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Lucas County Information Services Checklist for Hardware/Software/Services

Department: JJC - Clerks Office

Requestor: Nicholas Boggioni

Funding Account & Description: 1010-1110-514120

Req. Date: November 5, 2014

Vendor: CDWG

Type of Request (check all that apply):

HW 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: JJC Clerks Office is requesting to purchase a Fujitsu FI-6110 Document Scanner to be used by the JJC Clerks Office.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
3278386 FUJI FI-6110 COL PROD SHTFEDSCAN	FRRR679		1	\$ 706.23	\$ 0.00	\$ 706.23
			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
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 706.23

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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**

DP Board Date of Approval:

Business Reason or Justification:

Replacing an existing obsolete Xerox Scanner in cubicle 6.

Comments:

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

**LCIS
Approver
Name**

**LCIS
Approver
Signature**

G Webb

Date

11-5-2014

