

Requisition

Req # 00122310

PO #

Date: 11/28/07

*Regular
6777
12/5/07*

Bill To: x
x

Vendor: 341053
LOCKHEED MARTIN DESKTOP SOLUTIONS, I
2700 PROSPERITY AVE.
STERLING VA 22031
FAX (703)206-9889

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COUNTY WIDE QUOTE #:GK11012007 HL-HCT-20 Period of Performance: 12/1/07 to 12/31/07 Texas Multiple Award Schedule (TXMAS-7-700180) DO NOT DUPLICATE ORDER		
20	EACH	GSA-U-IQENT Intranet Quorum Enterprise: Business Process Management with People, Correspondence, Workflow, Events, Security, and Internet Management Suite	1,196.00	23,920.00
20	EACH	OM-U-OASFU Oracle Applicaton Specific Full Use Standard Edition Named User Licenses	200.00	4,000.00
40	EACH	GSA-OM-OPI IQ Outlook Plug-In	50.00	2,000.00
30	EACH	IQ Outlook Plug-In		
		GSA-H-INS Installation	132.17	3,965.10
		Account No _____	<u>Encumbrance</u>	
		7-1100-415-00-200-002-0-747	33,885.10	
			Freight	.00
			Total	33,885.10
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

**Rough Order of Magnitude (ROM)
Proposal for
Hidalgo County, Texas
Information Technology Department
Quote #: GK11012007HL-HCT-20
November 16, 2007**

Period of Performance: 12/1/07 to 12/31/07

BED 122310

Part	Item Description	Note	Quantity	Unit	Price
Software					
GSA-U-IQENT	Intranet Quorum Enterprise: Business Process Management with People, Correspondence, Workflow, Events, Security, and Internet Management Suite		20	\$ 1,196.00	\$ 23,920.00 ✓
OM-U-OASFU	Oracle Applicaton Specific Full Use Standard Edition Named User Licenses	4	20	\$ 200.00	\$ 4,000.00 ✓
GSA-OM-OPI	IQ Outlook Plug-In	4	40	\$ 50.00	\$ 2,000.00 ✓
Sub-Total					\$ 29,920.00
Labor					
GSA-H-INS	Installation	1,2,3,5	30	\$ 132.17	\$ 3,965.10 ✓
Sub-Total					\$ 3,965.10
Grand Total					\$ 33,885.10

Notes:

1. Estimate Only. Actual time will be billed.
2. All travel and expenses will be billed using Federal Travel Guidelines.
3. This Time and Material service is offered using an hourly rate.
4. Open Market Item.
5. Installation for scanning process, release 3.5b, and setting up Calendar Event workflow will be done remotely.

General:

- a. All pricing subject to the terms and conditions of the Lockheed Martin Desktop Solutions, Inc. GSA Federal Supply Schedule (GS-35-0636K) and Texas Multiple Award Schedule (TXMAS-7-700180).
- b. Pricing valid for 30 days from date of this offer.
- c. Please reference quote number on any subsequent purchase order.