



Submit by Email

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Lucas County Information Services Checklist for Hardware/Software/Services

Department: Prosecutor

Requestor: Gina Patro

Funding Account & Description: Law Enforcement Trust Fund (checking account)

Req. Date: November 21, 2014

Vendor: CDWG

Type of Request (check all that apply):

HW SW Services/New

Purchase Lease Subscription

State Term Contract ID NJPA

Services/Support Renewal Original Purchase Date

Description or Nature of Request and for whom this is intended: Prosecutor is requesting to purchase a HP LJ Ent 600 M602N to be used in Victim Witness.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
2519054 HP LJ ENT 600 M602N	ESGQ027	3 year	1	\$ 953.59	\$ 0.00	\$ 953.59
2561609 HPE 3YR NBD EXCH LJ M602	ESGQ027	3 year	1	\$ 274.81	\$ 0.00	\$ 274.81
			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
			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 \$ 1,228.40

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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**

DP Board Date of Approval:

Business Reason or Justification:

Replacing an older printer located in Victim Witness.

Comments:

Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by George Webb

LCIS Approver Name

LCIS Approver Signature

Date



CDW.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FSGQ027	9577216	11/17/2014

BILL TO:
 LUCAS COUNTY
 PROSECUTOR/DETAC
 700 ADAMS ST STE 250

SHIP TO:
 LUCAS COUNTY PROSECUTOR/DETAC
 Attention To: GINA PATRO
 700 ADAMS ST STE 250

Accounts Payable
 TOLEDO , OH 43604-5680

TOLEDO , OH 43604-5680
 Contact: GINA PATRO 419.213.4848

Customer Phone #419.213.4520

Customer P.O. # M602N W/3YR QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701		FEDEX Ground	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2519054	HP LJ ENT 600 M602N Mfg#: CE991A#BGJ- Contract: National Joint Powers Alliance 111309- CDW 111309-CDW	953.59	953.59
1	2561609	HPE 3YR NBD EXCH LJ M602 Mfg#: HZ479E Contract: National Joint Powers Alliance 111309- CDW 111309-CDW Electronic distribution - NO MEDIA	274.81	274.81
SUBTOTAL				1,228.40
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL 1,228.4

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.