



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department: Board of Elections

Requestor: Travis Moody

Funding Account & Description: 1010-2000-530100

Req. Date: 9/22/16

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: Printer for BOE

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
HP LaserJet Enterprise M553dn	HJZD603		1	\$ 771.63		\$ 771.63
			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 \$ 771.63

Business Reason or Justification:
New printer for election media printing for BOE staff

Lucas County Information Services
Checklist for Hardware/Software/Services
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Planned Location:	<input type="text" value="Desktop"/>	If Other please specify:	<input type="text"/>
Network Connection Required?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
LCIS installation assistance needed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Date: <input type="text"/>
LCIS on-going support required?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
ITB or RFP completed?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
LCIS Management review completed?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="text"/> Exclusion
DP Board Approved?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="text" value="State Term/Sole Source Provider"/> Exclusion

Date of Approval:

Comments:

Prepared by Karen Schnitkey *KS 9/22/16*

Reviewed by Jeremy Burnat *JB 9/22/16*

Approved by Jason Gears *[Signature] 9-22-16*

QUOTE CONFIRMATION



DEAR TRAVIS MOODY,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
HJZD603	9/16/2016	PRINTER QUOTE	10861650	\$2,906.50

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP LaserJet Enterprise M553dn Mfg. Part#: B5L25A#BGJ UNSPSC: 43212114 Contract: Standard Pricing	1	3663504	\$771.63	\$771.63
HP LaserJet Enterprise M712dn 40 ppm Laser Printer Mfg. Part#: CF236A#BGJ UNSPSC: 43212105 Contract: Standard Pricing	1	2871561	\$2,134.87	\$2,134.87

PURCHASER BILLING INFO		SUBTOTAL	\$2,906.50
Billing Address: LUCAS COUNTY BOARD OF ELECTIONS ACCOUNTS PAYABLE 1 GOVERNMENT CTR STE 300 TOLEDO, OH 43604-2250 Phone: (419) 213-4001 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		GRAND TOTAL	\$2,906.50
		DELIVER TO Shipping Address: LUCAS COUNTY BOARD OF ELECTIONS TRAVIS MOODY 1 GOVERNMENT CTR STE 300 TOLEDO, OH 43604-2250 Phone: (419) 213-4001 Shipping Method: CEVA Deferred, 3-5 Days	

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Sean Bergquist	(877) 325-3701	seanber@cdwg.com

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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