

104/14
8/12/08
@ before 8/5/08
on for Angela Gomez
Budget off
OKed
7/31/08

35.K.1.

0223
AT & T
CC REGULAR

Date: 07/22/2008
Submitted By: Matilde Faz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department Purchasing only: IT Department

Information

CAPTION

Requesting authority to purchase computer software, equipment and/or peripherals through (DIR) Department of Information Resources Purchasing Program contract (A T & T) DIR-SDD-233 for the (IT) Information Technology Dept. requisition #135982 in the total amount of \$13,807.20

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 ACCT. #: 81334415002000040747
FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
Line Item Transfer submitted (attached)

Attachments

Link: ATT IT

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Matilde Faz	07/16/2008 04:47 PM	CREATED
1	Purchasing Department			NEW
2	Budget & Management			
3	Auditor's Office			
4	Court Administrator			

Form Started By: Matilde Faz Started On: 07/16/2008 04:47 PM



at&t

Proposal and Quotation

AT&T Proprietary

Quote # x 031908a

Quotation for Name: Hidalgo County Company: Hidalgo County Division: Email: Phone #:		Quotation Information Quote Date: 3/18/2008 Quote Expiration Date: 004/19/08 Account Executive: Application Specialist: Roy Hanks Design Engineer: Saul Pacheco Inside Sales: Nicole Watkins	
		<u>Hidalgo County</u> <i>Req. 135982</i>	

Line #	Part #	Description	Qty	List Price	Disc. Price	Extnd. Price
1	CISCO3845	3845 w/AC PWR, 2GE, 1SFP, 4NME, 4HWIC, IP Base, 84F/	1	\$ 13,000.00	\$7,280.00	\$7,280.00
2	S384SPSK9-12415T	Cisco 3845 SP SERVICES	1	\$ 1,000.00	\$560.00	\$560.00
3	NM-1A-T3	1-Port DS3 ATM Network Module	1	\$ 6,000.00	\$3,360.00	\$3,360.00
4	PWR-3845-AC/2	Cisco3845 redundant AC power supply	1	\$ 500.00	\$280.00	\$280.00
5	PWR-3845-AC	Cisco 3845 AC power supply	1	\$ -	\$0.00	\$0.00
7	CAB-AC	Power Cord, 110V	1	\$ -	\$0.00	\$0.00
8	ROUTER-SDM	Device manager for routers	1	\$ -	\$0.00	\$0.00
9	MEM3800-256D-INCL	256MB SDRAM default memory for 3800	1	\$ -	\$0.00	\$0.00
10	MEM3800-64CF-INCL	64MB Cisco 3800 Compact Flash Memory Default	1	\$ -	\$0.00	\$0.00
11	CON-SNT-3845	SMARTNET 8X5XNBD 3845 w/AC PWR, 2GE, 1S	1	\$ 1,509.00	\$1,207.20	\$1,207.20
12	AT&T SERVICES					
13	Professional Services	Configuration and Installation of Cisco 3845 Router	1	\$ 1,020.00	\$1,020.00	\$1,020.00
14	Project Management	Assignment of Implementation Coordinator	1	\$ 100.00	\$100.00	\$100.00
TOTAL						\$13,807.20

...ance w/State of Texas DIR contract # DIR-SDD-233 DIR-SDD-233 must be referenced

TERMS: *Net 30, payment terms and order acceptance based upon prior credit approval. *This Proposal and Quotation, and any purchase made in response to this Proposal and Quotation, are subject to the terms and conditions set forth in the Equipment Resale Contract between the parties, or if no contract exists, the standard AT&T Equipment and Services resale contract. * This Quotation excludes all applicable taxes and shipping charges. * F.O.B.: Origin; Prepaid and Add, Standard Shipping method is UPS Ground unless otherwise specified. NOTE: *Please verify your shipment is correct by reviewing the packing list before opening. *Return policies vary by manufacturer and are time sensitive. Please contact your local AT&T representative regarding any return questions or requests. All returns are subject to manufacturer's terms and	AT&T Services encompass complete Network Lifecycle Solutions to maximize the return on investment from your network infrastructure. We can... Design - Consulting Services, Security, Network Mgmt. Deliver - Staging, Installation, Leasing, Project Mgmt. Manage - Monitoring, Maintenance, Mgd Svcs.
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Monthly Financing available through AT&T Capital Services. For questions and information about this and other financing options and promotions available from AT&T, please call your local AT&T representative.	Estimated Monthly Payment \$438.10 (Final pricing provided by AT&T Capital) Plus applicable taxes
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Thank you for this opportunity to present you with our quote. To ensure prompt expediting of this order, please fax to the following number. Fax 214-576-7771 Remittance Address: AT&T P.O. Box 8104 Aurora, IL 60507-8104 Order Entry Address: AT&T C/O Donna Crosser/7th Floor 2800 N. Central Expressway Richardson, TX 75080	7/15/08 AS PER MR. DAVILA (AT&T) QUOTE IS STILL GOOD. Tel: 214-576-7234 Fax: 214-576-7771
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8-1332-415-00-200-007-0-745
 Available bal. 17,914.22

