



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department: Lucas County Prosecutor
 Funding Account & Description: Law Enforcement Trust Fund / Furthermore of Justice Fund.

Requestor: Gina Patro
 Req. Date: 03/04/2014

Vendor: CDWG

Type of Request (check all that apply):

Hdw SW Services/New

Purchase Lease Subscription

Services/Support Renewal
 Original Purchase Date

State Term Contract ID NJPA

Description or Nature of Request and for whom this is intended: Lucas County Prosecutors Office intends to purchase a HP LaserJet printer for the Prosecutors Office located at 711 Adams.

| Hdw/SW/Service Item Descr | Quote # | Wrnty Term | Qty | Unit Cost | Support Cost | Total Cost |
|------------------------------------|---------|------------|-----|-----------|--------------|------------|
| 2519054 HP LJ ENT 600 M602N | FCMP694 | 4 year | 1 | \$ 953.59 | \$ 0.00 | \$ 953.59 |
| 2646878 HPE 3 YEAR 9x59NBD LJ M602 | FCMP694 | 4 | 1 | \$ 142.14 | \$ 0.00 | \$ 142.14 |
| | | | | \$ 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 \$ 1,095.73

Business Reason or Justification:

Replacing a failed end of life HP Laserjet P4015N.

**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:

Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by George Webb.

G. Webb
3/4/2014



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

| QUOTE NO. | ACCOUNT NO. | DATE |
|-----------|-------------|-----------|
| FCMP694 | 10394664 | 2/28/2014 |

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

SHIP TO:
 LUCAS COUNTY DATA PROCESSING
 Attention To: JEREMY BURNAT
 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 #419.213.4037

Customer P.O. # HP M602N 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 | 2519054 | HP LJ ENT 600 M602N Mfg#: CE991A#BGJ- Contract: National Joint Powers Alliance 111309-CDW | 953.59 | 953.59 |
| 1 | 2646878 | HPE 3YR 9X5XNBD LJ M602 Mfg#: HZ478E Contract: National Joint Powers Alliance 111309-CDW Electronic distribution - NO MEDIA | 142.14 | 142.14 |
| SUBTOTAL | | | | 1,095.73 |
| FREIGHT | | | | 23.92 |
| TAX | | | | 0.00 |

US Currency

TOTAL 1,119.65

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