



Submit by Email

Print Form

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

Department:

Requestor:

Funding Account & Description:

Req. Date:

Vendor:

Type of Request (check all that apply):

- HW       SW       Services/New
- Purchase     Lease     Subscription
- Services/Support Renewal  
Original Purchase Date:

State Term Contract ID

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

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
Dell Optiplex 3020SFF	1020311020934	4 year	2	\$ 710.40	\$ 0.00	\$ 1,420.80
Dell P1914S Monitor	1020311020934	3 year	2	\$ 162.49	\$ 0.00	\$ 324.98
2608562 HP CLJ 400 M451DN	GGML313		1	\$ 428.80	\$ 0.00	\$ 428.80
FREIGHT	GGML313		1	\$ 19.68	\$ 0.00	\$ 19.68
			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** \$ 2,194.26

**Lucas County Information Services  
Checklist for Hardware/Software/Services  
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:**

New PCs are replacing Windows XP computers. A small workgroup color printer is required for the Computer Training Room.

**Comments:**

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

**LCIS Approver Name**

**LCIS Approver Signature**

**Date**

6/16/2015 12:52:54 PM



**Thank you. Your eQuote has been saved!**

eQuote # 1020311020934. This eQuote expires on Saturday, August 15, 2015

**Order Contact**

Order Date & Time 06/16/2015 12:52:41  
 eQuote Contact Jeremy Burnat  
 Lucas County  
 (419) 213-4664  
 jburnat@co.lucas.oh.us  
 Tax exemption I am tax exempt

**Shipping**

Recipient Contact Jeremy Burnat  
 Lucas County Information Services  
 (419) 213-4664  
 jburnat@co.lucas.oh.us  
 Shipping Address 1 Government Ctr  
 Ste 400  
 Toledo, OH 43604-2290  
 Delivery method no charge delivery  
 Trade compliance No, I will not be exporting

**Cart Contents**

Item	Quantity	Estimated Ship Date	Price
 <p>OptiPlex 3020SFF (\$710.40/ea) 2 6/30/2015 \$1,420.80                      OptiPlex 3020 Small Form Factor (BTX)</p> <p>Add to List</p>			
 <p>P1914S Monitor and AC511 Soundbar 2 \$0.00</p>			
 <p>Adv Exg, Ltd Wrty, Prem Panel, Monitor, 3yr (\$0.00/ea) 2 \$0.00                      Adv Exg, Ltd Wrty, Prem Panel, Monitor, 3yr</p> <p>Add to List</p>			
 <p>Dell 19 Monitor - P1914S (\$162.49/ea) 2 \$499.98                      Dell 19 Monitor - P1914S (\$175.00)</p>			
			<b>\$324.98</b>
Subtotal			\$1,745.78
Estimated Shipping			\$0.00
Estimated Tax			\$126.56
<b>Total</b>			<b>\$1,872.34</b>

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Same day shipment subject to order size limitations, Dell standard shipping methods and payment via credit card, gift card or Dell Business Credit. Notification will be provided if there are payment delays which could impact shipping date. Electronics and accessories may ship separately.

Smart Selection. Limited quantities. Only available for orders placed by 5:59 p.m. CT Mon-Thurs. Systems shipped the next business day after an order is placed. Subject to order approval. Software and accessories not part of the configuration will be shipped separately and may arrive after your system. Please note that Smart Selection Configuration pricing cannot be combined with other pricing offers or discounts provided or agreed to by Dell. \*\* Orders with Custom Factory Integration might require additional processing time.



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OE400SPS

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GGML313	10394664	6/16/2015

**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. # M451DN 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	2608562	HP CLJ PRO 400 M451DN PRINTER Mfg#: CE957A#BGJ Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	428.80	428.80
SUBTOTAL				428.80
FREIGHT				19.68
TAX				0.00

US Currency

**TOTAL** 448.48

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