



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
Liebert GXT4 UPS	HNGT295		1	\$ 1,059.24		\$ 1,059.24
Liebert Remote Adapter	HNGT295		1	\$ 317.29	\$ 0.00	\$ 317.29
Shipping			1	\$ 37.04	\$ 0.00	\$ 37.04
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request

Business Reason or Justification:

Liebert UPS used to protect Engineer's servers

ENG-GIS (GIS Server) ROEENG-140702B
 LIBRARY (Intranet-DB) ROEENG-140702A
 RD. MAINT. SERVER LCROADENG-FS1
 SECURITY CAMERAS ROEENG-161121A
 FTP SERVER Not connected to County Network

Lucas County Information Services
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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:

Prepared by Karen Schnitkey *KS* 11/23/16
Reviewed by Jeremy Burnat *JB* 11/28/16
Approved by Jason Gears *JG* 11/28/16

QUOTE CONFIRMATION



DEAR BRIAN MILLER,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
HNGT295	11/23/2016	LIEBERT	1551069	\$1,413.57

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Liebert GXT4 1500VA UPS Mfg. Part#: GXT4-1500RT120 UNSPSC: 39121011 Contract: MARKET	1	3615702	\$1,059.24	\$1,059.24
Liebert Remote Management Adapter Mfg. Part#: IS-WEBCARD UNSPSC: 43201404 Contract: MARKET	1	1302060	\$317.29	\$317.29

PURCHASER BILLING INFO		SUBTOTAL	\$1,376.53
Billing Address: LUCAS COUNTY ENGINEERS ACCTS PAYABLE 1049 S MCCORD RD HOLLAND, OH 43528-7021 Phone: (419) 245-4540 Payment Terms: Request Terms		SHIPPING	\$37.04
		GRAND TOTAL	\$1,413.57
		DELIVER TO Shipping Address: LUCAS COUNTY ENGINEERS BRIAN MILLER 1049 S MCCORD RD HOLLAND, OH 43528-7021 Shipping Method: UPS Ground (1- 2 day)	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Sean Bergquist

(877) 325-3701

seanber@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

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