

**Requisition  
W.I.C. PROGRAM**

Req # 00122775

PO #

Date: 12/06/07

*Account  
# 6984  
12/18/07*

Bill To: x  
x

Vendor: 78174  
COPY GRAPHICS, INC  
221 NORTH 10TH  
MCALLEN TX 78501  
FAX (956)630-2628

Ship To: W.I.C. PROGRAM  
3105 W. UNIVERSITY DR  
EDINBURG TX 78539

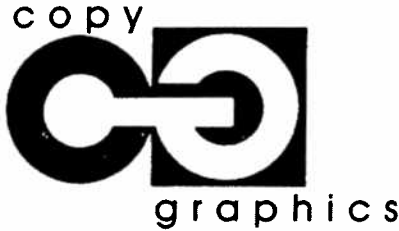
Contact: MGONZALEZ  
956-381-4646

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12	EACH	DO NOT DUPLICATE ORDER SERVICE AGREEMENT FOR ROMA & RIO GRANDE WIC , OCT, NOV, DEC. 2007 &, JAN, FEB, MARCH, APRIL MAY, JUNE JULY AUG, SEPT. 20 EACH X2=40 X12=480 Account No _____ 7-1292-441-00-350-001-8-432	40.00	480.00
			Encumbrance	
			480.00	
			Freight	.00
			Total	480.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_



www.copyg.com

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program

Cust# 2104

Physical Address 683 Canales Circle Ste # 1

Billing Address 3105 W University Dr

City/State/Zip Roma, TX. 78584

City/State/Zip Edinburg, TX 78539

Phone/Fax (956)849-1459 / (956)849-1459

Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon IR-1023 Copier

Serial: 21THY07916

Options: \_\_\_\_\_

Starting Meter: \_\_\_\_\_

Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies.

Rate: \$ .02 per copy.

Overages: \$ \_\_\_\_\_ per copy.

Effective dates of agreement from November 2007 to November 2008 or copies specified.  
Invoice # \_\_\_\_\_

Contract to be billed:  Yearly  Quarterly  Monthly  Included in Lease

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

Authorized Signature \_\_\_\_\_

JUAN D. SALINAS III

Print Name \_\_\_\_\_

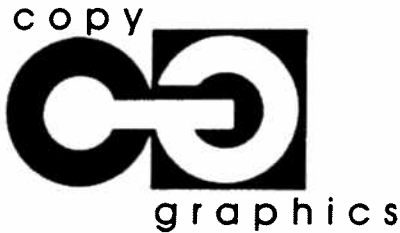
Laura Garza *Laura Garza*  
Copy Graphics, Inc. Representative

HIDALGO COUNTY JUDGE

Title \_\_\_\_\_

November 06, 2007 \_\_\_\_\_

Date



www.copyg.com

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo County WIC Program Cust# 2104  
Physical Address 604 N Garza St Billing Address 3105 W University Dr  
City/State/Zip Rio Grande City, TX 78582 City/State/Zip Edinburg, TX 78539  
Phone/Fax (956)488-0500 / (956)8356 Phone/Fax 956-381-4632 / 956-381-0017

### EQUIPMENT COVERED

Model: Canon IR-1023 Copier Serial: 21THY07902  
Options: \_\_\_\_\_ Starting Meter: \_\_\_\_\_  
Cost: \$ 20.00 + tax \_\_\_\_\_ for 1,000 copies. Rate: \$ .02 per copy.  
Overages: \$ \_\_\_\_\_ per copy.  
Effective dates of agreement from November 2007 to November 2008 or copies specified.  
Invoice # \_\_\_\_\_  
Contract to be billed: ? Yearly ? Quarterly  Monthly ? Included in Lease

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

Authorized Signature \_\_\_\_\_

HIDALGO COUNTY JUDGE  
Title \_\_\_\_\_

JUAN D. SALINAS III  
Print Name \_\_\_\_\_

Laura Garza *Laura Garza*  
Copy Graphics, Inc. Representative \_\_\_\_\_

November 06, 2007  
Date \_\_\_\_\_

# Requisition

Req # 00122580

PO #

Date: 12/04/07

*Consent  
# 6984  
12/18/07*

Bill To: x  
x

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

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

Contact: RUBEN  
956-292-7010

Contract No: TCPN 4713

Special Instructions:  
041207-01

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	IT DEPT (CW) QUOTE# JGD0656 DO NOT DUPLICATE ORDER LINKSYS WRT150N WIRELESS ROUTER (1138172) Account No _____ 7-1100-415-00-200-002-0-665  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	96.75 <u>Encumbrance</u> 96.75 Freight Total	96.75     .00 96.75
<p><i>TCPN</i></p> <p><i>12/5/07 didn't receive looking called Ruben to request + didn't get of the " " No quote on 12/11/07 - ready for EC 12/18/07</i></p>				

Authorized By: \_\_\_\_\_

Print by Tony  
10:20 am  
12/4/07

Req # 122580

CDW CDW-G CDW Canada 800.581.4239

Shopping Cart 0 Items Support Log Off



Shop CDW

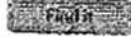
My Account

Print This Page

Hi Renan Ramirez Canto

Search for...

All Products



Advanced Search

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Manage Your Account

Tools

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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 #: JGD0656

Status: Open

Quote Date: 12/4/2007

Contact: RENAN RAMIREZ

Description: ROUTER QUOTE

Send quote to an associate

Need Help?



Contact  
Jay Carlile  
Phone: (866) 224-6448  
Fax: (312) 705-9492  
E-Mail: [quote\\_to\\_jay](mailto:quote_to_jay)

Billed From Address

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

(800) 594-4239

Billing Address

RENAN RAMIREZ  
RENAN RAMIREZ  
ATTN: HIDALGO COUNTY  
100 N CLOSNER BLVD  
EDINBURG, TX 78539-3523

(956) 318-2151

Payment Method

Select payment method during checkout.

Shipping Method

UPS Deferred Ground 3 - 5 Day Service

Shipping Address

Select shipping address during checkout.

Product

Linksys WRT150N Wireless-N Home Router

Contract

Tcprn Contract #r4713

CDW

1138172 WRT150N

Mfg Part #

Qty Price Ext. Price

1 \$96.75 \$96.75

Sub-Total \$96.75

Shipping: \$0.00

Grand Total \$96.75

\*Tax may change if this quote is amended by your account manager.



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obs code: 665

**HIDALGO COUNTY  
INFORMATION TECHNOLOGY DEPT**

# FAX

**ATTN:** PURCHASING DEPT.  
ATTN: MS. MATI FAZ

**FROM:** Ruben

**FAX:** 956.292.7612

**PAGES:** 2

**PHONE:**

**DATE:** 12/6/2007

**RE:**

**CC:**

URGENT     FOR REVIEW     PLEASE COMMENT     PLEASE REPLY

● **COMMENTS:**

**IAW PHONE CONVERSATION OF 05 DEC 07.**

**THANKS,  
RUBEN R. FLORES  
PHONE: 956.292.7010 x.6018  
FAX: 956.318.2152  
RUBEN.FLORES@CO.HIDALGO.TX.UX**

# Requisition

Req # 00123001

PO #

Date: 12/11/07

Bill To: x  
x

Vendor : 153915  
CDW GOVERNMENT, INC.  
230 N. MILWAUKEE AVENUE  
VERNON HILLS IL 60061

Ship To: PLANNING/ZONING DEPARTMENT  
1304 S. 25th Street  
EDINBURG TX 78539

Contact: IRMA CASTILLO  
956-318-2840

Contract No:

Special Instructions:  
REQ #86

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER 836552 Quote #JFZ6539 BrightStar ARCserve Backup for Windows-(v.11.5) - license Mfg Part #BABWBR1150S00G4 Account No _____  <i>665</i>	467.39	467.39
			<u>Encumbrance</u>	
			Freight	.00
			Total	467.39
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>TCRN R 4713</i>		

Authorized By: \_\_\_\_\_



Raul E. Sesin, P.E.  
Planning Administrator

**PLANNING DEPARTMENT**  
County Of Hidalgo

*Ref. 123001*

TO: MARTHA SALAZAR, PURCHASING AGENT  
PURCHASING DEPT.

ATTN: PRISCILLA TORRES, ASST. P.O. ADMINISTRATOR

FROM: IRMA CELIA CASTILLO, EXECUTIVE ASS'T  
PLANNING DEPT.

*Irma Celia Castillo*

CC: RAUL E. SESIN, P.E., ADMINISTRATOR  
PLANNING DEPT.

DATE: DECEMBER 11, 2007

RE: REQUESTING TO PURCHASE A BACK-UP SOFTWARE

Fernando Martinez, Health Dept. I.T. Dept., advised the Planning Dept. that our back-up software is not working properly and we need to buy an up-to-date back-up software.

Attached you will find an estimate of a Backup software from CDW-G in the amount of \$467.39. I do have monies in object number 7-1100-419-10-210-001-0-667 to purchase it.

Please place us on the Commissioner's Court Agenda for next week. Thank you.

If you need further information please do not hesitate to call me at (956)318-2840.

Thank you.

Attachment(1)

d/i/pt121107

CDW CDW-G CDW Canada 800.581.4239

*Juma Cebic Castillo*  
*318-2840*

Shopping Cart 0 Items Support Log Off



Shop CDW

My Account

Print This Page

Hi Fernando Martinez

Search for...

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Advanced Search

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Tools

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Quote # Find

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

Quote Information

Quote #: JFZ6539

Send quote to an associate

Status: Open  
Quote Date: 12/3/2007  
Contact: FERNANDO MARTINEZ  
Description: BRIGHTSTOR QUOTE

Need Help?



Contact  
Jay Carille  
Phone: (856) 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

FERNANDO MARTINEZ  
FERNANDO MARTINEZ  
ATTN: HIDALGO COUNTY - HEALTH DEPARTMENT

1304 S 25TH AVE  
EDINBURG, TX 78539-7205

(956) 383-6221

Payment Method

MasterCard/Visa Govt

Shipping Method

Drop Ship Ground

Shipping Address

Select shipping address during checkout.

Product

BrightStor ARCserve Backup for Windows - (v. 11.5) - license

Contract

Topn Contract #r4713

CDW

836552

Mfg Part #

BABWBR1150S00G4

Qty	Price	Ext. Price
1	\$467.39	\$467.39
<b>Sub-Total</b>		<b>\$467.39</b>
Shipping:		\$0.00
<b>Grand Total</b>		<b>\$467.39</b>

ADD TO CART

\*Tax may change if this quote is amended by your account manager.

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*please put it on for next agenda. 😊*  
*fernando Martinez, advised us that our*  
*back-up software was not working properly*  
*& we needed to buy this one.*  
*I submitted an internal*  
*line item transfer for*  
*next week (see attached memo)*

*Juma*  
*12-4-07*

**Priscilla Torres**

**From:** Irma Castillo [irma.castillo@hchd.org]  
**Sent:** Tuesday, December 11, 2007 2:27 PM  
**To:** priscilla.torres@co.hidalgo.tx.us  
**Subject:** Fw: Quote JFZ6539 - \$467.39

Priscilla, this is what I received from Jay Carlile at CDW-G. Is this okay?

-----Original Message-----

**From:** "Jay Carlile" <jaycar@cdwg.com>  
**Sent:** 12/11/2007 2:17:58 PM  
**To:** irma.castillo@hchd.org  
**Subject:** RE: Quote JFZ6539 - \$467.39

Dear Irma,

Per our conversation, if I were to receive a PO for this quote next week I should be able to get your order competed before the end of the year.

If I am not able I will take the software back as a return for a full refund. Let me know if you need more info.  
Thanks!

Please just have the desired billing and shipping on the PO and email/fax it to me directly at the number/address below.

**Jay B. Carlile**

Account Manager  
CDWG  
The Right Technology, Right Away  
Direct Toll Free: 866-224-6448  
Direct Phone: 312-705-9592  
Direct Fax: 312-705-9492  
Email: [jaycar@cdwg.com](mailto:jaycar@cdwg.com)  
<http://www.cdwg.com>



# PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Segin, P.E.  
Planning Administrator

*Exhibit "A"*

DATE: December 3, 2007

DEPARTMENT HEAD: Raul E. Segin, P.E.

ACCT NUMBER: 7-1100-419-10-210-001-0.

SUBJECT: BUDGET LINE ITEM TRANSFER(S)

Submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter III, Subchapter C.

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
7-1100-419-10-210-001-0-442	Equipment & Vehicle Rentals	→	7-1100-419-10-210-001-0-667	Minor Software	\$ 467.39
7-1100-419-10-210-001-0-442	Equipment & Vehicle Rentals	→	7-1100-419-10-210-001-0-532	Cell Phone	\$ 150.00
7-1100-419-10-210-001-0-442	Equipment & Vehicle Rentals	→	7-1100-419-10-210-001-0-684	Tires & Tubcs	\$ 15.00
TOTAL					\$ 632.39

Reason: Need to purchase an updated back-up software for the Server, need monies for the rest of the year for the cell phone account and need to balance to purchase 2 new tires for Unit 82 L.P. 859-415.

*Raul E. Segin P.E. CFM/vic 12-4-07*  
Department Head Signature

Approved Commissioners' Court

1 / 1  
Date

Attest County Clerk

D/I/LIT121107



## **AGENDA**

**CC CONSENT  
HIDALGO COUNTY  
COMMISSIONERS' COURT MEETING  
December 11, 2007  
9:30 A.M.**

**NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a REGULAR MEETING of the Commissioners' Court will be held in the Commissioner Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:**

**NOTICE TO THE PUBLIC  
CONSENT AGENDA**

**The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Commissioner, in which event the item will be immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.**

- 1. Approval of check register and payment of claims and bills - County Auditor**
  
- 2. Intradepartmental transfers:**
  - A. AI-6833 2007 - J.P. Pct. 3, Pl. 2 (1100)**
  - B. AI-6881 2007 - Planning Dept. (1100)**
  - C. AI-6858 2007 - Right of Way Department (1200)**
  - D. AI-6842 2007 - Texas Cooperative Extension (1100)**
  - E. AI-6944 2007 - District Clerk (1100)**
  - F. AI-6939 2007 - Commissioners' Court (1100)**
  - G. AI-6925 2007 - Purchasing Department (1100)**
  - H. AI-6921 2007 - 93rd District Court (1100)**
  - I. AI-6937 2007- Constable Precinct No. 1 (1100)**



# PLANNING DEPARTMENT

County Of Hidalgo

Raul E. Sesin, P.E.  
Planning Administrator

### FAX COVER SHEET

TODAY'S DATE 12-11-07

TO: Priscilla

TO FAX NUMBER: 292-7612

FROM: Lena FOR: \_\_\_\_\_

PAGES: 5 (INCLUDING THIS COVER SHEET)

.....  
PLEASE CALL (956) 318-2840, HIDALGO COUNTY PLANNING DEPT.  
IF YOU ARE EXPERIENCING FAX TRANSMISSION PROBLEMS  
.....

MEMORANDUM:

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d/i/FXTRNSMTL/06-17-03

# Requisition

Req # 00123047

PO #

Date: 12/12/07

Bill To: x  
x

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

Ship To: ADULT PROBATION  
3100 S BUSINESS HWY 281  
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:

REQ.#265 CTL#990512

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
3	EACH	1059827 LOG OEM WIRED USB OPT 3BTN BLK MOUSE MFG# LOG-931637-0403 CONTRACT:TCPN CONTRACT #R4713	9.67	29.01
3	EACH	1048756 LOGITECH DLX 250 USB MFG#LOG-967738-0403 CONTRACT: TCPN CONTRACT #R4713	9.67	29.01
		Account No _____	Encumbrance	
		7-1297-423-00-320-002-8-665	58.02	
			Freight	.00
			Total	58.02
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>TCPN</i>		

Authorized By: \_\_\_\_\_



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Right Away.™

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
JHP8632	6760490	12/11/2007

LESLIE CAMPOS  
B 3100 S US HIGHWAY 281  
L  
L HIDALGO COUNTY ADULT PROBATION  
T EDINBURG, TX 78539-9670  
O

HIDALGO COUNTY ADULT PROBATION  
S 3100 S US HIGHWAY 281  
H  
I  
P LESLIE CAMPOS  
T EDINBURG, TX 78539-9670  
O Contact: LESLIE CAMPOS 956-587-6003

Customer Phone # 9565876003

Customer P.O. # QUOTE B QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	UPS Deferred Groun	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
3	1059827	LOG OEM WIRED USB OPT 3BTN BLK MOUSE Mfg#: LOG-931637-0403 Contract: TCPN CONTRACT #R4713 R4713	9.67	29.01
3	1048756	LOGITECH DLX 250 USB KB Mfg#: LOG-967738-0403 Contract: TCPN CONTRACT #R4713 R4713	9.67	29.01
			SUBTOTAL	58.02
			FREIGHT	.00
			SALES TAX	.00

**BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.**

**TOTAL** US Currency  
58.02

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-9164

Please remit payment to:  
CDW Government, Inc.  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

# Requisition

Req # 00123050

PO #

Date: 12/12/07

Bill To: x  
x

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

Ship To: ADULT PROBATION  
3100 S BUSINESS HWY 281  
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:

REQ.#267 CTL990513

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	1277295 LVO 3000 N 100 T 2080 80GB 512MB VB MFG#LVB-068901U	509.59	509.59
1	EACH	915882 CRUCIAL 1 GB MOD DDR25300 200P SODIMM MFG# CTN-CT12864AC667 CONTRACT:TCPN CONTRACT #R4713	34.70	34.70
1	EACH	1287941 LENOVO MESSENGER MAX CASE MFG# LVO-41U5253 CONTRACT: TCPN CONTRACT #R4713	30.95	30.95
1	EACH	1294029 LVO OFFICE PRO 2007 BRANDED KEY MFG# LVO-43R1531 CONTRACT TCPN CONTRACT #R4713	307.30	307.30
		Account No _____	<u>Encumbrance</u>	
		7-1297-423-00-320-002-8-665	882.54	
			Freight	.00
			Total	882.54
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

TCPN

Authorized By: \_\_\_\_\_



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800-808-4239

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
JHP8525	6760490	12/11/2007

LESLIE CAMPOS  
B 3100 S US HIGHWAY 281  
L  
L HIDALGO COUNTY ADULT PROBATION  
T EDINBURG, TX 78539-9670  
O

HIDALGO COUNTY ADULT PROBATION  
S 3100 S US HIGHWAY 281  
H  
I  
P LESLIE CAMPOS  
T EDINBURG, TX 78539-9670  
O Contact: LESLIE CAMPOS 956-587-6003

Customer Phone # 9565876003

Customer P.O. # 12.11.07

QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	UPS Deferred Groun	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1277295	LVO 3000 N100 T2080 80GB 512MB VB Mfg#: LVB-068901U Contract: TCPN CONTRACT #R4713 R4713	509.59	509.59
1	915882	CRUCIAL 1GB MOD DDR25300 200P SODIMM Mfg#: CTN-CT12864AC667 Contract: TCPN CONTRACT #R4713 R4713	34.70	34.70
1	1287941	LENOVO MESSENGER MAX CASE Mfg#: LVO-41U5253 Contract: TCPN CONTRACT #R4713 R4713	30.95	30.95
1	1294029	LVO OFFICE PRO 2007 BRANDED KEY Mfg#: LVO-43R1531 Contract: TCPN CONTRACT #R4713 R4713	307.30	307.30
----- INSTALL SUMMARY -----				
		277295 LVO 3000 N100 T2080 Qty: 1 ** Items to be installed **		
		915882 CRUCIAL 1GB MOD DDR2 QTY: 1 OPERATING SYSTEM: Windows XP		
			SUBTOTAL	882.54
			FREIGHT	.00
			SALES TAX	.00

BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.

TOTAL US Currency  
882.54

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-9164

Please remit payment to:  
CDW Government, Inc.  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

# Requisition

Req # 00122897

PO #

Date: 12/10/07

Bill To: x  
x

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

Ship To: ADULT PROBATION  
3100 S BUSINESS HWY 281  
EDINBURG TX 78539

Contact:

Contract No:

Special Instructions:

REQ.#256 CTL#990479

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
175	EACH	DO NOT DUPLICATE ORDER 1311400 SYS ENDPOINT 11 AVCE BAS 1Y 100-249 MFG.#SY4-12706528 CONTRACT:TEXAS SYMANTEC DIR-SDD-600 TO PREVENT VIRUS IN COMPUTER SYSTEM. <u>Account No</u> 7-1297-423-00-320-002-8-667	18.00	3,150.00
			<u>Encumbrance</u>	
			3,150.00	
			Freight	.00
			Total	3,150.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: \_\_\_\_\_



**The Right Technology.  
Right Away.™**  
www.CDWG.com  
800-808-4239

*Request  
12/28/07*

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
JGX6235	6760490	12/06/2007

**B** LESLIE CAMPOS  
**I** 3100 S US HIGHWAY 281  
**L**  
**L** HIDALGO COUNTY ADULT PROBATION  
**T** EDINBURG, TX 78539-9670  
**O**

**S** HIDALGO COUNTY ADULT PROBATION  
**H** 3100 S US HIGHWAY 281  
**I**  
**P** LESLIE CAMPOS  
**T** EDINBURG, TX 78539-9670  
**O** Contact: LESLIE CAMPOS 956-587-6003

Customer Phone# 9565876003

Customer P.O.# SYMANTEC RENEWAQUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
MIKE LAMDAGAN 866-339-7084	ELECTRONIC DISTRIB	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
175	1311400	SYM ENDPOINT 11 AVCE BAS 1Y 100-249 Mfg#: SY4-12706528 Contract: TEXAS SYMANTEC DIR-SDD-600 DIR-SDD-600	18.00	3150.00
			SUBTOTAL	3150.00
			FREIGHT	.00
			SALES TAX	.00

**BUY WITH CONFIDENCE. CDW IS A FORTUNE 500 COMPANY.**

<b>TOTAL</b>	US Currency 3,150.00
--------------	-------------------------

CDW Government, Inc.  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061  
General Phone: 847-371-5000 Fax: 847-419-6200  
Account Manager's Direct Fax: 312-705-9164

*Please remit payment to:  
CDW Government, Inc.  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515*

**Requisition**

Req # 00123044

PO #

Date: 12/12/07

*Comment  
# 6984  
12/18/07*

Bill To: x  
x

**Vendor :** 327913  
CALENCE LLC  
1560 WEST FOUNTAINHEAD PARKWAY  
2ND FLOOR  
TEMPE AZ 85282  
FAX (480)212-7400

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

**Contact:** EDNA KIRBY  
956-292-7010

Contract No: DIR-SDD-235

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	COUNTY WIDE QUOTE# 120607HIDCO DIR-SDD-235 DO NOT DUPLICATE ORDER Onsite technical support Account No _____  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	2,500.00        Total	2,500.00        2,500.00

*DIR*

Authorized By: \_\_\_\_\_



2712 N. McColl Rd.  
McAllen, TX 78501  
Order Phone: 956-451-8628  
Order Fax 408-547-0327

Quote / Orderform

Quote to: Renan Ramirez  
Hidalgo County

RED. 123044

Phone: (956) 318-2151 Fax: (956) 318-2152

DIR Agreement #: DIR-SDB-235 PO# \_\_\_\_\_  
Quote # 120607HIDCO

Part Number	Description	List Price	Unit Cost	Qty	Extended Cost
AV-NE	Onsite technical support	\$ 4,500.00	\$ 2,500.00	1	2,500.00

Notes: **All quotes must be submitted with all purchase orders.**  
Prices good for 30 days from date quoted.  
Returns must be made within 30 days of receipt of product.  
Models and prices are subject to change without notice.

Quoted By: \_\_\_\_\_ TYPE: CISCO TOTAL FOR THIS ORDER \$2,500.00  
 Ship To: \_\_\_\_\_ Date Quoted: 12/6/2007  
 same as above Go DIRect with Calence Invoice To:  
 same as above

Phone \_\_\_\_\_ Fax Phone \_\_\_\_\_ Fax \_\_\_\_\_  
 E-MAIL Address: renan@co.hidalgo.tx.us (Required for Verification of Receipt of Order)  
 Note: When using this QUOTE with Purchase Order please include PO#, Ship to, Invoice to and Contact phone numbers

**AI-7037**

**2.0.**

**Budget Line Item Trf  
CC CONSENT**

Date: 12/18/2007  
Submitted By: Ruben Flores, IT DEPARTMENT  
Submitted For: Renan Ramirez  
Department: IT DEPARTMENT  
Agenda Area: Intradepartmental Transfers:

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Information

CAPTION  
2007, IT Dept, (1100)

BACKGROUND

---

Fiscal Impact

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Attachments

Link: [Intra Trf](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Ruben Flores	12/12/2007 10:51 AM	CREATED
1	Budget & Management			NEW
2	Auditor's Office			
3	Court Administrator			
Form Started By: Ruben Flores		Started On: 12/12/2007 10:51 AM		

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# County of Hidalgo

Information Technology Department  
100 N. Closner Blvd.  
Edinburg, TX 78539  
956-292-7010  
www.co.hidalgo.tx.us



**Date:** 12/12/07

**Time:**

**To:** Attn: MATY

**Fax #:** (956) 292-7612

**Company:** Purchasing

**Total Pages:**

5

**From:** Edna Kirby

**Fax:** (956) 318-2699

**Regarding:**

**Comments: If you have any questions please call me at (956)**

**292-7010 ext. 6017**

**e-mail address** edna.kirby@co.hidalgo.tx.us

**Requisition**

Req # 00122763

PO #

Date: 12/06/07

*Consent  
# 6884  
12/18/07*

Bill To: x  
x

Vendor : 178136  
DELL MARKETING L.P.  
ONE DELL WAY  
RR1 MAILSTOP 8035  
ROUND ROCK TX 78682  
FAX (800)433-9527

Ship To: 389th District Court  
100 N. Closner, 2nd Floor  
Edinburg Tx 78539

Contact: 956-318-2080

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	Quote # 401431820 DO NOT DUPLICATE ORDER Opitex 320 Desktop, Pentium Dual Core #2160/1.8GHz, 1 M 800 FSB (223-1373) Account No _____ 7-1100-412-00-008-001-0-665  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	862.52  <u>Encumbrance</u> 862.52  Freight .00  Total	862.52      862.52

*Consent  
D/R*

Authorized By: \_\_\_\_\_

Received Fax :

Dec 05, 2007 1:24PM

Fax Station

389th DISTRICT COURT

0 1

12-05-'07 13:11 FROM-HIDALGO IT DEPT

9563182152

T-131 P001/002 F-250

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Req # 122763

**DELL****QUOTATION**

QUOTE #: 401431820

Customer #: 8937178

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 12/5/07

Date: 12/5/07 11:28:51 AM

Customer Name: COUNTY OF HIDALGO

<b>TOTAL QUOTE AMOUNT:</b>	<b>\$862.52</b>		
Product Subtotal:	\$862.52		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$862.52	GROUP TOTAL: \$862.52
Base Unit:	OptiPlex 320 Desktop, Pentium Dual Core E2160/1.8GHz, 1M 800FSB (223-1373)		
Processor:	NTFS File System, Factory Install (420-3699)		
Memory:	1.0GB, Non-ECC, 667MHz DDR2 1x1GB, OptiPlex 745 and 320 (311-5039)		
Keyboard:	Bluetooth Keyboard and Mouse Black, English, Dell OptiPlex (310-7987)		
Monitor:	Dell UltraSharp 1708FP Flat Panel with Height Adjustable Stand, 17.0 Inch VIS, OptiPlex Precision and Latitude (320-6291)		
Video Card:	ATI Radeon X300 Integrated Graphics, Dell OptiPlex 320 (320-4929)		
Hard Drive:	160GB SATA 3.0Gbps and 8MB Data Burst Cache, Dell OptiPlex 320 and 745 (341-4218)		
Floppy Disk Drive:	No Floppy Drive with Optical Filter Panel, Dell OptiPlex 320 and 330 Desktop (341-3838)		
Operating System:	Windows XP Professional Service Pack 2, with no Media Dell OptiPlex, English, Factory, Install (420-6291)		
Mouse:	Mouse included with Keyboard purchase (310-1988)		
TBU:	RoHS Compliant Lead Free Chassis and Motherboard, Dell OptiPlex (464-1131)		
CD-ROM or DVD-ROM Drive:	48X/32X CD-RW/DVD Combo Drive SATA, with Cyberlink Power DVD Dell OptiPlex 320 (313-5248)		
Speakers:	Internal Chassis Speaker Option, Dell OptiPlex Desktop (313-3351)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 320 (313-4383)		
Factory Installed Software:	Energy Smart Settings, Dell OptiPlex (310-8344)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, Initial Year (980-8910)		
Service:	Type 3 Contract - Next Business Day Parts and Labor On-Site Response, 2YR Extended (980-2172)		
Service:	Dell Hardware Warranty Plus Onsite Service, Initial Year (985-4777)		
Service:	Dell Hardware Warranty Plus Onsite Service, Extended Year (985-4578)		
Service:	PUB, OptiPlex 3YR Info (983-8848)		

Received Fax : Dec 05 2007 1:24PM Fax Station : 389th DISTRICT COURT p. 2

12-05-'07 13:11 FROM-HIDALGO IT DEPT

9563182152

T-131 P002/002 F-250

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Service:	GOLD TECH Support,OPTI,INIT (REL), Dial 1-800-876-3355 for Support (987-1247)
Service:	GOLD TECH Support,OPTI,2YR EXT (REL), Dial 1-800-876-3355 for Support (987-1258)
Installation:	Standard On-Site Installation Declined (900-9887)

SALES REP:	Alex Moring	PHONE:	800-981-3355
Email Address:	alex_moring@dell.com	Phone Ext:	7242794

For your convenience, your sales representative, quote number and customer number have been included to provide you with faster service when you are ready to place your order. Orders may be faxed to the attention of your sales representative to 1-866-844-0632. You may also place your order online at [www.dell.com/quote](http://www.dell.com/quote)

Unless you have a separate agreement with Dell, the terms and conditions found at <http://ftpbox.us.dell.com/sig/resellers/resellertcs.htm> shall govern the sale and resale of the Products and Services referenced in this quotation.

Prices and tax rates are valid in the U.S. only and are subject to change.

**\*\*Sales/use tax is a destination charge, i.e. based on the "ship to" address on your purchase order.**

**Please indicate your taxability status on your PO. If exempt, please fax exemption certificate to Dell Tax Department at 888-863-8778, referencing your customer number. If you have any questions regarding tax please call 800-433-9019 or email Tax\_Department@dell.com. \*\***

All product and pricing information is based on latest information available. Subject to change without notice or obligation.

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Shipments to California: For certain products, a State Environmental Fee Of Up to \$10 per item may be applied to your invoice as early as Jan 1, 2005. Prices in your cart do not reflect this fee. More Info: or refer to URL [www.dell.com/environmentalfee](http://www.dell.com/environmentalfee)



**Luisa Pearson**  
Official Court Coordinator

**Laura L. Jasso**  
Balliff - Interpreter

**Liche M. Cavazos, CSR, RPR**  
Official Court Reporter

**Jenny Ortiz**  
Asst. Court Coordinator - Interpreter

**LETTY LOPEZ**  
STATE DISTRICT JUDGE  
389TH DISTRICT COURT

**TELECOPIER TRANSMITTAL COVER SHEET**

Date: December 12, 2007

Fax No.: (956) 292-7612

Attention: **Mati**  
**Purchasing Department**

Number of Pages: ( 3 ) including cover sheet)

\*\*\*\*\*  
Sent by: Luisa Pearson

\*\*\*\*\*  
RE: Quote from Dell

If you have any questions, please advise.

\*\*\*\*\*

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