



Submit by Email

Print Form

Lucas County Information Services Checklist for Hardware/Software/Services

Department: Lucas County Common Pleas Court

Requestor: Don Colby

Funding Account & Description: 2900-8156-530100
Computer Research Fund

Req. Date: 3/18/2013

Vendor: CDWG

Type of Request (check all that apply):

Hdw SW Services

State Term Contract ID NJPA

Purchase Lease Subscription

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

The Lucas County Common Pleas Court intends to purchase 12 HP LaserJet Enterprise M602DN printers for use in the courtrooms and the Jury Office.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
HP LJ ENT M602DN	DJBG943	4	12	\$ 1,149.04	\$ 0.00	\$ 13,788.48
4-Year Extended Warranty for M602DN	DJBG943		12	\$ 132.16	\$ 0.00	\$ 1,585.92
			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 \$ 15,374.40

Business Reason or Justification:

These printers will be replacing existing printers.

**Lucas County Information Services
Checklist for Hardware/Software/Services
Page 2**

Planned Location:	Other	If Other please specify:	Courtrooms
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 style="width: 100px;" 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 style="width: 150px;" type="text"/> Exclusion
DP Board Approved?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input style="width: 150px;" type="text"/> Exclusion
Date of Approval:	3/20/2013		

Comments:

Reviewed and prepared by Mike Butler.
Reviewed and approved by Jason Gears.





**LUCAS COUNTY COMMON PLEAS COURT
OFFICE OF THE COURT ADMINISTRATOR**

700 ADAMS STREET, SUITE 300
TOLEDO, OHIO 43604-5678

Donald W. Colby
Court Administrator

Telephone: (419) 213-4749
Fax: (419) 213-4181

TO: Data Processing Board
FROM: Don
RE: Equipment Request
DATE: January 22, 2013

I would like to purchase twelve (12) HP LJ ENT 600 M602DN printers including the warranty for the printers (see attached). 10 printers will be used in the courtrooms, one printer for the Jury Office, and one printer as a backup.

This purchase has been approved by the Judges of the Lucas County Common Pleas Court. Funds are available for the purchase of this equipment and to be paid out of the Computer Research Fund 2900-8156-530100.

The estimated cost of the four (12) HP LJ ENT 600 M602DN printers including warranty is \$15,374.00.



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800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DJBG943	10232776	3/19/2013

B LUCAS COUNTY COMMON PLEAS COURT
I 700 ADAMS ST
L
L ACCOUNTS PAYABLE
T TOLEDO, OH 43604-5634
O

Customer Phone # 4192134520

S LUCAS COUNTY COMMON PLEAS COURT
H 700 ADAMS ST
I
P CHARLOTTE MARTINEZ
T TOLEDO, OH 43604-5634
O Contact: CHARLOTTE MARTINEZ419-213-4777

Customer P.O. # M602DN

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877-325-3701	UPS Ground (1- 2 d	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
12	2519055	HP LJ ENT 600 M602DN Mfg#: H-P-CE992A#BGJ Contract: OHIO HP WSCA NASPO B27164 0A1067	1149.04	13788.48
12	2954464	4Y PRINTERSCANAI0 RPR PLAN \$700-1199 Mfg#: SVN-200978 Contract: NATIONAL JOINT POWERS ALLIANCE 111309-CDW Electronic distribution - NO MEDIA	132.16	1585.92
			SUBTOTAL	15374.40
			FREIGHT	.00
			SALES TAX	.00

Terms and Conditions:
<http://www.cdwg.com/content/terms-conditions/default.asp>

TOTAL  US Currency
15,374.40

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-8283

Please remit payment to:
CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Total	15,374.40
FMV Lease Option	460.00/Month
Total	15,374.40
\$BO Lease Option	506.13/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact you Account Manager for details. Payment quoted subject to change. **

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Why finance?

- * Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- * Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- * Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- * Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term. And choose to return or purchase the equipment at end of lease.
- * Bundle Costs. You can combine hardware, software, and services into a single transaction! Which means you can pay for your software licenses over time. We know your challenges and understand the need for flexibility.

General Terms and Conditions:

**This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.