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### Lucas County Information Services Checklist for Hardware/Software/Services

Department: Lucas County Adult Probation

Funding Account & Description: Probation Improvement Grant  
Fund-2281; Dept-1761; Account-530100; Project #-Q2350

Vendor: 323.TV, LLC

State Term Contract ID

Requestor: Janet Lair

Req. Date: 5/15/2013

**Type of Request (check all that apply):**

- Hdw     SW     Services/New
- Purchase     Lease     Subscription
- Services/Support Renewal  
Original Purchase Date \_\_\_\_\_

**Description or Nature of Request and for whom this is intended:**  
The Lucas County Adult Probation Department would like to purchase Polycom equipment which has been approved through the Probation Improvement Grant

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
Polycom VSX 7000	21079	1	1	\$ 1,599.00	\$ 0.00	\$ 1,599.00
Mounting bracket	21079		1	\$ 155.00	\$ 0.00	\$ 155.00
Shipping Charges	21079		1	\$ 40.00	\$ 0.00	\$ 40.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 1,794.00

**Business Reason or Justification:**

This will be a replacement for the existing Polycom unit. The current equipment that we have, which belongs to CCNO, will be kept as back-up equipment. However, it will be returned to CCNO if they would prefer to have the equipment.

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<b>Planned Location:</b>	<input type="text" value="Other"/>	<b>If Other please specify:</b>	<input type="text" value="1100 Jefferson, 3rd Floor"/>
<b>Network Connection Required?</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>LCIS installation assistance needed?</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<b>Date:</b> <input type="text"/>
<b>LCIS on-going support required?</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<b>ITB or RFP completed?</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<b>LCIS Management review completed?</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="text"/> <b>Exclusion</b>
<b>DP Board Approved?</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="text" value="Less than \$7,500"/> <b>Exclusion</b>
<b>Date of Approval:</b>	<input type="text" value="5/16/2013"/>		

**Comments:**

Reviewed and prepared by Mike Butler.  
Reviewed and approved by Cindy Waldmannstetter.

*Cindy Waldmannstetter*  
5-16-13

The Lucas County Adult Probation Department would like to purchase Polycom equipment which has been approved through the Probation Improvement Grant. (Fund-2281; Dept-1761; Account-530100; Project # - Q2350). The current equipment that we have, which belongs to CCNO, will be kept as back-up equipment. However, it will be returned to CCNO if they would prefer to have the equipment.

I am attaching the quote that you sent to Larry. I was unable to get it scanned for some reason, so I am sending you the one given to me by Pre-trial which also includes the TV.

Let me know if you need any additional information.

Thanks for your assistance,  
Janet



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**323.TV, LLC**  
**32525 Lexington Ave.**  
**DeSoto, KS 66018**

phone: 913-422-0910  
 fax: 913-422-0858  
 e-mail: sales@323.tv

## Quote

**Quote #** 21079  
**Date** 4/9/2013  
**Sales Rep** SMY



\* Receive Credit toward purchases from 323.tv  
 \* Referred customer minimum order of \$3,000

**Quote To:**

Lucas County Integrated Justice System  
 Attn: Accounts Payable  
 700 Adams St  
 Toledo, Ohio 43604-5678

**Ship To:**

Lucas County Integrated Justice System  
 Eric Zatzko  
 700 Adams, Suite 310  
 Toledo, OH 43604

Qty	Description	List Price	Our Price	Total
1	Refurbished - 2215-20741-001 - VSX 7000 Incl VSX 7000 1 microphone array English remote NTSC - One year warranty	5,999.00	1,599.00	1,599.00
1	New - Eagle Eye Camera wall/panel/shelf mounting bracket	155.00	155.00	155.00
1	Shipping Charges - FedEx Ground		40.00	40.00



**All Sales Final**

<b>Subtotal</b>	\$1,794.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$1,794.00

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