



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department: Sheriff's Department

Funding Account & Description: 1010-1650-530100

Requestor: Kevin Helminski

Req. Date: October 2, 2014

Vendor: CDWG

State Term Contract NJPA

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: Sheriff's Office is request to purchase 1 HP Photosmart 7520 All In One Printer to be used at the Springfield Substation on Angola Road.

| Hdw/SW/Service Item Descr | Quote # | Wrnty Term | Qty | Unit Cost | Support Cost | Total Cost |
|---|---------|------------|-----|-----------|--------------|------------|
| 2815526 HP PHOTOSMART 7520 AIO Printer | FQBC796 | | 1 | \$ 191.99 | \$ 0.00 | \$ 191.99 |
| Ink cartridges see comments for details | FQBC796 | | 1 | \$ 51.11 | \$ 0.00 | \$ 51.11 |
| FREIGHT | FQBC796 | | 1 | \$ 21.25 | \$ 0.00 | \$ 21.25 |
| | | | | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| | | | | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| | | | | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Total Request \$ 264.35

Business Reason or Justification:

Replacing a 12 year old end of useful life printer/scanner.

*G. W. Helminski
10/2/2014*

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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:

| Qty | Item Number | Description | Unit Price |
|-----|-------------|----------------------|------------|
| 1 | 1522245 | HP#564 INK BLK | 11.79 |
| 1 | 1522251 | HP#564 INK CYAN | 9.83 |
| 1 | 1522249 | HP#564 INK MAGENTA | 9.83 |
| 1 | 1522254 | HP#564 INK PHOTO BLK | 9.83 |
| 1 | 1522252 | HP#564 INK YELLOW | 9.83 |

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



SHERIFF JOHN THARP

LUCAS COUNTY

1622 Spielbusch Avenue • Toledo, OH 43604-5330

Courthouse Office: 419-213-4784
Records/Dispatcher: 419-213-4941
Corrections Center: 419-213-4924

Emergency : 9-1-1
Fax: 419-255-3096

October 2, 2014

Jeremy Burnat
Lucas County Information Services
One Government Center, Suite 600
Toledo, OH 43604

Subject: Purchase of Printer

Dear Mr. Burnat:

The Lucas County Sheriff's Office intends to purchase one (1) HP Photosmart 7520 All In One Printer.

This will replace the current color printer/scanner out at our Springfield Substation on Angola Road, which is over 12 years old and has reached the end of its useful life.

The quote for this item is attached. We will be utilizing funding from our 1010-1650-530100 General Fund Equipment Account for this printer.

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin Helminski".

Kevin Helminski
Director of Finance & Operations
Lucas County Sheriff's Office



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

FQBC796

9763238

10/1/2014

BILL TO:
KEVIN HELMINSKI
1622 SPIELBUSCH AVE

SHIP TO:
LUCAS COUNTY SHERIFF'S OFFICE
Attention To: KEVIN HELMINSKI
1622 SPIELBUSCH AVE

Accounts Payable
TOLEDO , OH 43604

TOLEDO , OH 43604
Contact: KEVIN
HELMINSKI 419.213.4823

Customer Phone #419.213.4823

Customer P.O. # QUOTE 10/1/14 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 | 2825526 | HP PHOTOSMART 7520 AIO PRINTER Mfg#: CZ045A#B1H Contract: MARKET | 191.99 | 191.99 |
| 1 | 1522245 | HP #564 INK BLK Mfg#: CB316WN#140 Contract: MARKET | 11.79 | 11.79 |
| 1 | 1522251 | HP #564 INK CYAN Mfg#: CB318WN#140 Contract: MARKET | 9.83 | 9.83 |
| 1 | 1522249 | HP #564 INK MAGENTA Mfg#: CB319WN#140 Contract: MARKET | 9.83 | 9.83 |
| 1 | 1522254 | HP #564 INK PHOTO BLK Mfg#: CB317WN#140 Contract: MARKET | 9.83 | 9.83 |
| 1 | 1522252 | HP #564 INK YELLOW Mfg#: CB320WN#140 Contract: MARKET | 9.83 | 9.83 |
| SUBTOTAL | | | | 243.10 |
| FREIGHT | | | | 21.25 |
| TAX | | | | 0.00 |

US Currency

TOTAL 264.35

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

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.asp>
For more information, contact a CDW account manager.