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Lucas County Information Services Checklist for Hardware/Software/Services

Department: Real Estate

Requestor: Jim Molnar

Funding Account & Description: 2030-0170-530100
REA Equipment

Req. Date: August 19, 2014

Vendor: CDWG

Type of Request (check all that apply):

Hdw SW Services/New

Purchase Lease Subscription

Services/Support Renewal
Original Purchase Date

State Term Contract ID NJPA

Description or Nature of Request and for whom this is intended:

Real Estate intends to purchase a MS Surface Pro 3.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
3368322 MS Surface Pro 3 128GB 4GB W8P	FMTQ478		1	\$ 963.14	\$ 0.00	\$ 963.14
3072616 MS Surface Pro Ext Warranty	FMTQ478		1	\$ 91.93	\$ 0.00	\$ 91.93
3370061 MS USB ENET Adaptor 3.0	FMTQ478		1	\$ 34.41	\$ 0.00	\$ 34.41
3369579 MS Surface Pro 3 Cover BLK	FMTQ478		1	\$ 113.56	\$ 0.00	\$ 113.56
Freight			1	\$ 17.86	\$ 0.00	\$ 17.86
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 1,220.90

Business Reason or Justification:

Surface Pro will be used for general use in Real Estate and as a test for field appraisers later production use.

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Checklist for Hardware/Software/Services
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Planned Location:	Desktop	If Other please specify:	
Network Connection Required?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
LCIS installation assistance needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Date: <input style="width: 100px;" type="text"/>
LCIS on-going support required?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
ITB or RFP completed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
LCIS Management review completed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input style="width: 150px;" type="text"/> Exclusion
DP Board Approved?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input style="width: 150px;" type="text"/> Exclusion

Date of Approval: August 19, 2014

Comments:

Reviewed and prepared by Jeremy Burnay.
Reviewed and approved by Jason Gears.





SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FMTQ478	3120638	8/19/2014

BILL TO:
 LUCAS COUNTY DATA
 PROCESSING
 1 GOVERNMENT CTR STE 400

SHIP TO:
 LUCAS COUNTY DATA PROCESSING
 1 GOVERNMENT CTR STE 400

Accounts Payable
 TOLEDO , OH 43604-2290

TOLEDO , OH 43604-2290
 Contact: JASON GEARS 419.213.4386

Customer Phone #419.213.4025

Customer P.O. # SURFACE PRO QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701	FEDEX Ground	Request Terms	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3368322	MS SURFACE PRO 3 I5 128GB 4GB W8P Mfg#: QF2-00001 Contract: National Joint Powers Alliance 111309-CDW	963.14	963.14
1	3072616	MICROSOFT SURFACE PRO EXT WARRANTY Mfg#: A9W-00001 Contract: National Joint Powers Alliance 111309-CDW	91.93	91.93
1	3370061	Electronic distribution - NO MEDIA MICROSOFT USB ENET ADAPTER 3.0 Mfg#: 3U7-00001 Contract: National Joint Powers Alliance 111309-CDW	34.41	34.41
1	3369579	MICROSOFT SURFACE PRO 3 COVER BLK Mfg#: RF2-00001 Contract: National Joint Powers Alliance 111309-CDW	113.56	113.56
SUBTOTAL				1,203.04
FREIGHT				17.86
TAX				0.00

US Currency

TOTAL 1,220.90

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.8283

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515