

Lucas County Information Services Checklist for Hardware/Software/Services

Department: JJC - CASA Dept.

Requestor: Judy Leb

Funding Account & Description: 1010-1110-530100

Req. Date: 3/31/16

Vendor: CDW-G

Type of Request (check all that apply):

- HW SW Services/New
 Purchase Lease Subscription
 Services/Support Renewal Original Purchase Date

State Term Contract ID 534334

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

JJC is requesting to purchase a Laser Jet printer for use up in the CASA Dept. to be used by all staff.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
HP Laserjet Printer M604N	GXPG785		1	\$ 643.08	\$ 0.00	\$ 643.08
HP LJ 75 Envelope Feeder			1	\$ 221.61	\$ 0.00	\$ 221.61
			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
			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 \$ 864.69

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Planned Location: Desktop

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 Standard printer Exclusion

DP Board Date of Approval:

Business Reason or Justification:

Replacing obsolete LJ 4250 that is always having issues.

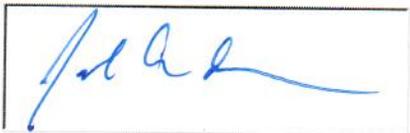
Comments:

Prepared by Karen Schnitkey *KS 4/1/16*
Reviewed by Jeremy Burnat *JB 4/1/16*

LCIS
Approver
Name

Jason Gears

LCIS
Approver
Signature



Date

4/4/2016



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GXPG785	9170213	3/31/2016

BILL TO:
ERIC ZATKO
700 ADAMS ST STE 310

SHIP TO:
LUCAS COUNTY INTERGRATED
JUSTICE
Attention To: CHRIS VEITCH
700 ADAMS ST STE 310

Accounts Payable
TOLEDO , OH 43604-5634

TOLEDO , OH 43604-5634
Contact: CHRIS VEITCH 419.213.4594

Customer Phone #419.213.4041

Customer P.O. # M604N 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	3626619	HP LASERJET ENTERPRISE M604N Mfg#: E6B67A#BGJ Contract: Ohio HP Inc NVP Computer Equipment MNNVP-133 0A1067-13	643.08	643.08
1	3665265	HP LJ 75 SHEET ENVELOPE FEEDER Mfg#: F2G74A Contract: Ohio HP Inc NVP Computer Equipment MNNVP-133 0A1067-13	221.61	221.61
SUBTOTAL				864.69
FREIGHT				0.00
TAX				0.00

US Currency
TOTAL 864.69

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