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### Lucas County Information Services Checklist for Hardware/Software/Services

Department: Prosecutor

Requestor: Gina Patro

Funding Account & Description: Law Enforcement Trust Fund

Req. Date: March 28, 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: Prosecutor's Office is requesting to purchase two HP Laserjet Printers. One printer will be used at the Juvenile Prosecutor Office and the second printer will be located at the Criminal Division.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
2926397 HP LJ PRO 400 M401DNE	GBMV295		1	\$ 285.55	\$ 0.00	\$ 285.55
2519054 HP LJ ENT 600 M602N	GBMV421		1	\$ 602.77	\$ 0.00	\$ 602.77
2545766 HPE 3YR 9X5XNBD DMR LJ M602	GBMV421		1	\$ 299.54	\$ 0.00	\$ 299.54
			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** \$ 1,187.86

**Lucas County Information Services  
Checklist for Hardware/Software/Services  
Page 2**

**Planned Location:** Desktop

**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    Standard printer **Exclusion**

**DP Board Date of Approval:** \_\_\_\_\_

**Business Reason or Justification:**

Replacing an end-of-life printer at the Juvenile Prosecutor's Office and replacing a failed printer at the Criminal Division.

**Comments:**

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

**LCIS Approver Name** \_\_\_\_\_

**LCIS Approver Signature** *G Webb*

**Date** 4-15-2015



CDW.com | 800.594.4239

OE400SPS

### SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GBMV421	9577216	3/27/2015

**BILL TO:**  
 LUCAS COUNTY  
 PROSECUTOR/DETAC  
 700 ADAMS ST STE 250

**SHIP TO:**  
 LUCAS COUNTY PROSECUTOR/DETAC  
 Attention To: GINA PATRO  
 700 ADAMS ST STE 250

Accounts Payable  
 TOLEDO , OH 43604-5680

TOLEDO , OH 43604-5680  
 Contact: GINA PATRO 419.213.4848

Customer Phone #419.213.4520

Customer P.O. # M602N W/3YR 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	2519054	HP LJ ENT 600 M602N Mfg#: CE991A#BGJ- Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	602.77	602.77
1	2545766	HPE 3YR 9X5XNBD DMR LJ M602 Mfg#: HZ490E Contract: NJPA 100614#CDW Technology Catalog 100614#CDW Electronic distribution - NO MEDIA	299.54	299.54
SUBTOTAL				902.31
FREIGHT				0.00
TAX				0.00

US Currency

**TOTAL** 902.31

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



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OE400SPS

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GBMV295	9577216	3/27/2015

**BILL TO:**  
 LUCAS COUNTY  
 PROSECUTOR/DETAC  
 700 ADAMS ST STE 250

**SHIP TO:**  
 LUCAS COUNTY PROSECUTOR/DETAC  
 Attention To: GINA PATRO  
 700 ADAMS ST STE 250

Accounts Payable  
 TOLEDO , OH 43604-5880

TOLEDO , OH 43604-5680  
 Contact: GINA PATRO 419.213.4848

Customer Phone #419.213.4520

Customer P.O. # HP LJ 400 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	2928397	HP LJ PRO 400 M401DNE Mfg#: CF399A#BGJ Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	285.55	285.55
SUBTOTAL				285.55
FREIGHT				0.00
TAX				0.00
<b>TOTAL</b>				<b>285.55</b>

US Currency

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 Vernon Hills, IL 60061

Fax: 312.705.8283

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 Chicago, IL 60675-1515

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