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

Department: Auditor

Requestor: Matt Thal

Funding Account & Description: 2030-0170-530100

Req. Date: 3/23/16

Vendor: CDW

**Type of Request (check all that apply):**

Hdw     SW     Services/New

Purchase     Lease     Subscription

Services/Support Renewal  
Original Purchase Date

State Term Contract ID 534334

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

Tablets for testing

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
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HP SB X2 1012 Tablet	GWQM024		1	\$ 1,986.64		\$ 1,986.64
PAN I5-4302Y Tablet	GWVK658		1	\$ 3,034.34	\$ 0.00	\$ 3,034.34
			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 \$ 5,020.98

Business Reason or Justification:

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

Date of Approval:

Comments:

Prepared by Karen Schnitkey



Reviewed and Approved by Jason Gears



# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GWQM024	3120638	3/11/2016

**BILL TO:**  
 LUCAS COUNTY DATA  
 PROCESSING  
 1 GOVERNMENT CTR STE 400

**SHIP TO:**  
 LUCAS COUNTY DATA PROCESSING  
 Attention To: JASON GEARS  
 1 GOVERNMENT CTR STE 400

Accounts Payable  
 TOLEDO , OH 43604-2290

TOLEDO , OH 43604-2290  
 Contact: JASON GEARS 419.213.4386

Customer Phone #419.213.4025

Customer P.O. # HP TABLET W/LTE  
 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701	UPS Ground (1- 2 day)	Request Terms	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3911018	HP SB X2 1012 M5-6Y54 256GB 8GB W10P Mfg#: T8Z06UT#ABA Contract: Ohio HP Inc NVP Computer Equipment MNNVP-133 0A1067-13 HD Graphics 515 802.11ac Bluetooth 4G with HP Elite x2 1012 G1 Travel Keyboard HP Active Pen with detachable keyboard Core M7 6Y75 / 1.2 GHz Tablet Win 10 Pro 64-bit 8 GB RAM 512 GB SSD	1,434.51	1,434.51
1	3984321	12" IPS touchscreen 1920 x 1280 HP ELITE USB-C DOCKING STATION Mfg#: T3V74AA Contract: Ohio HP Inc NVP Computer Equipment MNNVP-133 0A1067-13 Single connection for Charging and Displays, keyboards, mice, etc.	157.21	157.21
1	3992543	HP X2 1012 PROTECTIVE CASE Mfg#: T3P15AA Contract: Ohio HP Inc NVP Computer Equipment MNNVP-133 0A1067-13 HP x2 1012 Protective Case Great for collaboration on the go	46.61	46.61
1	1779204	HP 4 YR NBD ADP+ COMPUTRACE + DMR Mfg#: UL797E Contract: MARKET Electronic distribution - NO MEDIA	348.31	348.31
SUBTOTAL				1,986.64
FREIGHT				0.00
TAX				0.00

US Currency  
**TOTAL** 1,986.64



CDWG.com | 800.594.4239

OE400SPS

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GWVK658	3120638	3/16/2016

**BILL TO:**  
 LUCAS COUNTY DATA  
 PROCESSING  
 1 GOVERNMENT CTR STE 400

**SHIP TO:**  
 LUCAS COUNTY DATA PROCESSING  
 Attention To: JASON GEARS  
 1 GOVERNMENT CTR STE 400

Accounts Payable  
 TOLEDO , OH 43604-2290

TOLEDO , OH 43604-2290  
 Contact: JASON GEARS 419.213.4386

Customer Phone #419.213.4025

Customer P.O. # PANASONIC FZ-M1  
 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701		DROP SHIP-GROUND	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3443351	PAN I5-4302Y 256GB 8GB Mfg#: FZ-M1CFHCABM Contract: Synnex Ohio State Term Schedule 534363 Win8.1, Intel Core i5-4302Y 1.60GHz, vPro, 7.0" WXGA 10-pt Gloved Multi Touch, 8GB, 256GB SSD, Intel WiFi a/b/g/n/ac, TPM, Bluetooth, 4G LTE Multi Carrier (EM7355), Webcam, 8MP Cam, Bridge Battery, LAN, No Drive, Toughbook Preferred	3,034.34	3,034.34
		SUBTOTAL		3,034.34
		FREIGHT		0.00
		TAX		0.00
				US Currency
<b>TOTAL</b>				<b>3,034.34</b>

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