sole source commercial item > (unit price<\$25K and total order <\$250K) Published Price List for Commercial Items Cost Analysis (custom/non-commercial item) Biz Trak (MWBE) notification (attached) 43.105 DIS Authority Price Warranty Checklist Attached (unit price <\$25K and total order<\$250K) Price List on file in Buyer's office Master Contract/Price Agreement S Exp. Date □ITB □RFQ □ RFP □RFQQ Solicitation and terms attached Recap of Vendor Responses Total Order Amount \$ 19 Vendor Responses attached Buyer knowledge of market AND: 43.105 □ Other T&C 39B (order to \$10K) III. Competitive Solicitation J Referenced on PO Vendor List attached Date: Date: Date: Date: Date: Contract attached] Adequate Competition ar Pricing Agreement VII. Review Checklist/Signatures Exp. Date: ☐ 39.29 OFM Authority ☐ Non-State Funds-Discretionary see Recap I. Purchasing Authority Dated: **UW Purchasing Department:** Purchase Documentation/Checklist Title: Reviews/Signature Authority Titled: ë ë Continuity of Research/Service- see previous PO# 70 6 1 3 3 Foreign order: Foreign Terrorist website checked UWMC HIPPA BA Agreement required/attached Only Single offer received after Competitive M&A Amount \$ Original Equipment Manufacturer (OEM) Medical Surgical Decision/Prescription Greater than \$1M (Senior Director) Initials Associate Director: \$750K Director: \$1M 9/8/11 Compatible with current Equipment Medical orders: OIG database checked Other Purchase Considerations Quote I-TAC approval | DIS/ISB approval Statement attached, dated Within Buyer/SCM Authority Initials EHS Approval/notification required Extension: Existing Contract # Sole Source Justification via: Regents Item or other delegation Animal Care Committee approval Within Manager Authority Initials _ Within Associate Director Initials _ **Basis for Vendor Selection** Within Director Authority Initials Replacement/repairs parts Police Dept Firearm approval Exclusion logging completed Note on Requisition 60 ☐ 7.1.3a ☐ 7.1.3b 43.78 Public Printer **Emergency Purchase** Government Agency 43.19 (GA/ERI) FAXed(date): M Q L Pre-Approvals Solicitation Sole Source Prior Amount \$ Other: □ 8

D B 3010-2011 year\$19, rasonable increase 2 ea Docsheet Rev: 02.10.09 カレットが

UW Purchasing Department: Purchase Documentation/Checklist

IF THIS ACQUISITION IS FEDERALLY FUNDED PLEASE REFER TO THE FOLLOWING:

THIS SECTION TO BE USED ONLY FOR FEDERALLY FUNDED (CONTRACTS AND GRANTS) PURCHASES:

Federally Funded purchase:
Grant funded purchase: attach 7.1.3b grant flowdowns. (If both Grant and
Contract funded purchase, attach 7.1.3a contract flowdowns).
Contract funded purchase, attach 7.1.3a contract flowdowns.
Commercial item (must meet one of the following 8 definitions):
☐ 1. Any item(s) available for acquisitions to general public
2. Any item(s) evolved from previously available to general public item(s) that is
not available in the market place, but will be available in time to meet
Government solicitation requirements
\square 3. Item(s) that is offered to public with customization options or need minor
customization not generally available to public
4. Any mix or combination of items mentioned (1,2,3,5) that are customarily sold
in combination to public
5. Services (installation, maintenance, repair, training, other) in support of an
item acquired or available to general public
☐ 6. Services that are offered in the marketplace in substantial quantities at pre-
established catalogue or market pricing
7. Any item/service or combination of items/services above (1-6) that are
notwithstanding the fact that an item(s)/service(s) is transferred between
separate divisions, subsidiaries, or affiliates of a contractor
S. A non-developmental item developed and offered to multiple governmental
entities by private entity
Note: For more details for above definitions please refer to FAR 2.101
☐ Non-Commercial R&D items
Sssoc. Director's approval required if order total exceeds "direct buy" limit
☐ Certs & Reps: >\$25K Federal grant -or- contract
Dynamic Small Business Search printout attached: >\$100K Fed contract, for competitive
and non-competitive purchases
Small Business Subcontracting Plan: >\$550K Federal contract
Certified Cost or Pricing data: sole source, non-commercial item >\$550K Federal contract



Item No.

http:///2.washington.edu/fm/ps/info-for-suppliers/lerms-and-conditions
Quantity Unit Doit Unit Price Del. Date* THIS ORDER IS SUBJECT TO UNIVERSITY OF WASHINGTON GENERAL TERMS AND CONDITIONS AVAILABLE AT: Purchase Order Number 723541 543-2752 353765 (Except as noted below*) 98195 EXCEED 19,521.86 WA (206) Sciences ဥ PURCHASING DEPARTMENT UNIVERSITY OF WASHINGTON BOX 351110 SEATTLE, WA 98195-1110 NOT Bldg SUBSIDY All other correspondence to: College of Arts & 50 Communications DAYS GRIZZELL еa 30 COMPUTER 09/08/11 NET DENISE Delivery Date: Seattle Terms: A&S FOB: Date Purchasing Agent See #15 OF GENERAL TERMS AND CONDITIONS (admin Email: aphelp@u.washington.edu RESTRICTIONS: PAYMENT QUESTIONS:
Call ACCOUNTS PAYABLE at 206-543-4500 FAX 206-685-8018 DELIVERY 206-685-4825 98225-9004 1.8 renewal General Term and Condition #40B. UNIVERSITY OF WASHINGTON attention NOTE: Refer to our Purchase Order Number (BELLINGHAM) state-wide lience MA @ on All correspondence. UW DEPT CONTACT: ANN DEPASQUALE BILLING INSTRUCTIONS:

Mail two (2) copies of invoice(s) to: C
ACCOUNTS PAYABLE
a 3917 UNIVERSITY WAY N.E. F
UNIVERSITY OF WASHINGTON E
SEATTLE, WA 98105-6692 ORDER special WASHINGTON UNIV Description Confirming Order. CASHIERS OFFICE MS9004 REFERENCE INVOICE# RA6069 CONFIRMING this order, ESRI SUSAN BROWN duplicate SIistered by WWU) BELLINGHAM 516 HIGH WIPHE WESTERN filling ๙ called to . 13 Do not Annual 116201-11 ATTN: This 74-0404 In Ë

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