

# Requisition

Req # 00129699

PO #

Date: 04/01/08

*Consent  
#8768  
4/15/08*

Bill To: x  
x

**Vendor:** 155047  
DON BROWN BUSINESS SYSTEMS  
702 N LOOP 499  
HARLINGEN TX 78550

**Ship To:** COUNTY TREASURER  
2810 S. BUSINESS HWY 281  
EDINBURG TX 78539-6243

**Contact:** T. Mata  
956-318-2506

**Contract No:**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	YEAR	DO NOT DUPLICATE ORDER 2008 Fax Machine Service Agreement Sharp FO-4700 Serial#97107157 Account No _____ 8-1100-415-16-150-001-0-432 <i>Contract Effective 3/22/08 - 3/22/09</i> REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  <i>Service Agreement</i>	295.00  Encumbrance 295.00  Freight .00  Total 295.00	295.00

*Consent*

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



**DON  
BROWN  
BUSINESS  
SYSTEMS**

**702 N. LOOP 499  
HARLINGEN, TX 78550  
PHONE: (956) 425-3735  
FAX: (956) 425-1407**

# ***DON BROWN BUSINESS SYSTEMS***

*"Serving the Rio Grande Valley for 35 Years"*

## **MAINTENANCE AGREEMENT**

CUSTOMER:	<u>Hidalgo County Treasurer's Office</u>	PHONE:	<u>956-318-2505</u>
ADDRESS:	<u>100 East Cano - 3rd Floor</u>	FAX:	<u>956-318-2507</u>
CITY, ST, ZIP:	<u>Edinburg, Texas 78539</u>	CONTACT:	<u>Tonie Mata</u>

### **EQUIPMENT COVERED BY THIS AGREEMENT**

Make & Model	Serial #	Starting Meter	Annual Copy Allowance	Annual Copy Cost	Cost Per Copy
Sharp FO-4700	97107157	n/a		\$295.00	

**COPY CARE AGREEMENT:** Includes all parts, all labor, and all supplies, i.e., toner, developer, drum starter kit, heat roller, press roller, blades & lamps. Excludes paper, staples, and abuse...

**X YEARLY SERVICE AGREEMENT:** Includes all parts, all labor, except consumable parts & supplies, i.e., toner, developer, drums, rollers, lamps, blades, paper, staples, and fusing units...

**LABOR AGREEMENT:** Includes all labor & travel time: excludes all parts and supplies.

Contract in effect from: 3/22/08 - 3/22/09 Contract Price: \$295.00  
 Overage Cost Per Copy \$: n/a Tax: Exempt  
 Toner Allowance for Contract: AS REQUESTED Total: \$295.00

**\*\*\*\*\*NOTE:** All agreements, COPY CARE, YEARLY, or LABOR automatically renew unless notified by either party with 30 days notice\*\*\*\*\*

Comments/Special Instructions: Contract is valid for one (1) year, customer is responsible for any and all consumable parts and supplies.

Authorized Customer Signature: _____	Date: _____
"DBBS" Maintenance Coordinator Signature: <u>Jessica Ramos</u>	Date: <u>3/26/2008</u>

**\*\*\*\* PLEASE SEE REVERSE SIDE \*\*\*\***

## MAINTENANCE CONTRACT TERMS AND CONDITIONS

### 1. Maintenance Services

During the term hereof, Dealer will repair or replace in accordance with the terms and conditions of this Contract, any part of the equipment which becomes unserviceable due to normal usage, other than consumable supplies. Replacement parts will be furnished on an exchange basis and will be original equipment manufacturer parts. All parts removed due to replacement will become the property of the Dealer. Maintenance services provided by Dealer under this Contract do not include the following:

- A. Repairs due to misuse or neglect, i.e., improper voltage, or use of supplies that do not conform to manufacture's specifications.
- B. Repairs made necessary by service performed by persons other than the Dealer.
- C. Additional service calls or work which the Customer requests to be performed outside regular business hours.
- D. Reconditioning, rebuilding, or overhaul work of the equipment.
- E. Provision, or replacement of consumable supplies such as paper or toner unless otherwise stated on front of Contract.

### 2. Performance of Maintenance Services

Maintenance services described in paragraph 1. above, will be provided by **Don Brown Business Systems, "DBBS"**, at customer's equipment location, indicated on the face hereof, Monday through Friday except holidays, during the hours of 8:00am to 5:00pm. Preventive maintenance of the equipment will be provided as determined by Dealer. All emergency maintenance will be responded to within (4) business hours of notification by customer that the equipment is inoperative. In the event the equipment is imperative for more than 24 hours after the emergency call is received, excluding weekends & holidays, an alternative source for copies will be provided at customer's request. In the event service is requested by customer other than during normal business hours, it may be provided, as available, subject to the following rates: Service performed on Saturday between 9:00am and 5:00pm will be at 1 1/2 times the prevailing hourly rate. Service performed after 5:00pm on weekdays will be at 1 1/2 times the hourly rate until 10:00pm. Service provided between 1:00pm and 8:00am on weekdays will be at two times the prevailing hourly rate, services performed after 5:00pm Saturday and before 8:00am Monday and on holidays will be at three (3) times the prevailing hourly rate.

### 3. Charges

Maintenance agreements are payable by customer in advance, with respect to terms of this contract. Charges for reconditioning of Equipment repairs and additional services calls are not included in maintenance services as described in paragraph (1.) above, will be at prevailing rates for parts and labor and will be payable upon invoicing. The transfer of Equipment from the location on the face hereof to any location not within an established service area of the dealer will cancel this agreement without refund. State Sales Tax will be the sole responsibility of the customer. The amount charged for this agreement may be increased annually by 10%.

### 4. Customer Obligations

Customer agrees to keep equipment located in area that is not detrimental to equipment's performance, i.e., electricity, weather, etc; providing adequate workspace for maintenance personnel to perform duties necessary to paragraph (1.) above. Such concerns must be mindful of the supply and/or parts needs of equipment involved. Customer to also provide "Key Operator(s)" on each shift to keep personnel trained on proper use of equipment, and also basic equipment care. Only supplies authorized by DBBS may be used.

### 5. Limitations

There are no warranties, including implied warranties of merchantability and fitness for a particular purpose, not specified herein regarding the parts and maintenance services provided under this contract. Dealer shall not be liable for non-performance caused by circumstances beyond its control, including, but not limited to, fire, civil disobedience, personnel strikes, or acts of God. In any event dealer will not be liable for indirect, special, or consequential damages arising out of contract or contractual services provided herein.

### 6. Term & Termination

- A. This contract is effective on date indicated on face hereof upon acceptance by dealer, and will continue in effect for each unit of equipment, until expiration of time or copy limit indicated.
- B. On expiration, if contract is not renewed, all services will be conducted on a "time and material basis".
- C. Copies in excess of contracted amount will be billed at "overage" charge indicated, or prevailing "DBBS" rates at time of coverage.
- D. This Contract may be terminated by "DBBS" at any time upon 30 days written notice to customer.

### 7. Assignment

This contract is not assignable. Any attempt to sign or transfer any of the rights, duties, or obligations herein, is void.

### 8. Headings

The Headings and titles of this contract are inserted for convenience and shall not effect interpretation or construction of any provision.

### 9. Governing Law

This contract shall be governed by, and constructed in accordance to the laws of the State of Texas. Failure by either party to require conformity to provisions stated herein, shall not be deemed a waiver of future conformity to any such provisions.

### 10. Contract

The terms and conditions indicated and prevailing price lists described herein, constitute the entire contract between parties involved.

# Requisition

Req # 00130133

PO #

Date: 04/08/08

*Comment  
# 8768  
4/15/08*

Bill To: x  
x

**Vendor :** 345644  
SEACOAST TELECOMMUNICATONS SERVICE B  
D/B/A LINK 2 EXCHANGE  
P O BOX 216  
DOVER NH 03820  
FAX (603)742-1887

**Ship To:** COUNTY JUDGE  
100 E. CANO, 2ND FL  
EDINBURG TX 78539

**Contact:** Sdeleon  
956-318-2600

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2	EACH	Set up fee per Blackberry (one time fee)	39.95	79.90
9	MONTH	premium plus exchange for e-mail archiving & storage for the period of 4/1/08 - 12/31/08 (2 users)	19.90	179.10
		Account No	<u>Encumbrance</u>	
		8-1100-413-00-110-006-0-341		
			Freight	.00
			Total	259.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>@ 3/10/08 Existing software to County already has info in archiver &amp; storage</i>		

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

## BUDGET INTRA-DEPARTMENTAL TRANSFER REQUEST

DATE: April 8, 2008

DEPARTMENT HEAD: Judge JD Salinas III

DEPARTMENT NAME: County Judge's Office

ACCOUNT NUMBER: 8-1100-413-00-110-006-0

CONTACT PERSON: Sandra C. De Leon PHONE: 318-2600

**SUBJECT: Budget Intradepartmental Transfer in Accordance with Local Government Code, Chapter 111, Subchapter C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Intradepartmental Budget Transfer/s in accordance with Local Government Code, Chapter 111, Subchapter C.

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
550	PRINTING & BINDING	341	DATA MGMT. & PROCESS	260.00
<b>TOTAL</b>				<b>260.00</b>

**REASON: Transfer needed for purchase of scanner.**

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\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

8-Apr-08  
\_\_\_\_\_  
CC DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK

[Show Header](#)[Print](#) [Hide Envelope](#)

From: Sandra De Leon [Add to Address Book](#)  
To: Priscilla Torres  
Date: Tuesday, April 08, 2008 11:15:48 AM  
Subject: transfer

 [intra departmental transfer4808.xls](#)

Attached is the transfer I have placed for Comm. Court on 4/15/08. I have already started Req. # 130133, but will finalized once transfer is approved thru Court. If you have any questions, please let me know.



*Sandra C De Leon*  
Sandra C De Leon  
Administrative Aide II  
Hidalgo County Judge's Office  
100 E. Cano, 2nd Floor - Edinburg, Texas 78539  
(956) 318-2600 - (956) 318-2699 Fax  
[sandra.deleon@hidalgocountyjudge.com](mailto:sandra.deleon@hidalgocountyjudge.com)



**FW: 0006031**

Delete

Reply

Reply All

Forward

Move/Copy

Show Header

Print Hide Envelope

From: Edna Kirby [Add to Address Book](#)  
To: priscilla.torres@co.hidalgo.tx.us  
Date: Thursday, April 03, 2008 11:30:30 AM  
Subject: FW: 0006031

Req 129854 (SEACOAST)

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**From:** Jeff Brooks [mailto:jbrooks@ttlc.net]  
**Sent:** Thursday, April 03, 2008 8:54 AM  
**To:** edna.kirby@co.hidalgo.tx.us  
**Subject:** CRM:0006031

Edna:

Per your request for a quote for 2 additional Hosted Exchange users with Blackberries:

You are currently paying for a Premier Plus 25 user Hosted Exchange account, but you only have 22 active users. We can add the 2 new addresses under this plan for no additional charges.

We will need to add the 2 blackberries to these 2 Hosted Exchange users. The charge for this is:


\$39.95 set up fee per Blackberry = \$79.90 (2) - Activate  
\$9.95 per Blackberry per Month = \$19.90 per Month (2)

Let me know how you would like to proceed. Thank you.

Cordially,

Jeff Brooks  
Inside Sales  
Seacoast Telecom  
US Toll Free: 888-509-8555 Ext 113  
UK Local: 020.8150.6915 Ext 113  
International: 00.1.603.742.1959 Ext 113  
Fax: 888-352-9993  
[www.link2exchange.com](http://www.link2exchange.com)  
[www.ttlc.net](http://www.ttlc.net)


"Email Solutions for Wherever Your Business Takes You"

**FW: 2008 invoice** Delete Reply Reply All Forward Move/Copy

Show Header

[Print](#) [Hide Envelope](#)

From: Edna Kirby [Add to Address Book](#)  
To: priscilla.torres@co.hidalgo.tx.us  
Date: Friday, April 04, 2008 10:27:45 AM  
Subject: FW: 2008 invoice

 Invoicehidalgo08.htm

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**From:** Sandy McDavitt [mailto:smcdavitt@ttlc.net]  
**Sent:** Thursday, February 07, 2008 2:23 PM  
**To:** 'edna.kirby@co.hidalgo.tx.us'  
**Subject:** 2008 invoice

Hello Edna, I have enclosed the invoice for 2008 as requested. We do not require written confirmation of your commitment of annual service.

I look forward to hearing from you next week with purchase order information.

Thank you  
Sandy McDavitt

Accounts Manager

# Requisition

Req # 00130130

PO #

Date: 04/08/08

*Consent*

Bill To: x  
x

Vendor : 122505  
THE SOFTWARE GROUP  
TYLER TECHNOLOGIES, INC.  
6500 INTERNATIONAL PKWY  
STE. 2000  
PLANO TX 75093

Ship To: DISTRICT CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: STEPHANIE  
956-318-2200

Contract No:

Special Instructions:  
REQ. NO: 040808-3

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
2	EACH	Cognitive Advantage LX thermal transfer label printer with 2-year limited warranty	522.00	1,044.00
2	EACH	HP JetDirect 170x 10BaseT, parallel interface Altex Parallel Cable 10ft. (unidirectional)	161.00	322.00
5	EACH	Symbol LS4208 Barcode Scanner	229.00	1,145.00
2	EACH	7ft USB Intellistand for LS4208, black	49.00	98.00
		Account No	Encumbrance	
		8-1100-412-00-090-001-0-665	2,609.00	
			Freight	.00
			Total	2,609.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>Criminal &amp; Civil files</i>		
		<i>Print bar code</i>		
		<i>to an Existing program add more equip needed</i>		
		<i>current program been used</i>		
		<i>@-97-164-12-23</i>		
		<i>Old contract not scanned.</i>		

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



*Buy  
130130*

Purchase Agreement  
**Hidalgo County  
 District Clerk**

April 8, 2008

Description	Qty.	Units	Unit Price	Ext. Price
Cognitive Advantage LX thermal transfer label printer with 2-year limited warranty	2	ea	522.00	1,044.00
HP JetDirect 170x 10BaseT, parallel interface	2	ea	161.00	322.00
Altex Parallel Cable 10ft. (unidirectional)	2	ea	INCL	INCL
Symbol LS4208 Barcode Scanner, 7ft USB, black	5	ea	229.00	1,145.00
Intellistand for LS4208, black	2	ea	49.00	98.00
<b>Total (shipping charges not included):</b>				<b>\$2,609.00</b>

Notes:

Effective Jan 1, 2008 site visit fee is \$1250 per day, including travel time and expenses for TX clients.

**Tyler Technologies / The Software Group Division**

Prepared by: Derl Taylor  
 6500 International Parkway  
 Suite 2000  
 Plano, Texas 75093  
 (800) 966-6999 / (972) 713-3778 fax

**Hidalgo County District Clerk**

\_\_\_\_\_  
 Bill To (please print)

\_\_\_\_\_  
 PO Number

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

\_\_\_\_\_  
 Date

Prices valid for up to 30 days from date of issue.

**To Authorize This Purchase Agreement**

- 1) Review Items for Accuracy
- 2) Complete 'Bill To' and 'Ship To' Information
- 3) Note any Special Instructions (i.e. expedite shipping, invoice asap, etc.)
- 4) Include Your Purchase Order (if applicable, not required)
- 5) Sign and Fax to (972) 713-3778, Attn: Jennifer Keltner

\_\_\_\_\_  
 Ship To Attention Of (please print)

\_\_\_\_\_  
 Telephone

\_\_\_\_\_  
 Ship To Address (please print)

\_\_\_\_\_  
 Special Shipping or Invoicing Instructions (if applicable)

# Requisition

Req # 00129843

PO #

Date: 04/02/08

*Consent  
# 8768  
4/15/08*

Bill To: x  
x

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

Contact: RUBEN  
956-292-7010

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

Contract No: DIR-SDD-192

Special Instructions:  
020408-05

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE# 422214362, COUNTY WIDE DO NOT DUPLICATE ORDER		
2	EACH	DELL POWEREDGE 1750 SERVER (A0743723)	298.00	596.00
1	EACH	DELL POWEREDGE 1850 SERVER (A0751671)	246.00	246.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-415-00-200-002-0-665	842.00	
			Freight	.00
			Total	842.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*Dir  
192*

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

REQ: 129843

**DELL**

**QUOTATION**

QUOTE #: 422214362

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 3/28/08

Date: 3/28/08 5:56:39 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$842.00		
Product Subtotal:	\$842.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
2 GB Module for a Dell PowerEdge 1750 Server (A0743723)	2	\$298.00	\$596.00
2 GB Module for Dell PowerEdge 1850 Server - 1R (A0751671)	1	\$246.00	\$246.00
Number of S & A Items: 2		S&A Total Amount: \$842.00	

665

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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 1-866-607-6914. You may also place your order online at [www.dell.com/qto](http://www.dell.com/qto)

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

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](mailto:Tax_Department@dell.com).\*\***

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

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_Dell\\_ARS\\_Requests@dell.com](mailto:US_Dell_ARS_Requests@dell.com). Minimum quantities may apply.

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)

REQ. 129843

**DELL**

**QUOTATION**

QUOTE #: 422214362

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 3/28/08

Date: 3/28/08 5:56:39 PM

Customer Name: HIDALGO COUNTY

TOTAL QUOTE AMOUNT:	\$842.00		
Product Subtotal:	\$842.00		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	0

SOFTWARE & ACCESSORIES			
Product	Quantity	Unit Price	Total
2 GB Module for a Dell PowerEdge 1750 Server (A0743723)	2	\$298.00	\$596.00
2 GB Module for Dell PowerEdge 1850 Server - 1R (A0751671)	1	\$246.00	\$246.00
Number of S & A Items: 2		S&A Total Amount: \$842.00	

665

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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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.

LCD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_Dell\\_ARS\\_Requests@dell.com](mailto:US_Dell_ARS_Requests@dell.com). Minimum quantities may apply.

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)

# Requisition

Req # 00130117

PO #

Date: 04/08/08

Comment  
 # 8768  
 4/15/08

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: DISTRICT CLERK  
 100 N. CLOSNER, 1ST FL  
 EDINBURG TX 78539

Contact: **STEPHANIE**  
 956-318-2200

Contract No:

Special Instructions:

REQ. NO: 040808-1

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	AS PER STATE OF TEXAS APPROVAL CONTRACT NO:9913578 DO NOT DUPLICATE ORDER  Base Unit: OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6550/2.33GHz,4M,VT,1333FSB (223-0637)  Memory: 1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347)  Keyboard: Dell USB Keyboard,No Hot Keys English,Black,Optiplex (310-8010)  Monitor: Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745)  Hard Drive: 80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472)  Operating System: Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-6287)  Mouse: New Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex (310-9627)  CD-ROM or DVD-ROM Drive: 24X CD-ROM,EIDE,D-Module,Dell OptiPlex 755 Ultra Small Form Factor (313-5403)	1,046.75	2,093.50
		Account No	Encumbrance	
		8-1100-412-00-090-001-0-745	2,093.50	
			Freight	.00
			Total	2,093.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

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

**DELL****QUOTATION**

QUOTE #: 423680672

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 4/7/08

Customer Name: HIDALGO COUNTY

Rgt  
#130117

Date: 4/7/08 2:33:26 PM

TOTAL QUOTE AMOUNT:	\$2,093.50		
Product Subtotal:	\$2,093.50		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 2	SYSTEM PRICE: \$1,046.75	GROUP TOTAL: \$2,093.50
Base Unit:	OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6550/2.33GHz,4M,VT,1333FSB (223-0637)		
Processor:	NTFS File System,Factory Install (420-3699)		
Memory:	1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347)		
Keyboard:	Dell USB Keyboard,No Hot Keys English,Black,Optiplex (310-8010)		
Monitor:	Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745)		
Video Card:	Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472)		
Floppy Disk Drive:	No Floppy Drive, Dell OptiPlex745 and 755 Ultra Small Form Factor (341-3912)		
Operating System:	Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-6287)		
Mouse:	New Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex (310-9627)		
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)		
CD-ROM or DVD-ROM Drive:	24X CD-ROM,EIDE,D-Module,Dell OptiPlex 755 Ultra Small Form Factor (313-5403)		
Speakers:	No Speaker, OptiPlex (313-4825)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)		
Bundled Software:	You have chosen a vPro System (310-9490)		
Factory Installed Software:	Energy Smart,Energy Star,EIST for OptiPlex (if applicable) (310-9504)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-6640)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (985-5930)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-1567)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (984-0002)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-1568)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0482)		
Service:	Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-31 (989-3449)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	Shipping Material for System Trinity Ultra Small Form Factor,Dell OptiPlex (310-9333)		
Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)		
	Keep Your Hard Drive, 3 Year (984-0092)		

<b>SALES REP:</b>	<b>MARK CRIPPEN</b>	<b>PHONE:</b>	<b>1888-977-3355</b>
<b>Email Address:</b>	<b>Mark_Crippen@Dell.com</b>	<b>Phone Ext:</b>	<b>726-4957</b>

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 1-866-607-6914. You may also place your order online at [www.dell.com/qto](http://www.dell.com/qto)

This quote is subject to the terms of the agreement signed by you and Dell, or absent such agreement, to Dell's Terms of Sale.

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.

CD panels in Dell products contain mercury, please dispose properly. Please contact Dell Financial Services' Asset Recovery Services group for EPA compliant disposal options at [US\\_Dell\\_ARS\\_Requests@dell.com](mailto:US_Dell_ARS_Requests@dell.com). Minimum quantities may apply.

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)

# Requisition

Req # 00130128

PO #

Date: 04/08/08

*Comment  
#2768  
4/15/08*

Bill To: x  
x

Ship To: DISTRICT CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact: **STEPHANIE**  
956-318-2200

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

Contract No:

Special Instructions:

REQ. NO: 040808-2

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	AS PER STATE OF TEXAS APPROVAL Contract #: 9913578 QUOTE #: 423681198 DO NOT DUPLICATE ORDER  Base Unit: OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6550/2.33GHz,4M,VT,1333FSB (223-0637)  Memory: 1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347)  Keyboard: Dell USB Keyboard,No Hot Keys English,Black,Optiplex (310-8010)  Monitor: Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745)  Hard Drive: 80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472)  Operating System: Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-6287)  Mouse: New Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex (310-9627)  CD-ROM or DVD-ROM Drive: 24X24 CDRW/DVD Combo,D-Module Dell OptiPlex 755 Ultra Small Form Factor (313-5409)	1,055.75	1,055.75
		Account No	Encumbrance	
		8-1100-412-00-090-001-0-745	1,055.75	
			Freight	.00
			Total	1,055.75

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

# Requisition

Req # 00130128

PO #

Date: 04/08/08

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: DISTRICT CLERK  
100 N. CLOSNER, 1ST FL  
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

**DELL****QUOTATION**

QUOTE #: 423681198

Customer #: 17927132

Contract #: 9913578

Customer Agreement #: DIR-SDD-192

Quote Date: 4/7/08

Customer Name: HIDALGO COUNTY

Reg  
#8768  
#130128

Date: 4/7/08 2:33:27 PM

TOTAL QUOTE AMOUNT:	\$1,055.75		
Product Subtotal:	\$1,055.75		
Tax:	\$0.00		
Shipping & Handling:	\$0.00		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$1,055.75	GROUP TOTAL: \$1,055.75
Base Unit:	OptiPlex 755 Ultra Small Form Factor,Core 2 Duo E6550/2.33GHz,4M,VT,1333FSB (223-0637)		
Processor:	NTFS File System,Factory Install (420-3699)		
Memory:	1.0GB,Non-ECC,667MHz DDR2 1x1GB,OptiPlex 755 (311-7347)		
Keyboard:	Dell USB Keyboard,No Hot Keys English,Black,Optiplex (310-8010)		
Monitor:	Dell 17 Inch UltraSharp 1708FPFlat Panel and All in One Stand,OptiPlex 755 Ultra SmallForm Factor (320-5745)		
Video Card:	Integrated Video,GMA3100,Dell OptiPlex 755 (320-5642)		
Hard Drive:	80GB SATA 3.0Gb/s and 8MB DataBurst Cache,Dell OptiPlex 755 (341-5472)		
Floppy Disk Drive:	No Floppy Drive, Dell OptiPlex745 and 755 Ultra Small Form Factor (341-3912)		
Operating System:	Windows XP Professional Service Pack 2,with Media,DellOptiPlex,English,Factory Install (420-6287)		
Mouse:	New Dell USB 2 Button Optical Mouse with Scroll,Black OptiPlex (310-9627)		
TBU:	vPro Secure Advanced Hardware Enabled Systems Management Dell OptiPlex (310-9491)		
CD-ROM or DVD-ROM Drive:	24X24 CDRW/DVD Combo,D-Module Dell OptiPlex 755 Ultra Small Form Factor (313-5409)		
CD-ROM or DVD-ROM Drive:	Cyberlink Power DVD,No Media Dell OptiPlex (420-7964)		
CD-ROM or DVD-ROM Drive:	Compact Diskette for CyberlinkPower DVD,Dell OptiPlex (420-7965)		
Speakers:	No Speaker, OptiPlex (313-4825)		
Documentation Diskette:	Resource CD contains Diagnostics and Drivers for Dell OptiPlex 755 (310-9380)		
Bundled Software:	You have chosen a vPro System (310-9490)		
Factory Installed Software:	Energy Smart,Energy Star,EIST for OptiPlex (if applicable) (310-9504)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial (984-6640)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year (985-5930)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Initial Year (989-1567)		
Service:	ProSupport for IT: 7x24 Technical Support for certified IT Staff, 2 Year Extended (984-0002)		
Service:	Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s) (989-1568)		
Service:	ProSupport for IT: Next Business Day Parts and Labor Onsite Response 2 Year Extended (985-0482)		
Service:	Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-31 (989-3449)		
Installation:	Standard On-Site Installation Declined (900-9987)		
Misc:	Shipping Material for System Trinity Ultra Small Form Factor,Dell OptiPlex (310-9333)		

Misc:	WINDOWS XP STICKER, OPTI/PWS/LAT/INSP/DIM (466-2909)
	Keep Your Hard Drive, 3 Year (984-0092)

SALES REP:	MARK CRIPPEN	PHONE:	1888-977-3355
Email Address:	Mark_Crippen@Dell.com	Phone Ext:	726-4957

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 1-866-607-6914. You may also place your order online at [www.dell.com/qto](http://www.dell.com/qto)

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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)

# Requisition

Req # 00129783

PO #

Date: 04/02/08

*Consent  
Account # 8768  
4/17/08*

Bill To: x  
x

Vendor : 325767  
TECH DEPOT  
P.O. BOX 33074  
HARTFORD CT 06150-3074  
FAX (316)630-4609

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

Contact: RUBEN  
956-292-7010

Contract No: TCPN R4716

Special Instructions:  
020408-03

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
20	EACH	QUOTE# B080325758 DO NOT DUPLICATE ORDER USB TO PS2 ADAPTER Account No _____ 8-1100-415-00-200-002-0-665 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  <i>Adapter</i>	11.59 Encumbrance 231.80 Freight .00 Total 231.80	231.80

*TCPN*

*TCPN  
R4716*

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

REQ: 129783

stan.ramos

From: Carlos-Montanez [CMontanez@techdepot.com]  
Sent: Wednesday, March 26, 2008 9:25 AM  
To: Stan Ramos  
Subject: TCPN R4716 PS2- USB Adapters

### Product Quote

Tech Depot appreciates this opportunity to provide your organization this product(s) quote. Tech Depot strives to make your buying experience straightforward and streamlined by offering intelligent product choices, top brands, and competitive prices, with the support you demand.

Reference# : TCPN R4716    Date: 26-Mar-2008  
Quote# : B080325758    Phone: (888) 251-4278

<b>BILL TO</b>	<b>SHIP TO</b>
Accounts Payable Hidalgo County 100 N Ciosner Blvd Edinburg, TX 78539	Information Technology Department Hidalgo County 100 N. Ciosner Blvd. 1st Floor Edinburg, TX 78539

Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
S2595668	HU2PS2	USB TO PS2 ADAPTER	20	\$11.59	\$231.80
<b>Subtotal</b>				<b>\$231.80</b>	
<b>TAX (applicable states only)</b>				<b>\$0.00</b>	
<b>SHIPPING &amp; HANDLING [Standard Ground]</b>				<b>\$0.00</b>	

**\$231.80**

**TOTAL**

**FEIN    DUNS    Cage Code**  
06-1526627    04-188-3971    1LDH8

Thank you once again for your consideration and feel free to contact me with any questions.

If this quote meets your requirements and you are set to purchase, please click the link below:  
<http://www.techdepot.com/prv/3.asp?c=pq&r=lr&s=6923508>

Carlos Montañez

Team Leader - Public Sector

late 5

Tech Depot by Office Depot

6 Cambridge Drive

Trumbull, CT 06611

Phone: 888-251-4278

Fax: 888-251-4058

Email: [cmontanez@techdepot.com](mailto:cmontanez@techdepot.com)

Website: [www.techdepot.com](http://www.techdepot.com)

**HP DIR-SDD-223 / TCPN# R4716 / Erate# 143023342**

*Delivering Winning Solutions That Inspire Worklife*

# Requisition

Req # 00130163

PO #

Date: 04/08/08

Consent  
# 4/15/08

**Bill To:** x  
x

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

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

**Contact:** irma castillo  
956-318-2840

**Contract No:**

**Special Instructions:**

Req #48

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	Quote #KJZ1313 DO NOT DUPLICATE ORDER 404730 Brother PPF-4750E Laser Fax W/33.6K BRT-PPF4750E machines: one for Pct. 3 Planning Substation, 722 Breyfogle Suite 105, Mission Account No _____ 8-1100-419-10-210-001-0-661 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  <div style="font-size: 1.5em; font-family: cursive; margin-top: 20px;">                         - new fax to replace                          broken one                     </div>	436.49           Encumbrance 436.49  Freight .00  Total 436.49	436.49           .00  436.49

TCPN

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

CDW-G Quote KJZ1313

Seq # 48

Print Hide Envelope

Show Header

From: jaycar@cdwg.com Add to Address Book  
To: irma.castillo@hchd.org  
Date: Monday, April 07, 2008 8:45:42 AM  
Subject: CDW-G Quote KJZ1313

Request # 130163

-----  
This e-mail best viewed in a fixed font such as Courier.

IRMA CELIA CASTILLO

Thank you for choosing CDW-G for your computing needs. Following are the details of your quote.

Quote Date: 4/07/2008  
Quote Number: KJZ1313  
P.O. Number: BROTHER QUOTE  
Customer#: 8532162

Payment Terms: MasterCard/Visa Govt  
Shipped Via: FEDEX Ground

QTY	ITEM	DESCRIPTION /MFG. PART NUMBER	UNIT PRICE	EXT. PRICE
1	404730	BROTHER PPF-4750E LASER FAX W/33.6K BRT-PPF-4750E Contract: TCPN CONTRACT #R4713 R4713	436.49	436.49
Subtotal		436.49		
Freight		.00		
Sales Tax		.00		
Total		436.49		

Ship To:  
HIDALGO COUNTY PLANNING DEPT  
1304 S 25TH AVE  
IRMA CELIA CASTILLO  
EDINBURG TX 78539-7205

Bill To:  
IRMA CELIA CASTILLO  
1304 S 25TH AVE  
HIDALGO COUNTY PLANNING DEPT  
EDINBURG TX 78539-7205

-----  
If you find any discrepancies or if I can be of further assistance, please let me know.

JAY CARLILE

Direct line: 866-224-6448  
Fax Number: 312-705-9492  
E-Mail: jaycar@cdwg.com

-----  
Retrieve quotes, view your order status and order history, get special pricing, and more online with a CDWG@work extranet. Interested? Go to: <http://www.cdwg.com/getatwork>

CDW-G(r)  
The Right Technology. Right Away. (tm)  
[www.cdwg.com](http://www.cdwg.com)

Corporate Headquarters:  
230 N. Milwaukee Avenue  
Vernon Hills, Illinois 60061