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Lucas County Information Services Checklist for Hardware/Software/Services

Department: Lucas County Engineer

Funding Account & Description: 2041-2940-512180-EG011

Vendor: CDWG

State Term Contract ID NJPA

Requestor: Mark Drennen

Req. Date: 5/22/2013

Type of Request (check all that apply):

Hdw SW Services/New

Purchase Lease Subscription

Services/Support Renewal
Original Purchase Date _____

Description or Nature of Request and for whom this is intended: The Lucas County Engineer's Office is requesting authorization to purchase the network equipment required to connect "Building E" at their McCord Road facility to the Lucas County network.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
Equipment	DLTR343		1	\$ 3,031.27	\$ 0.00	\$ 3,031.27
Warranty	DLTR343		1	\$ 154.28	\$ 0.00	\$ 154.28
Freight	DLTR343		1	\$ 92.64	\$ 0.00	\$ 92.64
See attached quote for item descriptions			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00
			0	\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 3,278.19

Business Reason or Justification:

This equipment is needed to connect "Building E" to the Lucas County network and to provide network connectivity for computers and printers located within the building.

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Checklist for Hardware/Software/Services
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Planned Location:	Other	If Other please specify:	Network Room in "Building E"
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:
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	 Exclusion
DP Board Approved?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	 Less than \$7,500 Exclusion
Date of Approval:	5/22/2013		

Comments:

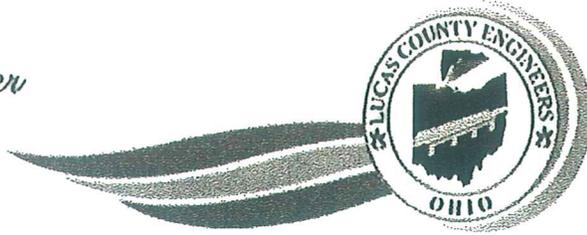
Reviewed and prepared by Mike Butler.
Reviewed and approved by Cindy Waldmannstetter.

Cynthia Waldmannstetter
5.22.13

Office of the County Engineer

One Government Center — Suite 870
Toledo, Ohio 43604-2258

Phone: 419-213-4540
FAX: 419-213-4598



Keith J. Earley, P.E., P.S.
County Engineer

Date: May 22, 2013

Lucas County Automated Data Processing Board
Ms. Anita Lopez, Secretary
One Government Center, Suite 600
Toledo, Ohio 43604

INTEROFFICE MAIL

Dear Ms. Lopez:

Our office is requesting authorization to purchase the remaining items of network equipment (attached) for the purpose of network connection between our existing Building "D" and our new Road Maintenance Garage (Bldg. "E") at our McCord Road facility.

The funding account for this purchase is:

2041-2940-512180-EG011

The total estimated cost for the above items is \$3,278.19. Funds for this equipment are included in our current budget. If you have any questions, or need additional information, please advise.

Very truly yours,

Mark Drennen
Administrative Deputy

BSM;bm
Enclosures



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DLTR343	10394664	5/21/2013

BILL TO:
 MIKE BUTLER
 1 GOVERNMENT CTR STE 400
 INFORMATION SERVICES

SHIP TO:
 LUCAS COUNTY DATA PROCESSING
 Attention To: MIKE BUTLER
 1 GOVERNMENT CTR STE 400
 INFORMATION SERVICES

Accounts Payable
 TOLEDO , OH 43604-2290

TOLEDO , OH 43604-2290
 Contact: MIKE BUTLER 419.213.4669

Customer Phone #419.213.4386

Customer P.O. # MAY 21ST QUOTE
 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701	UPS 3 Day Select	Request Terms	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1843942	CISCO CAT3560V2 24PT 10/100+2SFP Mfg#: WS-C3560V2-24TS-S Contract: National Joint Powers Alliance 111309-CDW	1,820.66	1,820.66
1	1859465	CISCO SMARTNET 8X5XNBD Mfg#: CON-SNT-V224TSS Contract: National Joint Powers Alliance 111309-CDW	154.28	154.28
1	774472	Electronic distribution - NO MEDIA APC SMART UPS SC 450VA 120V 1U RM Mfg#: SC450RM1U Contract: National Joint Powers Alliance 111309-CDW	156.88	156.88
1	539241	HUBBELL RACK WALL MOUNT SWING 36IN Mfg#: HPWWMR36 Contract: National Joint Powers Alliance 111309-CDW	209.74	209.74
1	422923	HUBBELL 24PT CAT6 PATCH PNL BLACK Mfg#: P624U Contract: National Joint Powers Alliance 111309-CDW	175.95	175.95
2	1064114	C2G 3M LC/LC DPX 50/125 MM FIBER Mfg#: 33029 Contract: National Joint Powers Alliance 111309-CDW	19.04	38.08
2	486569	CISCO GE SFP LC CON SX Mfg#: GLC-SX-MM= Contract: National Joint Powers Alliance 111309-CDW	314.98	629.96
SUBTOTAL				3,185.55
FREIGHT				92.64
TAX				0.00

US Currency

TOTAL 3,278.19

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

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.asp>
 For more information, contact a CDW account manager.