



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):

Hdw 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
Cisco Switch	50105950		1	\$ 3,786.10		\$ 3,786.10
Cisco Dipole Ant and Aironet Controller	HCTP385		1	\$ 896.93	\$ 0.00	\$ 896.93
			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

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 *KS 6/6/16*
Reviewed by Jeremy Burnat *JB 6/6/16*
Approved by Jason Gears *JG 6/7/16*



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
HCTP385	10394664	6/2/2016

BILL TO:
 JEREMY BURNAT
 1 GOVERNMENT CTR STE 400
 INFORMATION SERVICES

SHIP TO:
 LUCAS COUNTY DATA PROCESSING
 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 #

Customer P.O. # CISCO 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
4	2558192	CISCO DUAL BAND DIPOLE ANT Mfg#: AIR-ANT2524DW-R= Contract: MARKET	23.42	93.68
1	4106007	CISCO AIRONET 2602E CONTROLLER Mfg#: AIR-CAP2602E-B-K9 Contract: MARKET	787.23	787.23
SUBTOTAL				880.91
FREIGHT				16.02
TAX				0.00
TOTAL				896.93

US Currency

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



Logicalis Representatives

Representative: Scott Isaacs
Email: scott.isaacs@us.logicalis.com
Phone: (567)302-6212
Inside Rep. Shelly Hintz
Email: Shelly.Hintz@us.logicalis.com
Phone: 567-302-6211

Quote #: 50105950 v. 2
Quote Name: Cisco Switch C2960X
Created: 05/09/2016 **Expires:** 06/08/2016

Prepared For:

Jeremy Burnat
 Lucas County
 One Government Center Ste 400 Information
 Services
 Toledo OH 43604

Bill To:

Jeremy Burnat
 Lucas County
 One Government Center Ste 400 Information
 Services
 Toledo OH 43604

Ship To:

Jeremy Burnat
 Lucas County
 One Government Center Ste 400 Information
 Services
 Toledo OH 43604

<u>LINE#</u>	<u>Item Number</u>	<u>Qty</u>	<u>UoM</u>	<u>Description</u>	<u>Unit Price</u>	<u>Ext Price</u>
Cisco - Switch						
1.0	WS-C2960X-48TD-L	1		Catalyst 2960-X 48 GigE, 2 x 10G SFP+, LAN Base	\$3,021.30	\$3,021.30
1.1	CAB-16AWG-AC	1		AC Power cord, 16AWG	\$0.00	\$0.00
1.2	C2960X-STACK	1		Catalyst 2960-X FlexStack Plus Stacking Module	\$764.80	\$764.80
1.3	CAB-STK-E-0.5M	1		Cisco FlexStack 50cm stacking cable	\$0.00	\$0.00

Ohio State Term Contract Number 533110-3-88

Cisco - Switch Subtotal **\$3,786.10**

Summary

Cisco - Switch

Amount
\$3,786.10

Total **\$3,786.10**

Logicalis' terms of sale, found on our website at www.us.logicalis.com/tcsales/ are incorporated herein by reference. This offer may be accepted by purchase order or other acknowledgement of acceptance, including, without limitation, by signing this quotation. The information in this proposal is considered proprietary and confidential to Logicalis, Inc. By acceptance of this information, Customer agrees to maintain this confidentiality and use such information for internal purposes only. In the event Customer chooses to lease the Products from a third party leasing company, Customer remains liable for payment to Logicalis for all Products purchased until Logicalis receives payment from such leasing company. Any variation in quantity, or requested delivery may result in price changes. Prices are valid for 30 days from date of quotation unless otherwise stated. Prices are subject to change without notice in the event the Product's manufacturer/distributor changes the price to Logicalis. Shipping and taxes are added at time of invoice. Shipping charges are subject to handling fees for specifying carriers and same day shipments. Logicalis collaborates with OEM/distributor to schedule delivery to Customer's loading dock; inside delivery is available upon request and may increase the cost of delivery. By signing below, the undersigned accepts this offer and confirms that he/she is authorized to purchase these items on behalf of Customer.

 Signature

 Date

Wednesday, May 11, 2016

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