

Requisition

Req # 00124681

PO #

Date: 01/09/08

*Consent # 74023 7589
1/28/08*

Bill To: x
x

Vendor: 341053
LOCKHEED MARTIN DESKTOP SOLUTIONS, II
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: TXMAS 7-700180

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	COUNTY WIDE - TXMAS 7-700180 PERIOD OF PERFORMANCE 09/01/07-12/31/07 DO NOT DUPLICATE ORDER IQ Annual Upgrade Subscription Account No 7-1100-415-00-200-002-0-747 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,675.20 <u>Encumbrance</u> 1,675.20 Freight .00 Total 1,675.20	1,675.20
<p><i>2007 - PO #595582 ^{not to exceed} \$33,885.10 APR @ Reg. 12/5/07 item 16 E. 1</i></p> <p><i>authority procured by routing annual upgrade subscription</i></p>				

Authorized By: _____

LOCKHEED MARTIN

Intranet Quorum

Proposal for
Hidalgo County, Texas
Information Technology Department
Quote #: GK12192007HL-HCT-07
December 19, 2007

Period of Performance: 9/1/07 to 12/31/07
Rough Order of Magnitude (ROM)

Lockheed Martin Desktop Solutions, Inc.
2700 Prosperity Avenue
Fairfax, Virginia 22031
Phone: 703-206-0030
Fax: 703-206-9889

Proprietary Notice: This proposal or quotation includes data that shall not be disclosed outside the Hidalgo County, Texas (Government) and shall not be duplicated, used, or disclosed in whole or in part for any other purpose other than to evaluate this proposal or quotation. If, however, a contract is awarded to this offeror or quoter as a result of or in connection with the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to the restriction are contained on all pages.

**Rough Order of Magnitude (ROM)
Proposal for
Hidalgo County, Texas
Information Technology Department
Quote #: GK12192007HL-HCT-07
December 19, 2007
Period of Performance: 9/1/07 to 12/31/07**

Part	Item Description	Note	Quantity	Unit	Price
Support and Maintenance					
GSA-U-AUS	Annual Upgrade Subscription (Balance of FY07)	4	1	\$ 1,675.20	\$ 1,675.20
Sub-Total					\$ 1,675.20
Grand Total					\$ 1,675.20

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. Maintenance is calculated at 18 percent of total license fees paid and is prorated based on fiscal year.
5. Customer to provide suitable training facilities for up to 15 students per class.
6. As proposed, classroom training includes IQ Basics, Correspondence, and Workflow.
7. Open Market Item.
- B. 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.

County of Hidalgo

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

Texas

Date:	1/14/08
Time:	
To:	Attn: ELENA
Fax #:	(956) 292-7612
Company:	Purchasing
Total Pages:	X 3
From:	Edna Kirby
Fax:	(956) 318-2699
Regarding:	Lockheed / Req.# 124681
Comments: If you have any questions please call me at (956) 292-7010 ext. 6017	
e-mail address	edna.kirby@co.hidalgo.tx.us

Quotes

CDW CDW-G CDW Canada 800.581.4239

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Search for...

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REQ: 125174

Quote #

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

Quote Information

Send quote to an associate

Quote #: JNX8066

Status: Open

Quote Date: 1/15/2008

Contact: RENAN RAMIREZ

Description: IPSWITCH RNW QUOTE

Need Help?



Contact Jay Carille 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

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

Drop Ship Ground

Product

IPSWITCH ICS PREM TO IMAIL PREM W/AV ICS PREM TO IMAIL PREM W/BITDEFENDER ✓

Contract

Tcpn Contract #r4713 Tcpn Contract #r4713

CDW

1208456 MB-7440-2006 1182239 MB-7340-2006

Mfg Part #

Qty Price

Ext. Price

1	\$5,545.23	\$5,545.23
1	\$3,837.70	\$3,837.70
Sub-Total		\$9,382.93
Shipping:		\$0.00
Grand Total		\$9,382.93

* Same Part Number as one from IP switch

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

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The Right Technology Right Away



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Requisition

Req # 00124860

PO # 597790

Date: 01/11/08

*Consent
\$ 7589
1/29/08*

Bill To: x
x

Vendor: 353663
MTM TECHNOLOGIES, INC.
1200 HIGH RIDGE ROAD
STAMFORD CT 06905

Ship To: Hidalgo County District Attorney
100 North Closser 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
7	EACH	GO TO MY PC CORPORATE TEXAS DIR PRICE	95.00	665.00
1	EACH	GO TO ASSIST NEW ANNUAL NAMED SERVICE - INCLUDED ACTIVATION, MAINTENANCE, SUPPORT AND UPGRADES	2,106.00	2,106.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1222-412-00-080-006-0-747	1,600.00	
		8-1223-412-00-080-007-0-747	1,171.00	
		<i># 47957</i>	Freight	.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	2,771.00
		<i>Discretionary Funds</i>		
		<i>*Ratification on C.C.</i>		
		<i>DIR 264</i>		

Authorized By: _____



100 Congress Ave.
Suite 2100
Austin, TX 78701

Quote #	Quote Date
188127 - 1	1/9/2008
Submitted By	
Bradley Truman, Account Manager	
Phone: + (512) 469-3510	
Fax: +1 (201) 558-7466	
Email: btruman@mtm.com	



Dick Wade
Office of Criminal District Attorney
100 N. Clossner
Room 303
Edinburg, TX 78539

Phone: +1 (817) 423-1966
Email: Dick.Wade@da.co.hidalgo.tx.us

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>EXTENDED</u>
1	GoToMyPC Corporate--Texas DIR Price	7	\$95.00	\$665.00
2	GoToAssist New Annual Named Service - Includes Activation, Maint, Support & Upgrades	1	\$2,106.00	\$2,106.00
			Total:	\$2,771.00

Pricing per DIR-SDD-264



Terms of Sale:

- The terms of this Quote are valid for 30 calendar days from the above-referenced Quote Date.
- This Quote is subject to and governed by the MTM Technologies Services Agreement between the customer referenced herein ("you") and the MTM Technologies entity referenced herein ("MTM"). If you and MTM have not executed an MTM Technologies Services Agreement, this Quote is subject to and governed by the terms of MTM's standard MTM Technologies Services Agreement, which is posted at <http://www.mtm.com/terms> and a copy of which is available upon your request, and you accept the terms of this Quote and the standard MTM Technologies Services Agreement by (1) signing this Quote, (2) using the relevant Product or Service (or allowing others to do so) or (3) making any payment for the relevant Product or Service, and if you do not agree to the foregoing, you must notify MTM immediately to return the Product and obtain a full refund.

- Payment Terms: 30 days after the date of invoice.
- Freight Terms: F.O.B. MTM's or MTM's supplier's shipping dock, shipped ground unless otherwise requested in writing by you. You will reimburse MTM for transportation charges as specified herein or on MTM's invoice.
- All orders are subject to approval by MTM at its corporate headquarters in Stamford, Connecticut.

Accepted By:

_____ SIGNATURE

_____ NAME/TITLE

P.O. #: _____ Date: _____

Requisition

Req # 00124970

PO #

Date: 01/14/08

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-236

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		COUNTY WIDE - QUOTE# Q-050457-3		
		DO NOT DUPLICATE ORDER		
3	EACH	Catalyst 2960 7 10/100/1000 + 1 T/SFP LAN Base	781.20	2,343.60
3	EACH	SMARTNET 8X5XNBD Catalyst 2960 7 10/1	64.80	194.40
3	EACH	GE SFP, LC connector SX transceiver	280.00	840.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-00-200-002-0-665	840.00	
		8-1100-415-00-200-002-0-745	2,538.00	
			Freight	.00
			Total	3,378.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

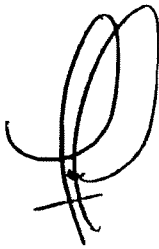
CALENCE®

1560 West Fountainhead Parkway
2nd Floor
Tempe, AZ 85282

Account Manager Berger, Diana
diana.berger@calence.com
Phone (956) 661-5561
Client Advocate Fain, Timothy
timothy.fain@calence.com
Phone (512) 691-2028
Fax (512) 691-9480



Texas Department of Information Resources
Quotation



Quote Number Q-050457-3
Date 1/11/2008
Shipping Terms..... FOB - O
Payment Terms Net 30 days
Quote Valid Thru..... 2/12/2008

DIR Agreement # DIR-SDD-236
County of Hidalgo
Information Technology Department
100 N. Closer, 1st Floor
Edinburg, TX 78539

REQ. 124970

Part Number	Description	Qty	List price	Disc.	Trade in	Unit price	Ext Price
WS-C2960G-8TC-L	Catalyst 2960 7 10/100/1000 + 1 T/SFP LAN Base	3	\$ 1,395.00	44.00 %		\$ 781.20	\$ 2,343.60
CAB-AC-RA	Power Cord, 110V, Right Angle	3	\$ 0.00	44.00 %		\$	\$ 0.00
CON-SNT-C2960G8C	SMARTNET 8X5XNBD Catalyst 2960 7 10/1	3	\$ 81.00	20.00 %		\$ 64.80	\$ 194.40
GLC-SX-MM=	GE SFP, LC connector SX transceiver	3	\$ 500.00	44.00 %		\$ 280.00	\$ 840.00

* Please contact your Account Manager for financing options.

PLEASE NOTE: THE TERMS AND CONDITIONS ON THE LAST PAGE ARE ALSO A PART HERE-OF, INCLUDING SELLER'S LIMITED WARRANTY AND LIMITATIONS LIABILITIES.

Total Hardware \$ 3,183.60
Total Maintenance \$ 194.40
Estimated Tax \$ 0.00
Estimated Freight \$ 0.00
Quote Total \$ 3,378.00

Quote Number: Q-050457-3

Proprietary and confidential. For use only by addressee.

Page: 1 of 2

County of Hidalgo

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

Texas

Date:	1/23/08
Time:	
To:	Attn: Maty
Fax #:	(956) 292-7612
Company:	Purchasing
Total Pages:	2
From:	Edna Kirby
Fax:	(956) 318-2699
Regarding:	CALENCE/ Req.# 124970
Comments: If you have any questions please call me at (956) 292-7010 ext. 6017	
e-mail address	edna.kirby@co.hidalgo.tx.us