

AI-10286

10.0.

**Computer Purchases**

**CC CONSENT**

Date: 07/28/2008  
Submitted By: Matilde Faz, PURCHASING DEPT.  
Submitted For: Marty Salazar  
Department: PURCHASING DEPT.  
Agenda Area: Purchasing Department

Information

CAPTION

Requesting authority to purchase computer software, equipment and/or peripherals through our membership/participation with (DIR) Department of Information Resources awarded vendors.

Requisition	Vendor	Department	Amount	Account Number
135429	CDW	Pct 1	\$268.00	81201431001210040661

Requesting authority to purchase computer software, equipment and/or peripherals through our membership/participation with (TCPN) The Cooperative Purchasing Network awarded vendors.

136194	M&A Technology	Human Resources	\$3,409.50	81100415501900020601
136233	CDW	Sheriff	\$752.00	81100421002800010664
135236	CDW	Sheriff	\$100.64	81100421002800010665
135428	CDW	Pct 1	\$1,162.20	81201431001210040743
136284	CDW	Pct 1	\$268.00	81211452001210130665
135962	CDW	Health	\$116.00 646.24	81293441003400138601 81293441003400138664
136103	CDW	County Clerk	\$290.02	81237415401800030661
136154	CDW	Pct 3	\$447.01	81203431001230040661

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008  
FUNDS AVAILABLE Y/N?: Yes  
BUDGETARY IMPACT:

ACCT. #: Various  
MATCHING FUNDS Y/N?:

Attachments

Link: [Gral Computer Purchases](#)

Form Routing/Status

Route Seq Inbox  
(Originator)

Approved By Date  
Matilde Faz 07/22/2008 11:17 AM

Status

CREATED

- 1 Purchasing Department
- 2 Budget & Management
- 3 Auditor's Office
- 4 Court Administrator

NEW

Form Started By: Matilde Faz

Started On: 07/22/2008 11:17 AM

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# Requisition

Req # 00135429

PO #

Date: 07/03/08

*Consent  
# 10286  
7/28/08*

Bill To: x  
x

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

Ship To: HIDALGO CO. PCT 1  
1902 Joe Stephens Ave  
WESLACO TX 78596

Contact: ROBERT  
956-968-8733

Contract No:

Special Instructions:  
A141

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	DO NOT DUPLICATE ORDER HP OFFICE JET PRINTER	134.00	268.00
		Account No 8-1201-431-00-121-004-0-661	Encumbrance 268.00	
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Freight	.00
			Total	268.00

*665  
in yr  
Amy Quinn  
Auditor Dept*

*DIR*

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

# Requisition

Req # 00135429

PO #

Date: 07/03/08

Bill To: x  
x

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

Ship To: HIDALGO CO. PCT 1  
1902 Joe Stephens Ave  
WESLACO TX 78596

Contact: ROBERT  
956-968-8733

Contract No:

Special Instructions:

A141

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	DO NOT DUPLICATE ORDER HP OFFICE JET PRINTER	134.00	268.00
		Account No	<u>Encumbrance</u>	
		8-1201-431-00-121-004-0-665	268.00	
			Freight	.00
			Total	268.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

CDW CDW-G CDW Canada Your Account Manager Mike Lamdagan

Shopping Cart 0 Items Support Log Off



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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

Send quote to an associate

Quote #: LBM8644

Status: Open

Quote Date: 6/18/2008

Contact: ROBERT ELIZONDO

Description: K5400 QUOTE

Need Help?



Contact

Mike Lamdagan

Phone: (866) 339-7084

Fax: (312) 705-9164

E-Mail quote to Mike

Billed From Address

CDW Government Inc  
730 N Milwaukee Ave  
Vernon Hills, IL 60061

(800) 594-4239

Shipping Address

HIDALGO COUNTY  
ROBERT ELIZONDO  
1902 JOE STEPHENS AVE  
WESLACO, TX 78596-3700

Billing Address

ROBERT ELIZONDO  
ATTN: HIDALGO COUNTY  
1902 JOE STEPHENS AVE  
WESLACO, TX 78596-3700

(956) 973-7816

Payment Method

MasterCard/Visa Govt

Shipping Method

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
HP Officejet Pro K5400	State Of Tx 0117 Hp Contract	1153013	CB184A#A2L	2	\$134.00	\$268.00
<b>Sub-Total</b>						\$268.00
Shipping						\$0.00
<b>Grand Total</b>						\$268.00

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

ADD TO CART

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The Right Technology. Right way.



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297-7612

REQ#135429

Post-it® Fax Note	7671	Date	# of pages ▶
To		From	
Co./Dept.		Co.	
Phone #		Phone #	
Fax #		Fax #	

Post-it® Fax Note	7671	Date	# of pages ▶
To		From	
Co./Dept.		Co.	
Phone #		Phone #	
Fax #		Fax #	

363-6221  
x 406

7/25/2008

**Requisition**

Req # 00136194

PO #

Date: 07/17/08

*Contract # 10286  
7/28/08*

Bill To: x  
x

Vendor: 244465  
M & A TECHNOLOGY, INC.  
2045 CHENAULT DRIVE  
CARROLTON TX 75006

Ship To: HUMAN RESOURCES/CIVIL SERVICE  
100 E. CANO, 1ST FL  
EDINBURG TX 78539

Contact: Nereida Garza  
956-318-2660

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10		HID-1386 ISO II PVC PROCIMITY ID CARDS 100 PER PKtO ID CARDS TO START @ 6302	340.95	3,409.50
		Account No _____	Encumbrance	
		8-1100-415-50-190-002-0-601	3,409.50	
			Freight	.00
			Total	3,409.50

*TCPR*

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

QUOTE #: 071508MS

# QUOTATION

DATE: Jul 15, 2008

Delivery: Typically 10 Days ARO

Quote Valid for 30 Days Page 1 of 2

Quoted by: Marc Stuewe




**M&A Technology**  
 3370 Nacogdoches Road  
 Suite 152  
 San Antonio, Tx. 78217  
 (888) 243-5092  
 Local: (210) 946-5103  
 Fax: (210) 946-5112

Quoted to:

**Adrian Guerra**  
**Hidalgo County**

TCPN # 4721



DESCRIPTION	QTY	PRICE	TOTAL
HID-1386 ISOProx II PVC Proximity Card 100PK	10	340.95	\$3,409.50
ETA is 1-2 weeks ARO			
See second page for warranty details	<b>Grand Total:</b>		<b>\$3,409.50</b>

### Computer Hardware Warranty

For a three year period from the date of sale, M&A will repair or replace any computer hardware or parts (including mice, keyboards, and speakers), which M&A determines to be defective in workmanship or materials. This warranty does not cover software or software related problems, nor does it cover expendable accessories manufactured by third parties, including but not limited to batteries and headphones. M&A will pass on to the extent allowed all manufacturer warranties for uncovered peripherals and accessories purchased through M&A and manufactured by third parties. M&A's warranty policy and obligation will be fully documented in its Warranty and Service Agreement to be delivered at the time of sale.

### Warranties for Peripheral Equipment

Equipment defects will be covered by M&A for 30 days after delivery (DOA coverage); the remainder of the Warranty Period is a direct obligation of the Manufacturer only. At the Customer's request, M&A will provide pick-up/return service in connection with the Manufacturer's warranty. This service will be provided at M&A's standard commercial rates.

### Cancellation Policy

The buyer may cancel purchase orders at any time up to 15 days prior to the Required Date of Delivery, subject to a re-stocking fee of up to 15%. Thereafter, all orders become firm and non-cancelable.

Requisition

Req # 00136233

SHERIFF'S LAW ENFORMENT FACILITY

PO #

Date: 07/18/08

*Comment  
# 10286  
7/28/08*

Bill To: x  
x

Vendor : 153915  
CDW GOVERNMENT INC.  
200 N MILWAUKEE AVE  
VERNON HILL IL 60061

Ship To: SHERIFF'S LAW ENFORMENT FACILITY  
711 EL CIBOLO RD.  
EDINBURG TX 78539

Contact: G.TIJERINA  
956-393-6013

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	DO NOT DUPLICATE ORDER GARMIN NUVI 350 GPS RECIEVER (919412)	376.00	752.00
		Account No _____	Encumbrance	
		8-1100-421-00-280-001-0-664	752.00	
			Freight	.00
			Total	752.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TEPRO  
8/13*

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

**Requisition**  
**SHERIFF'S LAW ENFORMENT FACILITY**

Req # 00135236

PO #

Date: 06/30/08

*Consent  
 # 10286  
 7/28/08*

Bill To: x  
 x

Vendor : 153915  
 CDW GOVERNMENT INC.  
 200 N MILWAUKEE AVE  
 VERNON HILL IL 60061

Ship To: SHERIFF'S LAW ENFORMENT FACILITY  
 711 EL CIBOLO RD.  
 EDINBURG TX 78539

Contact: G.TIJERINA  
 956-393-6013

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4	BOX	DO NOT DUPLICATE ORDER LEXAR 12 IN 1 MULTI CARD READER USB 2.0 LXR-RW022-001 (ITEM# 716212) Account No _____ 8-1100-421-00-280-001-0-665	25.16   Encumbrance  100.64  Freight  Total	100.64       .00  100.64
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*TCRN.  
 24713*

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

# Requisition

Req # 00135428

PO #

Date: 07/03/08

*Consent  
#10286  
7/28/08*

Bill To: x  
x

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

Ship To: HIDALGO CO. PCT 1  
1902 Joe Stephens Ave  
WESLACO TX 78596

Contact: ROBERT/COMM  
956-968-8733

Contract No:

Special Instructions:  
A136

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER XEROX COPYCENTRE C20 COPIER Account No _____ 8-1201-431-00-121-004-0-743  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	1,162.20  Encumbrance 1,162.20  Freight .00  Total	1,162.20     1,162.20

*TCPN  
R4D13*

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

CDW CDW-G CDW Canada

Your Account Manager Mike Lamdagan -

Shopping Cart 0 Items Support Log Off



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Quotes

Recent Quotes Quote Details

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

Send quote to an associate

Quote #: LBM8883

Status: Open

Quote Date: 6/18/2008

Contact: ROBERT ELIZONDO

Description: COPIER - MFN - QUOTE

Need Help?



Contact

Mike Lamdagan

Phone: (866) 539-2084

Fax: (312) 705-9104

E-Mail quote to Mike

Billed From Address

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

(800) 594-4239

Shipping Address

HIDALGO COUNTY  
ROBERT ELIZONDO  
1902 JOE STEPHENS AVE  
WESLACO, TX 78596-3700

Billing Address

ROBERT ELIZONDO  
ATTN: HIDALGO COUNTY  
1902 JOE STEPHENS AVE  
WESLACO, TX 78596-3700

(956) 973-7816

Payment Method

MasterCard/Visa Govt

Shipping Method

FedEx Ground

Product

Xerox Copycentre C20 Monochrome Copier

Contract

Tcpn Contract #r4713

CDW

640405

Mfg Part #

C20

Qty

1

Price

\$1,162.20

Ext. Price

\$1,162.20

Sub-Total

\$1,162.20

Shipping:

\$0.00

Grand Total

\$1,162.20

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

ADD TO CART

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The Smart Technology Right Away



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REQ # 1354246

**Requisition**

Req # 00136284

PO #

Date: 07/18/08

*Consent  
# 10286  
7/28/08*

Bill To: x  
x

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

Ship To: HIDALGO CO. PCT 1  
1902 Joe Stephens Ave  
WESLACO TX 78596

Contact: JOSHUA / TINA  
956-968-8733

Contract No:

Special Instructions:  
3467

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2	EACH	DO NOT DUPLICATE ORDER HP OFFICEJET PRO K5400	134.00	268.00
		Account No _____	Encumbrance	
		8-1211-452-00-121-013-0-665	268.00	
			Freight	.00
			Total	268.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

**Requisition**

Req # 00135962

PO #

Date: 07/14/08

*Consent  
#10286  
7/28/08*

Bill To: x  
x

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

Ship To: HEALTH DEPARTMENT  
1304 S. 25TH  
EDINBURG TX 78539

Contact: Josie Escalant  
956-383-6221

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	Olympus WS-110 Digital Voice Recorder <sup>601</sup>	67.73	67.73
1	EACH	Canon EOS digital Bebel XT <sup>664</sup>	532.52	532.52
1	EACH	San Disk Ultra II Flash Memory Card-4 GB <sup>665</sup>	45.99	45.99
10	EACH	San Disk Cruzer Micro-USB Flash Drive 2GB <sup>665</sup>	11.60	116.00
		Account No	Encumbrance	
		8-1293-441-00-340-013-8-601	116.00	
		8-1293-441-00-340-013-8-664	646.24	
		<i>see per Arq. Dennis Auditor Dept</i>	Freight	.00
			Total	762.24
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 <i>7/25/08</i>		
		<i>No longer needed by Health Dept. 7/25/08</i>		
		<i>Please delete from item thanks</i>		

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

**Requisition**

Req # 00136103

PO #

Date: 07/16/08

*Consent  
#10286  
7/28/08*

Bill To: x  
x

Vendor : 153915  
CDW GOVERNMENT INC.  
200 N MILWAUKEE AVE  
VERNON HILL IL 60061

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

Contact: LIL HERNANDEZ  
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER BROTHER 2920 LASER PLAIN PAPER FAX - MFG#BRT-FAX-2920 CONTRACT: TCPN CONTRACT #R4713 Account No _____ 8-1237-415-40-180-003-0-661  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	290.02  <u>Encumbrance</u> 290.02  Freight .00  Total 290.02	290.02

*TCPN*

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



The Right Technology.  
Right Away.™

www.CDWG.com  
800-808-4239

# SALES QUOTATION

QUOTE NO	ACCOUNT NO	DATE
LED4793	10177862	7/15/2008

**LIL HERNANDEZ**  
 B 100 N CLOSNER BLVD  
 L  
 L HIDALGO COUNTY CLERKS  
 T EDINBURG, TX 78539-3523  
 O

HIDALGO COUNTY CLERKS  
 S 100 N CLOSNER BLVD  
 H  
 I  
 P LIL HERNANDEZ  
 T EDINBURG, TX 78539-3523  
 O Contact: LIL HERNANDEZ 956-292-7678

Customer Phone # 9562927678

Customer P.O.# BROTHER QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	FEDEX Ground	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	773187	BROTHER 2920 LASER PLAIN PAPER FAX Mfg#: BRT-FAX-2920 Contract: TCFN CONTRACT #R4713 R4713	290.02	290.02
		SUBTOTAL		290.02
		FREIGHT		.00
		SALES TAX		.00

Label

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

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: 312-705-9492

<b>TOTAL</b>	US Currency	290.02
--------------	-------------	--------

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

# Requisition

Req # 00136154

PO #

Date: 07/16/08

Consent  
 #10286  
 7/28/08

Bill To: x  
x

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

Ship To: HIDALGO CO. PCT 3  
 724 N. Breyfogle  
 MISSION TX 78574

Contact: 956-585-4509

Contract No: TCPN #R4713

Special Instructions:  
 Req#1072

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1		DO NOT DUPLICATE ORDER		
		FUJITSU SCANSNAP SCANNER S510	447.01	447.01
		Account No _____	<u>Encumbrance</u>	
		8-1203-431-00-123-004-0-661	447.01	
			Freight	.00
		Quote #T332792 Contract TCPN #R4713	Total	447.01
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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