



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department:

Requestor:

Funding Account & Description:

Req. Date:

Vendor:

Type of Request (check all that apply):

Hdw SW Services/New

Purchase Lease Subscription

Services/Support Renewal Original Purchase Date

State Term Contract ID

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

| Hdw/SW/Service Item Descr | Quote # | Wrnty Term | Qty | Unit Cost | Support Cost | Total Cost |
|---------------------------|---------------|------------|-----|-----------|--------------|------------|
| Dell Optiplex 3020 PC | 1021596355821 | | 1 | \$ 710.40 | \$ 0.00 | \$ 710.40 |
| HP MFP M177FW printer | GXBQ358 | | 1 | \$ 313.41 | \$ 0.00 | \$ 313.41 |
| Dell Monitor | 1021596355821 | | 1 | \$ 162.49 | \$ 0.00 | \$ 162.49 |
| | | | | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| | | | | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| | | | 0 | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Total Request

Business Reason or Justification:

Lucas County Information Services
Checklist for Hardware/Software/Services
Page 2

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:

Dell State Term #0a1108
CDW State Term #534334
Prepared by Karen Schnitkey *KS 3/21/16*
Reviewed by Jeremy Burnat *JB 3/22/16*
Approved by Jason Gears *Jason Gears 3/22/2016*



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE |
|-----------|-------------|-----------|
| GXBQ358 | 10394664 | 3/21/2016 |

BILL TO:
 JEREMY BURNAT
 1 GOVERNMENT CTR STE 400
 INFORMATION SERVICES

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

Accounts Payable
 TOLEDO , OH 43604-2290

TOLEDO , OH 43604-2290
 Contact: JEREMY
 BURNAT 419.213.4664

Customer Phone #

Customer P.O. # HP M177FW QUOTE

| ACCOUNT MANAGER | | SHIPPING METHOD | TERMS | EXEMPTION CERTIFICATE |
|-----------------------------|----------|---|---------------|-----------------------|
| SEAN BERGQUIST 877.325.3701 | | UPS Ground (1- 2 day) | Request Terms | STATE |
| QTY | ITEM NO. | DESCRIPTION | UNIT PRICE | EXTENDED PRICE |
| 1 | 3167820 | HP COLOR LJ PRO MFP M177FW Mfg#: CZ165A#BGJ Contract: MARKET \$349.-\$50 savings=\$299., Ends 3/31 | 297.51 | 297.51 |
| | | | SUBTOTAL | 297.51 |
| | | | FREIGHT | 15.90 |
| | | | TAX | 0.00 |
| | | | | US Currency |
| TOTAL | | | | 313.41 |

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

3/21/2016 12:52:18 PM



Thank you. Your eQuote has been saved!

eQuote # 1021596355821. This eQuote expires on 5/20/2016

eQuote Details

| | |
|-----------------------|---|
| eQuote Number | 1021596355821 |
| eQuote Name | 20160321 Standard PC and Monitor Myla D |
| Contract Code: | WN98AGW |
| Saved On | 3/21/2016 |
| Expires On | 5/20/2016 |
| Saved By | jburnat@co.lucas.oh.us |
| Premier Page | Lucas County Information Services, OH NASPO ValuePoint 0A1068 / WN98AGW |

Order Contact

| | |
|-----------------------|--|
| Order Date | 3/21/2016 |
| eQuote Contact | Jeremy Burnat Lucas County Information Services (419) 213-4664 jburnat@co.lucas.oh.us |

Shipping

| | |
|-------------------------|---|
| Shipping Contact | Jeremy Burnat Lucas County Information (419) 213-4664 jburnat@co.lucas.oh.us |
| Shipping Address | 1 Government Ctr Ste 400 Toledo, OH 43604-2290 |
| Delivery method | no charge delivery |
| Trade compliance | No, I will not be exporting |

Cart Contents

| Item | Quantity | Estimated Ship Date | Price |
|---|----------|---------------------|----------|
|  <p>OptiPlex 3020SFF OptiPlex 3020 Small Form Factor (BTX)</p> <p>Add to List</p> | 1 | 3/25/2016 | \$710.40 |
|  <p>P1914S Monitor and AC511 Soundbar</p> <p>Add to List</p> | 1 | 4/1/2016 | \$0.00 |
|  <p>Adv Exg, Ltd Wrty, Prem Panel, Monitor, 3yr Adv Exg, Ltd Wrty, Prem Panel, Monitor, 3yr</p> <p>Add to List</p> | 1 | | \$0.00 |



Dell 19 Monitor - P1914S
Dell 19 Monitor - P1914S

1

\$249.99
(\$87.50)

\$162.49

Subtotal \$872.89

Estimated Shipping \$0.00

Total \$936.17

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Same day shipment subject to order size limitations, Dell standard shipping methods and payment via credit card, gift card or Dell Business Credit. Notification will be provided if there are payment delays which could impact shipping date. Electronics and accessories may ship separately.

Smart Selection. Limited quantities. Only available for orders placed by 5:59 p.m. CT Mon.-Thurs. Systems shipped the next business day after an order is placed. Subject to order approval. Software and accessories not part of the configuration will be shipped separately and may arrive after your system. Please note that Smart Selection Configuration pricing cannot be combined with other pricing offers or discounts provided or agreed to by Dell. ** Orders with Custom Factory Integration might require additional processing time.

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†Subject to applicable law and regulations.