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Lucas County Information Services Checklist for Hardware/Software/Services

Department: JS

Requestor: Eric Zatko

Funding Account & Description: 1010 4500 514120

Req. Date: November 2, 2015

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: JS is requesting to purchase 3 MS Surface Pro 4 tablets. The equipment will be used by Michelle Eisel and two new employees.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
8862781 MS Surface Pro 4	1BLHJ7G		3	\$ 1,727.04	\$ 0.00	\$ 5,181.12
8862814 MS Surface Pro 4 Warranty EHS 4Y Pro	1BLHJ7G		3	\$ 138.57	\$ 0.00	\$ 415.71
			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 \$ 5,596.83

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

Planned Location:	Desktop	If Other please specify:	
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
DP Board Date of Approval:			

Business Reason or Justification:

Increased mobility is required for the ISMC project.

Comments:

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

**LCIS
Approver
Name**

**LCIS
Approver
Signature**

G. Webb

Date

11-2-2015



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
1BLHJ7G	9170213	10/29/2015

BILL TO:
 ERIC ZATKO
 700 ADAMS ST STE 310

Accounts Payable
 TOLEDO , OH 43604-5634

Customer Phone #419.213.4041

SHIP TO:
 LUCAS COUNTY INTEGRATED JUSTICE
 SYS
 Attention To: ATTN:ERIC ZATKO
 700 ADAMS STREET
 3RD FLOOR, SUITE 310

TOLEDO , OH 43604
 Contact: ERIC ZATKO 419.213.4041

Customer P.O. # IJS10292015

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701		UPS Ground (1- 2 day)		GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	3862781	MS SURFACE PRO 4 I7 256GB 16GB W10 Mfg#: TH5-00001 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	1,727.04	5,181.12
3	3862814	MS SURFACE PRO 4 WARRANTY EHS 4Y PRO Mfg#: VP3-00031 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	138.57	415.71
-----SPECIAL INSTRUCTIONS-----				
Beginning of customer text: IJS Surface Pro 4 End of customer text.				
			SUBTOTAL	5,596.83
			FREIGHT	0.00
			TAX	0.00

US Currency

TOTAL 5,596.83

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