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Lucas County Information Services Checklist for Hardware/Software/Services

Department: Detention - JJC

Requestor: Deborah Hodges

Funding Account & Description: 1010-1120-530100
General Fund - JJC Detention

Req. Date: August 3, 2015

Vendor: CDW-G

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: Detention is requesting to purchase (2) new HP MFP's. One is to be placed in the Medical Clinic on 3rd floor detention. The other one will go to YTC Medical Clinic. Both clinics have All-In-Ones (Epson Workforces). Medical staff is leaving and they are taking equipment with them. (purchased by them). A new medical staff is coming in with no equipment.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
3470720 HPLJ PRO M225DN	GJSV120		2	\$ 189.64	\$ 0.00	\$ 379.28
			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 \$ 379.28

**Lucas County Information Services
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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:

Current equipment purchased by Medical staff is leaving with them. The clinics have changed Medical providers. The new doctors/nurses coming in do not have any equipment and need an All in One (due to both locations needing to use faxes and scanning).

Comments:

Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by Jason Gears.

LCIS
Approver
Name

Jason A. Gears

LCIS
Approver
Signature

[Handwritten Signature]

Date

8/5/15



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GJSV120	9170213	8/3/2015

BILL TO:
 ERIC ZATKO
 700 ADAMS ST STE 310

SHIP TO:
 LUCAS COUNTY INTERGRATED
 JUSTICE
 Attention To: CHRIS VEITCH
 700 ADAMS ST STE 310

Accounts Payable
 TOLEDO , OH 43604-5634

TOLEDO , OH 43604-5634
 Contact: CHRIS VEITCH 419.213.4594

Customer Phone #419.213.4041

Customer P.O. # M225DN MFP 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
2	3470720	HP LASERJET PRO MFP M225DN Mfg#: CF484A#BGJ Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	189.64	379.28
			SUBTOTAL	379.28
			FREIGHT	0.00
			TAX	0.00
				US Currency
TOTAL				379.28

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