



Submit by Email

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Lucas County Information Services Checklist for Hardware/Software/Services

Department: Sanitary Engineer

Requestor: Karen Schnitkey

Funding Account & Description: 5010-0540-530100 ✓

Req. Date: 11/23/15

Vendor: SHI

Type of Request (check all that apply):

Hdw SW Services/New

Purchase Lease Subscription

State Term Contract ID

Services/Support Renewal Original Purchase Date

Description or Nature of Request and for whom this is intended: Adobe Acrobat Pro DC 2015

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
Adobe Acrobat			5	\$ 294.00		\$ 1,470.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 1,470.00

Business Reason or Justification:

Adobe Acrobat Pro DC 2015 for Jim Shaw, Robin Ratliff, David Kovacs, Matt Choma, Nate Inkrott at Sanitary Engineer. Purchased by LCIS.

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Planned Location:

If Other please specify:

Network Connection Required?

Yes No N/A

LCIS installation assistance needed?

Yes No Date:

LCIS on-going support required?

Yes No N/A

ITB or RFP completed?

Yes No N/A

LCIS Management review completed?

Yes No Exclusion

DP Board Approved?

Yes No Exclusion

Date of Approval:

Comments:

Purchased under the LCIS Adobe CLP Agreement #4600001318
Reviewed and approved by Karen Schnitkey

Karen Schnitkey 11/23/15