



Submit by Email

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Lucas County Information Services Checklist for Hardware/Software/Services

Department: Integrated Justice System
Funding Account & Description: 2900-8156-530100
Vendor: SHI
 State Term Contract ID 0A1108

Requestor: Charlotte Martinez
Req. Date: 03/26/2014

Type of Request (check all that apply):
 Hdw SW Services/New
 Purchase Lease Subscription
 Services/Support Renewal
 Original Purchase Date

Description or Nature of Request and for whom this is intended:
 Integrated Justice System intends to purchase 5 Licenses of MS Office Std 2013.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
021-10293 MS Office Std 2013 License	7802678	na	5	\$ 241.73	\$ 0.00	\$ 1,208.65
				\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 1,208.65

Business Reason or Justification:
 Upgrade Office 2003 with current version to support Windows 7.

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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:

Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by George Webb.
*G.W.W.B.
3/26/2014*



Pricing Proposal

Quotation #:	7802678
Description:	General Division
Created On:	Mar-24-2014
Valid Until:	Mar-31-2014

LUCAS COUNTY

Eric Zatko

Phone:

Fax:

Email: ezatko@co.lucas.oh.us

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Microsoft Office Standard 2013 - License - 1 PC - Select, Select Plus - Win - Single Language Microsoft - Part#: 021-10293	5	\$241.73	\$1,208.65
		Total	\$1,208.65

Additional Comments

Interested in purchasing and iPad for a great price? Request a quote from us today!

Retrieve your quote:

<https://www.shi.com/Quotes/QuoteInfo.aspx>

The Products offered under this proposal are subject to the SHI Return Policy, unless there is an existing agreement between SHI and the Customer.

VOUCHER ID _____

P.O. #: _____
Vendor ID : _____
Approved By: _____
Date: _____