

# Requisition

Req # 00128861

PO #

Date: 03/18/08

*Regular  
# 8542  
4/1/08*

Bill To: x  
x

Vendor: 283827  
MOTOROLA INC.  
1301 E. ALGONQUIN RD  
SCHAUMBURG IL 60196  
FAX (210)680-3214

Ship To: CONSTABLE PCT 3  
730 BREYFOGLE  
STE. B  
MISSION TX 78572

Contact: RCAVAZOS  
956-581-6800

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REQUESTING A PO TO PURCHASE NEW RADIOS FOR THREE NEW UNITS PURCHASED BY DEPARTMENT. TWO FORD F150 4X4 PICKUPS AND ONE FORD CROWN VICTORIA. NO VIN NUMBERS, LICENSE PLATE NUMBERS CAN BE PROVIDED FOR WE HAVE NOT RECEIVED THEM YET. THE FORD CROWN VICTORIA WILL BE ASSIGNED UNIT 307 AND THE TWO FORD PICKUPS WILL BE ASSIGNED UNIT NUMBERS 309 AND 314.		
3	EACH	MODEL NO. M28KSS9PW1 N XLT 1500 MOBILE 10-50 WATT, 136-174MHZ	1,600.00	4,800.00
3	EACH	MODEL NO. G789 ENH: 3600 ASTRO DIGITAL	530.00	1,590.00
3	EACH	MODEL NO. G89 ADD: NO ANTENNA NEEDED	.00	.00
3	EACH	MODEL NO. G24 ENH: 2 YEAR REPAIR SERVICE ADVANTAGE (RSA)	121.00	363.00
		Account No	Encumbrance	
		8-1230-421-00-293-010-0-748	6,753.00	
		<i># 48149</i>	Freight	.00
		<i># 48150</i>	Total	6,753.00
		<i># 48151</i>		

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



# 8853  
4/22/08  
Consent

DATE: 3/24/2008  
 QUOTE #: 08-00234  
 BY: 206  
 ATTN: ELDON DUNN  
 PHONE: 956-581-6800  
 FAX: 956-  
 EMAIL: INSTABLEPCT3@SWBELL.NET  
 USER CONTACT: ELDON DUNN  
 CONTACT #: 956-581-6800

HIDALGO - COUNTY OF  
 CONSTABLE PRECINT 3  
 730 NORTH BREYFOGEL SUITE B  
 MISSION, TX. 78572

ITEM	APC	QTY.	MODEL	DESCRIPTION	UNIT LIST	EXTENDED LIST
<b>XTL 1500 MOBILE - VHF</b>						
726	3		M28KSS9PW1 N	XTL 1500 MOBILE 10-50 WATT, 136-174MHZ	\$ 1,600.00	\$ 4,800.00
775	3		G789	ENH: 3600 ASTRO DIGITAL	\$ 530.00	\$ 1,590.00
500	3		G89	ADD: NO ANTENNA NEEDED	\$ -	\$ -
185	3		G24	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE (RSA)	\$ 121.00	\$ 363.00
<b>**PER HGAC CONTRACT PRICING**</b>						

EQUIPMENT	\$ 6,753.00
TOTAL EQUIPMENT	<u>\$ 6,753.00</u>
<b>GRAND TOTAL</b>	<b>\$ 6,753.00</b>

**AI-8542**  
**Motorola Radios**  
**CC REGULAR**

*PO# 601233*

**23.G.1.**

**Date:** 04/01/2008  
**Submitted By:** Matilde Faz, PURCHASING DEPT.  
**Submitted For:** Marty Salazar  
**Department:** PURCHASING DEPT.  
**Agenda Area:** Purchasing Department **Purchasing only:** Constables

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**Information**

**CAPTION**

Requesting authority to purchase (3) XLT 1500 Mobile - VHF Radios from awarded vendor through our participation/membership with Cooperative Program (H-GAC) Houston Galveston Area Council with the following vendor: MOTOROLA INC. - H-GAC contract #RA01-08-Requisition #128861 in the amount of \$6,753.00

**BACKGROUND**

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**Fiscal Impact**

**FISCAL YEAR:** 2008 **ACCT. #:** 81230421002930100748  
**FUNDS AVAILABLE Y/N?:** Yes **MATCHING FUNDS Y/N?:**  
**BUDGETARY IMPACT:**  
Available - Requisition # 128861

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**Attachments**

Link: [Motorola Radios](#)

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**Form Routing/Status**

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Matilde Faz	03/24/2008 02:25 PM	CREATED
1	Purchasing Department	Marty Salazar	03/27/2008 02:17 PM	APRV
2	Budget & Management	Dina Trevino	03/27/2008 03:15 PM	APRV
3	Erika Reyna	Erika Reyna	03/28/2008 07:21 AM	APRV
4	Auditor's Office			NEW
5	Court Administrator			

Form Started By: Matilde Faz Started On: 03/24/2008 02:25 PM

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NOTE:

- 1 TERMS AND CONDITIONS SUBJECT TO HGAC AGREEMENTS
- 2 OFFER GOOD THROUGH
- 3 THIS OFFER IS FOR BUDGETARY PURPOSES ONLY AND IS NOT AN OFFER FOR SALE.

4/23/2008

QUOTE TERMS AND CONDITIONS :

- 1 QUOTES ARE EXCLUSIVE OF ALL INSTALLATION AND PROGRAMMING CHARGES (UNLESS EXPRESSLY STATED) AND ALL APPLICABLE TAXES.
- 2 PURCHASER WILL BE RESPONSIBLE FOR SHIPPING COSTS, WHICH WILL BE ADDED TO THE INVOICE.
- 3 TITLE WILL PASS UPON SHIPMENT, RISK OF LOSS WILL PASS UPON DELIVERY TO PURCHASER'S FACILITY.
- 4 ORDERED EQUIPMENT MAY BE RETURNED FOR A FULL REFUND, LESS A 20% RESTOCKING FEE, IF THE EQUIPMENT IS RETURNED UNUSED AND UNDAMAGED IN ITS ORIGINAL PACKAGING WITH IN SIX MONTHS AFTER SHIPMENT.
- 5 PRICES QUOTED ARE VALID FOR THIRTY (30) DAYS FROM THE DATE OF THIS QUOTE.
- 6 UNLESS OTHERWISE STATED, PAYMENT WILL BE DUE WITHIN THIRTY DAYS AFTER INVOICE.
- 7 MOTOROLA'S STANDARD EQUIPMENT WARRANTY (WHICH WILL BE FURNISHED UPON REQUEST) APPLIES TO ALL ORDERED EQUIPMENT.
- 8 MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 9 MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
- 11 THESE TERMS WILL PREVAIL OVER ANY INCONSISTENT OR ADDITIONAL TERMS ON ANY PURCHASE ORDER SUBMITTED BY THE PURCHASER.

PROPOSED BY \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

BEFORE SIGNING, PLEASE READ THIS PROPOSAL CAREFULLY. YOUR SIGNATURE IS AN OFFER TO PURCHASE THE PRODUCTS AND SERVICES LISTED ABOVE, WHICH IF ACCEPTED BY MOTOROLA, WILL BE A PURCHASE CONTRACT.

CUSTOMER ACCEPTANCE: \_\_\_\_\_

PRINTED NAME \_\_\_\_\_

TITLE: \_\_\_\_\_

PURCHASE ORDER # \_\_\_\_\_

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_



## HOUSTON GALVESTON AREA COUNCIL OF GOVERNMENT – H-GAC

### Motorola Equipment Order Processing - Effective March 1, 2008

**Step # 1 - Make Purchase Order out to:**

Motorola, Inc.  
1313 East Algonquin Rd.  
Schaumburg, IL 60196

**Step # 2 - Purchase Order MUST include the words:**

"Includes H-GAC Fee of 1.5% of the purchase total" per HGAC contract # RA01-08

**Step # 3 - Purchase Order MUST include the words: "TERMS = NET 30"**

**Step # 4 - Purchase Order MUST include the words:**

<b>Ship to address:</b>	<b>and</b>	<b>Ultimate destination Address</b>
STC		Your end user Name
709 East Pecan		Address
McAllen, Texas 78501		City, State, Zip Code

**STEP# 5 - Fax or Emails scanned, signed Purchase Order and Copy of Equipment Quote to:**

South Texas Communications	Email:	stcradios@stcradios.com
Phone (956) 687-8591	Fax	(956) 687-1735

**STEP# 6 - Mail original copy to STC**

South Texas Communications  
PO Box 3712  
McAllen, Texas 78502-3712

**STEP# 7 - Fax or Emails scanned, signed Purchase Order and Copy of Equipment Quote to:**

Motorola, Inc.	Attn:	Chuck Garrett <a href="mailto:charles.garrett@motorola.com">charles.garrett@motorola.com</a>
Phone (361) 563-0022	Fax	(800) 423-2831

**STEP# 8 - Fax or Emails a scanned, signed Purchase Order and Copy of Radio Quote to:**

**Purchase Order copy that you send to H-GAC must include these words:**

**ORIGINAL COPY SENT TO MOTORLA - DO NOT DUPLICATE**

H-GAC	Attn:	Latonya Venters <a href="mailto:LaTonya.Venters@h-gac.com">LaTonya.Venters@h-gac.com</a>
Phone (713) 993-2485	Fax	(713) 993-4548

For additional information visit the H-GAC website at: [www.hgacbuy.comm](http://www.hgacbuy.comm)

Go to the how to use the program section for complete details.

**Thank you for your business and order.**

**Requisition**

Req # 00130272

PO #

Date: 04/09/08

*Comment  
#8853  
4/27/08*

Bill To: x  
x

Vendor: 272671  
DLT SOLUTIONS, INC.  
P.O. BOX 102549  
ATLANTA GA 30368  
FAX (703)709-8450

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

Contact: irma castillo  
956-318-2840

Contract No:

Special Instructions:

Req #49

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		2nd AutoCad License Quote #3213757 REFERENCE #430258		
1	EACH	9701-0107sw AutoCAD 2009 Standalone License DVD with subscription - 1 year (this will be our 2nd AutoCAD License)	3,623.53	3,623.53
1	EACH	9701-0107xgl AutoCAD 2009 Autodesk Gold Support Uplift - 1 Year (Maintenance and support)	142.51	142.51
		Account No _____	<u>Encumbrance</u>	
		8-1100-419-10-210-001-0-747	3,766.04	
			Freight	.00
			Total	3,766.04
		<i>Called Irma Holds on Backup until 5/13/08</i>		
				<i>Dir 5/13</i>

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



# Price Quotation

Quote: 3213757  
Reference: 430258  
Date: 04/02/2008  
Expires: 05/02/2008

To: Ms. Irma Celia Castillo  
Hidalgo County Planning Dept  
1304 South 25th Avenue  
Attn: Irma Castillo  
Edinburg, TX 78539

From: Andrea McGauley  
DLT Solutions, Inc.  
13861 Sunrise Valley Drive  
Suite 400  
Hemdon, VA 20171

Phone: (956) 318-2840  
Fax: (956) 318-2844  
Email: irma.castillo@hchd.org

Phone: 7037739249  
Fax: 8667086705  
Email: andrea.mcgauley@dlit.com

#	Part No.	Description	Qty	Contract	Unit Price	Ext. Price
1	9701-0107sw	AutoCAD 2009 Standalone License DVD with Subscription - 1 Year	1	OM	\$3,623.53	\$3,623.53
2	9701-0107xg1	AutoCAD 2009 Autodesk Gold Support Uplift - 1 Year ** Optional telephone support	1	OM	\$142.51	\$142.51

Quoted on behalf of The DC Cadd Company, your local Authorized Autodesk Reseller

Total: \$3,766.04

DUNS #: 78-646-8199  
Federal ID #: 54-1599882  
CAGE Code: 0S0H9  
FOB: Destination  
Terms: Net 30 (On Approved Credit)  
DLT accepts VISA/MC/AMEX  
DLT's standard Terms & Conditions apply

The DIR Contract number is TX-DIR-SDD-513.

**PLEASE REMIT PAYMENT TO:**

ACH: DLT Solutions, Inc.  
SunTrust Bank  
ABA # 061000104  
Acct # 1000032705898

**-OR-**

Mail: DLT Solutions, Inc.  
PO Box 102549  
Atlanta, GA 30368

Customer orders subject to applicable sales tax in: CA, CO, CT, DC, FL, KS, LA, MA, MD, MS, NC, NV, OH, RI, TN, TX, VA, WA, WI

The terms and conditions of the Manufacturer's standard commercial license and subscription agreement are made a part of this quotation and shall govern purchaser's use of any Manufacturer product. Contact the DLT Sales Rep if further information is required.

Prisci, I do not know Elena's e-mail address so I am e-mailing you the answer from DLT Solutions where they state that there is no signing of any contract. Please forward to Elena, thank you :)

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

From: "Andrea McGauley" <andrea.mcgauley@dlt.com>  
Sent 4/9/2008 4:11:37 PM  
To: "Irma Castillo" <irma.castillo@hchd.org>  
Subject: RE: DLT Solutions Price Quotation (Quote #: 3213757)

Hello Irma,

There is no contract that you will need to sign from our end. The only thing that we would need a signature on is the purchase order. I hope that I have been able to answer your question. If you have any other questions, please do not hesitate to contact me.

Thank you,

Andrea McGauley

Andrea McGauley  
Sales Representative  
DLT Solutions, Inc.  
Direct 703-773-1193  
Toll Free 888-447-2223  
Facsimile 866-708-6705

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**From:** Irma Castillo [mailto:irma.castillo@hchd.org]  
**Sent:** Wednesday, April 09, 2008 5:05 PM  
**To:** Andrea McGauley  
**Subject:** Re: DLT Solutions Price Quotation (Quote #: 3213757)

Andrea, I am in the process of submitting all paper work required for a purchase order in order to purchase the 2nd license autoCad.....Purchasing Dept. is asking me if there is some contract that needs to be signed...Please let me know ASAP so that we may continue with the process at this end.

Thank you :)  
Irma

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

From: "Andrea McGauley" <andrea.mcgauley@dlt.com>  
Sent 4/3/2008 8:24:35 AM  
To: irma.castillo@hchd.org  
Subject: DLT Solutions Price Quotation (Quote #: 3213757)

Dear Irma Celia,

Thank you for your interest in Autodesk software, your price quotation is attached at the bottom of this document. Please call me at 888.447.ACAD if you have any questions regarding this quote or if you need any additional information.

In order to process your purchase as quickly as possible, please make sure the following information is included:

1. Addressed to DLT Solutions, Inc, 13861 Sunrise Valley Dr., Suite 400, Herndon, VA 20171
2. Purchase order number to be referenced on the invoice
3. Clear Bill to and Ship to address
4. End User Name, Telephone, Fax and Email
5. Preferred Authorized Autodesk Dealer
6. Network Configuration (Standalone or Network)
7. Product Description, Part Numbers, and Serial Numbers for upgrades
8. Total Dollar Amount to be billed

# Requisition

Req # 00130477

PO #

Date: 04/14/08

*Consent  
# 8853  
4/22/08*

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 #51

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	Fax machine for Main office-1304 S. 25th St./Edinburg, Tx. 78539 DO NOT DUPLICATE ORDER 404730 Brother PPF-4750e Laser Fax BRT-PPF-4750e	436.49	436.49
		Account No _____	Encumbrance	
		8-1100-419-10-210-001-0-661	436.49	
			Freight	.00
			Total	436.49
		CCmtg 04/14/08 for Line Item Transfer		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TC PN  
4113*

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

Show Header

Print Hide Envelope

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

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

Reg # 130427

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

Table with 5 columns: QTY, ITEM, DESCRIPTION /MFG. PART NUMBER, UNIT PRICE, EXT. PRICE. Row 1: 1, 404730, BROTHER PPF-4750E LASER FAX W/33.6K BRT-PPF-4750E Contract: TCPN CONTRACT #R4713 R4713, 436.49, 436.49. Summary rows: 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(x)
The Right Technology. Right Away. (tm)
www.cdwg.com

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