

Requisition

Req # 00114302

PO #

Date: 07/12/07

Regular
4645
7/24/07
OK'd Monica
to place

Vendor : 153915
CDW GOVERNMENT INC.
75 REMITTANCE DRIVE
SUITE 1515
CHICAGO IL 60675-1515

Bill To: x
x

Ship To: HEALTH DEPARTMENT
1304 S. 25TH
EDINBURG TX 78539

Contact: JOSIE ESCALANT
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	OLYMPUS E-VOLD DIGITAL CAMERA ITEM #851802 664	678.99	678.99
4	EACH	HP BUSINESS NOTEBOOK NC6320 ITEM #1042963 745	1,599.00	6,396.00
4	EACH	SYMBOL LS 2208 BARCODE SCANNER ITEM #1133683 661	164.48	657.92
1	EACH	HP COLOR LASERJET CP4005DN ITEM #1220962 745	1,324.00	1,324.00
1		SHIPPING	.00	.00
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	9,056.91
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



[Home](#) | [About Us](#) | [Customer Support](#) | [View Cart](#) | [Log Off](#)

Mac PC All

Advanced Search

[Contracts](#) [Brands](#) [Hardware](#) [Software](#) [Networking](#) [Accessories](#) [Services](#) [Product Finder](#)

RESOURCES

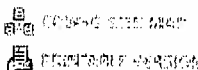
- My Purchases
- Order Status
- My Organization
- My Account
- Account Team
- Webinars and Podcasts
- Resource Center
- Technical Support
- Request Catalog
- eNewsletters
- Tradeshows

MY ORGANIZATION

- Site Overview
- Security Settings
- Accounts Payable Asset Management
- Quotes Purchase Authorization
- Custom Catalogs
- Online Chat
- Hints and Help new

MY SOFTWARE

- My Downloads new
- My Keycodes new
- Software License Tracker



Quotes

[Recent Quotes](#) | [Quote Details](#)

Quote #

To forward this quote, click "Send quote to an associate." To convert this quote to an order, click "Add to Cart."

Quote Information

Quote #: GTK1113

Status: Open

Quote Date: 7/6/2007

Contact: RIGO HINOJOSA

Description: HP OLYMPUS QUOTE

[Send quote to an associate](#)

Need Help?



Contact Jay Carlile
 Phone: (866) 224-6448
 Fax: (312) 705-9492
[E-Mail quote to Jay](#)

Billed From Address

CDW Government Inc.
 230 N. Milwaukee Ave
 Vernon Hills, IL 60061

(800) 594-4239

Billing Address

RIGO HINOJOSA
 RIGO HINOJOSA
 ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT
 1304 S 25TH AVE
 EDINBURG , TX 78539-7205

(956) 383-6221

Shipping Address

Select shipping address during checkout.

Payment Method

Select payment method during checkout.

Shipping Method

Eagle Deferred

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
<u>Olympus Evolt-500-2 Lens Kit</u>	Tcpn Contract #r4713	851802	262064	1	\$678.99	\$678.99
<u>HP Smart Buy - HP Compaq Business Notebook nc6320 - (\$350 Instant Savings)*</u>	State Of Tx Dir/ Hp Contract	1042963	EN373UT#ABA	4	\$1,599.00	\$6,396.00
<u>Symbol LS 2208 - barcode scanner</u>	Tcpn Contract #r4713	1133683	LS2208-SR20371R	4	\$164.48	\$657.92
<u>HP Color LaserJet CP4005dn - printer - color - laser</u>	State Of Tx Dir/ Hp Contract	1220962	CB504A#AK2	1	\$1,324.00	\$1,324.00

Sub-Total \$9,056.91

Shipping: \$0.00

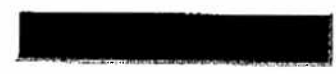
Grand Total \$9,056.91



CompUSABusiness.com » Shopping Cart

Qty	Description	Fulfillment	Your Price	Total	Shipping
Delivery Items					
1 Remove	Evoit E-500 Digital SLR Camera (with 2 Zuiko Digital Zoom Lenses), 8.0 Megapixels Product Number: 338769 Brand: Olympus Mfg. Number: 262064 Usually Ships In: 1 - 2 Business Days	<input checked="" type="radio"/> Delivery	\$619.98	\$619.98	\$0.00
4 Remove	LS2208/ISBT-128 PERP Product Number: 52783211 Brand: Symbol Technologies, Inc. Mfg. Number: LS2208-SR20371R Usually Ships In: 1 - 2 Business Days View Add-Ons	<input checked="" type="radio"/> Delivery	\$210.99	\$843.96	\$0.00
4 Remove	Compaq nc6320 Business Notebook Product Number: 52360192 Brand: HP Mfg. Number: RD074AW#ABA Usually Ships In: BackOrdered View Add-Ons Protect this product	<input checked="" type="radio"/> Delivery	\$1,706.99	\$6,827.96	\$0.00
1 Remove	Color LaserJet CP4005dn Printer Product Number: 52486135 Brand: HP Mfg. Number: CB504A#ABA Usually Ships In: 1 - 2 Business Days View Add-Ons Protect this product	<input checked="" type="radio"/> Delivery	\$1,501.99	\$1,501.99	\$0.00

Sub-Total: \$9,793.89
Shipping: \$0.00
Tax: Estimate
Total (before tax): \$9,793.89



Sub-Total: \$9,793.89 \$0.00

Delivery Method:

- Ground Freight (3-5 Business Days) (Continental US) (\$0.00)
- 2-Day Delivery (Continental US) (\$225.44)
- Air Freight Next Day (AM Delivery) (Continental US) (\$319.40)

[Change location](#)

Promo Code:

Unless noted, codes not valid on in-store pick-up orders. One promo code per cart.



- *Shipping not included in subtotal.
- **Tax not included in subtotal. [Tax exempt customers click here.](#)
- [Click here for rebate](#) terms and conditions.
- For more detailed information on when you can expect your order to be delivered, [click here.](#)
- Please allow extra days for shipments to Alaska and Hawaii.

Product availability may vary. Not all offers available in stores or online. Your use of this site is subject to these [Terms](#). Please read our [Privacy Statement](#).



Government & Education

Logout | Order Status | My Account | Checkout

Items 6 Subtotal \$8,427.98

Stores | Systems | Hardware | Software | Networking | Storage

Search

Public Sector Home

- Government Home
- Education Home

Zones Home

- Why Zones?
- Leasing
- FAQs
- How To Buy
- Zones MBE Certification

ZonesConnect™

Streamlining your procurement process. Customized Extranet Account Management System. Take the tour.

Email Updates

Sign up to receive Zones product solutions directly to your inbox.

SHOPPING CART

Your cart has been updated.

[Continue Shopping](#)

[Update Quantity](#)

Item #	Mfr #	Description	Unit Price	Qty.	Ext. Price	Delete
01705780 10 + DAYS	EN373UT#ABA	HP nc6320 C2D 2.0 1GB/80 DVD/RW WWAN BT 15.0 XPP Smart Buy	\$1,584.00	4	\$6,336.00	Delete
01709778 IN STOCK	CB504A#ABA	HP Color LaserJet CP4005dn Printer 30/25ppm 256MB	\$1,398.98	1	\$1,398.98	Delete
01489312 10 + DAYS	262064	Olympus E-500 8mp Camera w/14-45mm and 40-150mm Zoom Lenses	\$693.00	1	\$693.00	Delete

Subtotal \$8,427.98

[APPLY FOR LEASE](#)

Checkout
For business & advanced options

[Corporate Checkout](#)

Save Cart to Shopping List

Add item(s) to Existing list:

Add item(s) to New List:

[Show My Lists](#)

AI-4643

6.0.

**Office of Border Health (OLS) Grant Contract
CC REGULAR**

Date: 07/17/2007

Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Agenda Area: Health & Human Services Dept.

Information

CAPTION

A. Requesting authorization and approval to accept the attached Office of Border Health Grant Contract (OLS) # 2007-022892, Attachment #1, in the amount of \$12,244.00 for the period 7/15/2007 to 9/28/2007.

B. Requesting authorization and approval of the attached Office of Border Health Grant (OLS) Budget for the period 7/15/2007 to 9/28/2007.

BACKGROUND

Fiscal Impact

Attachments

Link: [Border Health Grant](#)

Link: [Border Health Budget](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Dan Beltran	07/12/2007 02:34 PM	CREATED
1	Budget & Management			NEW
2	Purchasing Department			
3	Auditor's Office			
4	Court Administrator			

Form Started By: Dan Beltran

Started On: 07/12/2007 02:34 PM

AI-4643

6.0.

**Office of Border Health (OLS) Grant Contract
CC REGULAR**

Date: 07/24/2007

Submitted By: Dan Beltran, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Agenda Area: Health & Human Services Dept.

Information

CAPTION

A. Requesting authorization and approval to accept the attached Office of Border Health Grant Contract (OLS) # 2007-022892, Attachment #1, in the amount of \$12,244.00 for the period 7/15/2007 to 9/28/2007.

B. Requesting authorization and approval of the attached Office of Border Health Grant (OLS) Budget for the period 7/15/2007 to 9/28/2007.

BACKGROUND

Fiscal Impact

Attachments

Link: [Border Health Grant](#)

Link: [Border Health Budget](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Dan Beltran	07/12/2007 02:34 PM	CREATED
1	Budget & Management			NEW
2	Purchasing Department			
3	Auditor's Office			
4	Court Administrator			

Form Started By: Dan Beltran

Started On: 07/12/2007 02:34 PM

DEPARTMENT OF STATE HEALTH SERVICES

This contract, number 2007-022892 (Contract), is entered into by and between the Department of State Health Services (DSHS or the Department), an agency of the State of Texas, and HIDALGO COUNTY HEALTH & HUMAN SERVICES (Contractor), a Government Entity, (collectively, the Parties).

1. **Purpose of the Contract.** DSHS agrees to purchase, and Contractor agrees to provide, services or goods to the eligible populations as described in the Program Attachments.
2. **Total Amount of the Contract and Payment Method(s).** The total amount of this Contract is \$12,244.00, and the payment method(s) shall be as specified in the Program Attachments.
3. **Funding Obligation.** This Contract is contingent upon the continued availability of funding. If funds become unavailable through lack of appropriations, budget cuts, transfer of funds between programs or health and human services agencies, amendment to the Appropriations Act, health and human services agency consolidation, or any other disruptions of current appropriated funding for this Contract, DSHS may restrict, reduce, or terminate funding under this Contract.
4. **Term of the Contract.** This Contract begins on 07/15/2007 and ends on 09/28/2007. DSHS has the option, in its sole discretion, to renew the Contract as provided in each Program Attachment. DSHS is not responsible for payment under this Contract before both parties have signed the Contract or before the start date of the Contract, whichever is later.
5. **Authority.** DSHS enters into this Contract under the authority of Health and Safety Code, Chapter 1001.
6. **Documents Forming Contract.** The Contract consists of the following:
 - a. Core Contract (this document)
 - b. Program Attachments:

2007-022892-001 OFFICE OF BORDER HEALTH
 - c. General Provisions (Sub-recipient)
 - d. Solicitation Document(s), and
 - e. Contractor's response(s) to the Solicitation Document(s).
 - f. Exhibits

Any changes made to the Contract, whether by edit or attachment, do not form part of the Contract unless expressly agreed to in writing by DSHS and Contractor and incorporated herein.

7. **Conflicting Terms.** In the event of conflicting terms among the documents forming this Contract, the order of control is first the Core Contract, then the Program Attachment(s), then the General Provisions, then the Solicitation Document, if any, and then Contractor's response to the Solicitation Document, if any.

8. **Payee.** The Parties agree that the following payee is entitled to receive payment for services rendered by Contractor or goods received under this Contract:

Name: HIDALGO COUNTY
Address: 100 N CLOSNER BLVD HIDALGO COUNTY COURTHOUSE
EDINBURG, TX 78539-3563
Vendor Identification Number: 17460007176060

9. **Entire Agreement.** The Parties acknowledge that this Contract is the entire agreement of the Parties and that there are no agreements or understandings, written or oral, between them with respect to the subject matter of this Contract, other than as set forth in this Contract.

By signing below, the Parties acknowledge that they have read the Contract and agree to its terms, and that the persons whose signatures appear below have the requisite authority to execute this Contract on behalf of the named party.

DEPARTMENT OF STATE HEALTH SERVICES

HIDALGO COUNTY HEALTH & HUMAN SERVICES

By: _____
Signature of Authorized Official

By: _____
Signature

Date

Date

Bob Burnette, C.P.M., CTPM

Printed Name and Title

Director, Client Services Contracting Unit

Address

1100 WEST 49TH STREET
AUSTIN, TEXAS 78756

City, State, Zip

(512) 458-7470

Telephone Number

Bob.Burnette@dshs.state.tx.us

E-mail Address for Official Correspondence

CONTRACT NO. 2007-022892-
PROGRAM ATTACHMENT NO. 001
PURCHASE ORDER NO. 0000330334

CONTRACTOR: HIDALGO COUNTY HEALTH & HUMAN SERVICES

DSHS PROGRAM: OFFICE OF BORDER HEALTH

TERM: 07/15/2007 THRU: 09/28/2007

SECTION I. STATEMENT OF WORK:

Contractor shall participate in the Operation Lone Star (OLS) Project to provide assistance to the U.S. Military with health services and staff.

Incorporated by reference are the following Preventative Health and Health Services Block Grant Essential Services:

- ES 3. Inform, Educate, and Empower People about Health Issues
- ES 4. Mobilize Partnerships to Identify and Solve Health Problems
- ES 7. Link persons with needed Health Services

This exercise shall occur from July 23 through July 27, 2007 at two sites within Hidalgo County, Texas: Chapa Elementary, 31/2 Mile North Doffing Road and P.S.J.A. High School, 805 W. Ridge Road, San Juan, Texas.

Contractor shall use this event as a mock drill to practice the county's preparedness in the event of an emergency. Equipment shall be purchased and used in the following manner:

- Four (4) Lap Tops and Four (4) Scanners to be utilized as tracking devices to measure the number of participants attending the activities, the time spent with each participant and the number of immunizations provided during this time frame.
- One (1) Printer to be utilized to print and make copies of flyers and other documentation to be disseminated at Hidalgo County Schools, Head Start Centers, Migrant Schools, Mexican Consulate and at the County Clinics.
- One (1) camera to be utilized to take pictures during the OLS Project to support documentation of final report and for future use in other events.

Contractor shall provide to DSHS Program:

- Invoices of qualified expenses; and,
- Accurate and current financial records of all transactions related to this contract.

Contractor shall submit to DSHS Program a final report on September 28, 2007. Report should include:

- Documentation of execution of the exercise;
- Any after action reports made;
- Photos of the event; and,
- Lessons Learned.

DSHS Program will attend at least one day of the OLS event for evaluation purposes during July 23 through July 27, 2007.

SECTION II. PERFORMANCE MEASURES:

By July 31, 2007, execute an exercise to practice the county's preparedness in the event of an emergency.

SECTION III. SOLICITATION DOCUMENT: N/A

SECTION IV. RENEWALS: N/A

SECTION V. PAYMENT METHOD: Cost Reimbursement

SECTION VI. BILLING INSTRUCTIONS:

Invoices and reports shall be submitted to the following address:
 Department of State Health Services
 Office of Border Health
 1100 West 49th Street, RM T602 MC1962
 Austin, Texas 78756
 Attn: Kathie Martinez

SECTION VII. BUDGET:

SOURCE OF FUNDS: CFDA # 93.018

2007-022892-001

Categorical Budget:

PERSONNEL	\$0.00
FRINGE BENEFITS	\$0.00
TRAVEL	\$0.00
EQUIPMENT	\$8,564.00
SUPPLIES	\$3,680.00
CONTRACTUAL	\$0.00
OTHER	\$0.00
TOTAL DIRECT CHARGES	\$12,244.00
INDIRECT CHARGES	\$0.00
TOTAL	\$12,244.00
DSHS SHARE	\$12,244.00
CONTRACTOR SHARE	\$0.00
OTHER MATCH	\$0.00

Total reimbursements will not exceed \$12,244.00

Financial status reports are due: 11/30/2007

Equipment List Attached.

Equipment List

Equipment Total: \$ 8,564.00

Item #	Equipment Description	Units	Unit Cost	Total
1	Compaq Business Notebook nc6320 - Core Duo T2500 2 GHZ - TFT	4	\$1,600.00	\$6,400.00
2	HP Laserjet CP 4005dn - printer-color-laser	1	\$1,464.00	\$1,464.00
3	Olympus Evolt - 500 - 2 Lens kit - 8 Mpix	1	\$700.00	\$700.00