

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00139610

PO #

Date: 09/16/08

*Regular # 11491
10/09/08*

Bill To: x
x

Vendor : 264563
 REYNA ENTERPRISES, INC DBA CRC
 131 EAST PECAN
 MCALLEN TX 78501

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

Contact: M. HINOJOSA
 956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1	EACH	HP PROLIANT DL360-APP. SERVER	3,885.00	3,885.00
1	EACH	HP PROLIANT DL360-DATABASE SVR	3,885.00	3,885.00
		Account No _____	Encumbrance	
		8-1100-421-00-280-001-0-745	7,770.00	
			Freight	.00
			Total	7,770.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DR 223

5/13/08 Regular

Authorized By: _____

Request 139610

C R C

COMPUTER REPAIR CENTER

September 9, 2008

Hidalgo County Sheriff's Department
Edinburg, TX 78539
Javier Chapa
SUBJECT: HP ProLiant Server Quote

business partner



The following has the quote for the Database Server. All prices are from HP TEXAS DIR-SDD-223 contract.

1	459959-005	HP ProLiant DL360 G5 2.50GHz Rack Server	\$ 3,885.00	\$3,885.00
1	397411-S21	Quad-Core Intel® Xeon® E5420 (2.50GHz, 1333MHz FSB, 80W) Processor ,HP 2GB Fully Buffered DIMM		
1	409169-B21	PC2-5300 2X1GB Memory, HP Smart Array P400/256 Controller (RAID 0/1/1+0/5), DVD-ROM Drive, 2 Embedded NC373i Multifunction Gigabit Network Adapters, HP 1u Server 700w Hot Plug Power Supply x 2, HP Redundant Fans,		
4	431958-B21	HP 2GB Fully Buffered DIMM PC2-5300 4X1GB		
1	399546-B21	Microsoft® Windows® Server 2003 R2, Standard x64 Edition + 5 CALS (Not Installed)		
1	AF556A	HP 146GB Hot Plug 2.5 SAS 10,000 rpm Hard Drive		
1	UE891E	HP DL36X G5 Int. Mini-SAS 13 3/8" Cable (for P400i)		
		1.83m 10A C13-UL US Power Cords		
		Smart Buy 4-Hour On-Site Service -13-Hour x 5-Day Coverage, 3 Years, Electronic		
Total				\$ 3,885.00

Respectfully,

Daniel Reyna

131 EAST PECAN BLVD • MCALLEN, TX • 78501
PHONE: (956) 631-2321 • FAX: (956) 631-4696
E-MAIL: dreyna@crc-computers.com
<http://www.crc-computers.com>



800.581.4239

Quote Information

Quote #: LVK8389
Status: Open
Quote Date: 9/15/2008
Contact: JAVIER CHAPA
Description: SERVER 2 QUOTE

Need Help?



Contact: Jay Carille
Phone: (866) 224-6448
Fax: (412) 705-9492
Email: jycar@cdw.com

Billed From Address

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

(800) 594-4239

Billing Address

JAVIER CHAPA
ATTN: HIDALGO COUNTY
701 E EL CIBOLO RD
COMPUTER DEPT
EDINBURG, TX 78541-7771

(956) 393-6031

Shipping Address

HIDALGO COUNTY SHERIFFS DEPT

JAVIER CHAPA
701 E EL CIBOLO RD
COMPUTER DEPT
EDINBURG, TX 78541-7771

Payment Method

Select payment method during checkout.

Shipping Method

UPS Ground

Table with columns: Product, Contract, CDW, Mfg Part #, Qty, Price, Ext. Price. Includes items like HP ProLiant DL360 G5, HP Smart Buy Memory, HP Power Supply, Microsoft Windows Server 2008, HP Single Port hard drive, and Electronic HP Care Pack.

Orion Communications, Inc.

**RFP No. 2008-05-07-09-MSS
Hidalgo County Sheriff's Office
Police Administration Software
RFP Response Document**

08/21/2008

Best and Final



**8235 Douglas Ave.
Executive Suite 410
Dallas, TX 75225
(214) 361-1203 #2405
(214) 234-0790
Leslie DeLatte
www.orloncom.com**

FAX COVER SHEET
FAX: (956)393-6027
OFFICE: (956)393-6024

**INFORMATION TRANSMITTED
IS FROM THE
BUDGET OFFICE**

FAX #: 956-292-7612

SENT TO: Purchasing

ATTENTION: Mati

FROM: Roy Garcia

DATE: 9/25/2008

RE: Quotes for requisition

NUMBER OF PAGES INCLUDING COVER SHEET: 12

MESSAGE: Quotes for requisition

Thank You
Roy Garcia

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Date Entered: 09-16-08
 Requisition #: 139610
 Date Approved: _____
 P.O. # _____

**HIDALGO COUNTY SHERIFF'S OFFICE
 EXECUTIVE BRANCH REQUISITION
ADMINISTRATION REQUISITION**

DATE: 09/16/08
 REQUESTED BY: JAVIER CHAPA - IT MANAGER
 BUDGET: 8-1100-421-00-280-001-0
 OBJECT NUMBER: 745-COMPUTER EQUIPMENT
 CURRENT BALANCE: \$25,506.49
 EXPENDITURE AMOUNT: \$7,770.00
 NEW BALANCE: \$17,736.49

PURPOSE FOR EXPENDITURE: SERVER EQUIPMENT FOR ORION SOFTWARE DEPLOYMENT

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	LOM	UNIT PRICE	AMOUNT
1	HP PROLIANT DL360-APP. SERVER		1	EACH	\$3,885.00	\$3,885.00
2	HP PROLIANT DL360-DATABASE SVI		1	EACH	\$3,885.00	\$3,885.00
3						
4						

SHIPPING: (N/A) \$0.00
 GRAND TOTAL: \$7,770.00
 ESTIMATED DELIVERY DATE: 07/01/08

INTERNAL NOTES: DIR CONTRACT DIR-SDD-223

Awarded Vendor : CRC-COMPUTER REPAIR CTR. 956-631-2321
 131 EAST PECAN CONTACT PERSON: DANNY REYNA
 SUITE I-350, AUSTIN, TX 78746 \$7,770.00


Quote: CDWG GOVERNMENT INC. 866-224-6448
 230 N. MILWAUKEE AVE. CONTACT PERSON: JAY CARLILE
 VERNON HILLS, IL 60061 \$8,588.33

Quote: ORION COMMUNICATIONS 956-631-2321
 8235 DOUGLAS AVE., SUITE 410 CONTACT PERSON: LESLIE DELATTE
 DALLAS, TX 75225 \$13,400.00

AUTHORIZED BY: _____
 DIVISION COMMANDER

APPROVED BY: 
 ADMINISTRATIVE LIEUTENANT

REVIEWED BY: _____
 PROCUREMENT SPECIALIST

APPROVED BY: 
 CHIEF DEPUTY

SEP 16 2008