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Lucas County Information Services Checklist for Hardware/Software/Services

Department: Engineer

Requestor: Brian S Miller

Funding Account & Description: 2040-2920-530100

Req. Date: January 6th, 2015

Vendor: CDWG

Type of Request (check all that apply):

HW SW Services/New

Purchase Lease Subscription

State Term Contract ID NJPA

Services/Support Renewal Original Purchase Date

Description or Nature of Request and for whom this is intended:

Lucas County Engineer requests to purchase wireless equipment for the Construction Department.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
2852870 CISCO AIRONET 2602E 8.211N CAP	FVGH764		1	\$ 741.31	\$ 0.00	\$ 741.31
2853702 CISCO SMARTNET 8X5XNBD	FVGH764		1	\$ 43.02	\$ 0.00	\$ 43.02
1347893 CISCO PWR INJECTOR 1250-SERIES	FVGH764		1	\$ 95.12	\$ 0.00	\$ 95.12
2558192 CISCO DUAL BAND DIPOLE ANT	FVGH764		4	\$ 24.96	\$ 0.00	\$ 99.84
FREIGHT	FVGH764		1	\$ 16.48	\$ 0.00	\$ 16.48
			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 \$ 995.77

**Lucas County Information Services
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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**

DP Board Date of Approval:

Business Reason or Justification:

Equipment is needed to extended wireless coverage to Building D (Construction Department) at the Road Engineer Office on McCord Road.

Comments:

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

LCIS Approver Name

LCIS Approver Signature

Date



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FVGH764	10394664	1/6/2015

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. # CISCO AP 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	2852870	CISCO AIRONET 2602E 802.11N CAP Mfg#: AIR-CAP2602E-A-K9 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	741.31	741.31
1	2853702	CISCO SMARTNET 8X5XNBD Mfg#: CON-SNT-C262EA Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	43.02	43.02
1	1347893	Electronic distribution - NO MEDIA CISCO PWR INJECTOR 1250-SERIES SPARE Mfg#: AIR-PWRINJ4= Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	95.12	95.12
4	2558192	CISCO DUAL BAND DIPOLE ANT Mfg#: AIR-ANT2524DW-R= Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	24.96	99.84
SUBTOTAL				979.29
FREIGHT				16.48
TAX				0.00

US Currency

TOTAL 995.77

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.