

Lucas County Information Services  
Checklist for Hardware/Software/Services

Department: Youth Treatment Center

Requestor: Patti Redfern

Funding Account & Description: 2240-1130-514120-Q9616 - YTC Operating Budget

Req. Date: 5/17/16

Vendor: CDW-G

Type of Request (check all that apply):  
 HW     SW     Services/New  
 Purchase     Lease     Subscription  
 Services/Support Renewal Original Purchase Date

State Term Contract ID 534334

Description or Nature of Request and for whom this is intended: (3) New HP Color Laserjet Printers for use at Youth Treatment Center

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
HP LJ PRO M452NW	HCBF937		3	\$ 162.60	\$ 0.00	\$ 487.80
			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 \$ 487.80

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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:

More printing needs done in color and YTC only has 2 available color printers.

Comments:

Prepared by Karen Schnitkey *KS 5/17/16*  
Reviewed by Jeremy Burnat *JB 5/18/16*

LCIS Approver Name

LCIS Approver Signature



Date



CDWG.com | 800.594.4239

OE400SPS

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
HCBF937	9170213	5/17/2016

**BILL TO:**  
ERIC ZATKO  
700 ADAMS ST STE 310

**SHIP TO:**  
LUCAS COUNTY INTERGRATED  
JUSTICE  
Attention To: CHRIS VEITCH  
700 ADAMS ST STE 310

Accounts Payable  
TOLEDO , OH 43604-5634

TOLEDO , OH 43604-5634  
Contact: CHRIS VEITCH 419.213.4594

Customer Phone #419.213.4041

Customer P.O. # M452NW 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
3	3808153	HP COLOR LJ PRO M452NW Mfg#: CF388A#BGJ Contract: NJPA 100614#CDW Technology Catalog 100614#CDW \$399.-\$200 savings=\$199., Ends 5/31	162.60	487.80
SUBTOTAL				487.80
FREIGHT				0.00
TAX				0.00
				US Currency
<b>TOTAL</b>				<b>487.80</b>

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