



Submit by Email

Print Form

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

Department: OMB

Requestor: Kelleigh Decker

Funding Account & Description  
1010-5110-530100  
1010-2510-530100  
1010-2510-530700

Req. Date: 11/1/16

Vendor: SHI, Dell, 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 See Below

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

New hardware and software for incoming Deputy Director

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
Acrobat Pro DC	12447095		1	\$ 224.15		\$ 224.15
MS Office Pro Plus 2016	12447095		1	\$ 329.18	\$ 0.00	\$ 329.18
Dell Latitude E5570 Laptop	1017735777644		1	\$ 1,680.00	\$ 0.00	\$ 1,680.00
Dell P2417H3 Monitors	1017735777644		2	\$ 167.00	\$ 0.00	\$ 334.00
HP Laserjet Pro M402dn	HMBQ698		1	\$ 201.51	\$ 0.00	\$ 201.51
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 2,768.84

Business Reason or Justification:

New laptop, monitors, software and printer for incoming Deputy Director. Purchased under state term contract from SHI #0a1108, CDW #534334, Dell #534109.

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

Date of Approval:

Comments:

Prepared by Karen Schnitkey *KS 11/1/16.*  
Reviewed by Jeremy Burnat *JB 11/3/16*  
Approved by Jason Gears *JG 11/3/16*

# QUOTE CONFIRMATION



**DEAR JEREMY BURNAT,**

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
HMBQ698	10/28/2016	M402DN	3120638	\$201.51

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b>HP LaserJet Pro M402dn (\$299-\$100 savings=\$199, Ends 10/31)</b> Mfg. Part#: CSF94A#BGJ UNSPSC: 43212105 \$299-\$100 savings=\$199, Ends 10/31 Contract: MARKET	1	3826582	\$189.51	\$189.51

PURCHASER BILLING INFO		SUBTOTAL	\$189.51
<b>Billing Address:</b> LUCAS COUNTY DATA PROCESSING ACCTS PAYABLE 1 GOVERNMENT CTR STE 400 TOLEDO, OH 43604-2290 Phone: (419) 213-4025 Payment Terms: Request Terms		SHIPPING	\$12.00
<b>DELIVER TO</b> <b>Shipping Address:</b> LUCAS COUNTY DATA PROCESSING JEREMY BURNAT 1 GOVERNMENT CTR STE 400 TOLEDO, OH 43604-2290 Phone: (419) 213-4025 Shipping Method: UPS Ground (1- 2 day)		GRAND TOTAL	\$201.51
		<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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.cdwg.com/content/terms-conditions/product-sales.aspx>  
 For more information, contact a CDW account manager  
 © 2016 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

11/1/2016 12:40:45 PM



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

eQuote # 1017735777644. This eQuote expires on 12/31/2016

eQuote Details

eQuote Number	1017735777644
eQuote Name	20161101 Kelleigh D Laptop and 2 Monitors
Customer Number	35848891
Customer Agreement N°:	MNWNC-108
Contract Code:	WN98AGW
Saved On	11/1/2016
Expires On	12/31/2016
Saved By	jburnat@co.lucas.oh.us
Premier Page	Lucas County Information Services, OH NASPO ValuePoint 0A1068 / WN98AGW

Order Contact

Order Date	11/1/2016
eQuote Contact	Jeremy Burnat Lucas County Information Services 419213-4664 jburnat@co.lucas.oh.us
Billing Contact	BILLING ADDRESS ERROR ACCOUNTS , PAYABLE LUCAS COUNTY INFORMATION SERVI 419213-4519 x
Customer Number	35848891
Billing Address	1 GOVERNMENT CTR  TOLEDO, OH 43604-2209
Tax exemption	I am tax exempt

Shipping

Shipping Contact	Jeremy Burnat Lucas County Information 419213-4664 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
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**Latitude E5570**  
Dell Latitude E5570

1

Available to ship in 4 - 6  
business days

**\$1,680.00**

Add to List



**P2417H3 monitor**  
Dell 24 Monitor - P2417H

(\$167.00/ea)

2

Available to ship in 11 - 14  
business days

**\$334.00**

Add to List

Subtotal	<b>\$2,014.00</b>
Estimated Shipping	
	<b>\$0.00</b>
Estimated Tax	<b>\$0.00</b>
<b>Total</b>	<b>\$2,014.00</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.

\*Dell Business Credit: OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance.

\*\*Payment solutions provided and serviced by Dell Financial Services L.L.C. or its affiliate or designee ("DFS") to qualified customers. Offers may not be available or may vary in certain countries. Where available, offers may be changed without notice and are subject to product availability, credit approval, execution of documentation provided by and acceptable to DFS, and may be subject to minimum transaction size. Offers not available for personal, family or household use. Dell and the Dell logo are trademarks of Dell Inc. Restrictions and additional requirements may apply to transactions with governmental or public entities.

†Subject to applicable law and regulations.

Below is the quote you requested. Please let me know if you have any questions.  
Thanks,  
Scott



**Pricing Proposal**

Quotation #:	12447095
Description:	Adobe/Micro
Created On:	Oct-28-2016
Valid Until:	Oct-31-2016

**LUCAS COUNTY INFORMATION SRVCS**

**Jeremy Burnat**  
ONE GOVERNMENT CENTER  
SUITE 400  
TOLEDO, OH 43604  
United States  
Phone: (419) 213-4037  
Fax:  
Email: jburnat@co.lucas.oh.us

**Account Representative**

**Scott Kent**  
290 Davidson Avenue  
Somerset, NJ 08873  
Phone: 732-652-6641  
Fax: 732-652-6642  
Email: Scott\_Kent@shi.com

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 Acrobat Pro DC Adobe - Part#: 65271309BC01A12 Coverage Term: - Oct-29-2017	1	\$224.15	\$224.15
2 Microsoft Office Professional Plus 2016 - License - 1 PC - Select Plus - Win - Single Language Microsoft - Part#: 79P-05582	1	\$329.18	\$329.18
		Total	\$553.33

**Additional Comments**

07B14C817A5E2EFDBFEA

**Retrieve your quote:**

<https://www.shi.com/Quotes/Quoteinfo.aspx>

*The Products offered under this proposal are subject to the SHI Return Policy, unless there is an existing agreement between SHI and the Customer.*