



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department: Building Regulation

Requestor: Gail Nix

Funding Account & Description: 2210-2710-530100

Req. Date: February 11, 2015

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 WSCA/NASPO

Description or Nature of Request and for whom this is intended: Building Regulation is requesting to purchase two HP LJ Pro 400 M401DNE. One printer to be used in the front by Della Smith, Jayne Sakelaris and Gail Nix printing permits and reports. Second printer to be used in the back by Gail Nix and Della Smith printing People Soft and occupancy and reports.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
2926397 HP LJ 400 M401DNE	FWXR703		2	\$ 285.55	\$ 0.00	\$ 571.10
FREIGHT	FWXR703		1	\$ 28.33	\$ 0.00	\$ 28.33
			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 \$ 599.43

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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 end of life HPLJ 2300dtn and HP LJ5N Printers.

Comments:

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

**LCIS
Approver
Name**

**LCIS
Approver
Signature**

G. Webb

Date

2/11/2015



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FWXR703	10394664	2/9/2015

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. # M401DNE 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
2	2926397	HP LJ PRO 400 M401DNE Mfg#: CF399A#BGJ Contract: Ohio HP WSCA NASPO B27164 0A1067	285.55	571.10
SUBTOTAL				571.10
FREIGHT				28.33
TAX				0.00
				US Currency
TOTAL				599.43

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