

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00142571

PO #

Date: 10/29/08

*Account
11/12/08
#12086*

Bill To: x
x

Vendor : 330779
 HEWLETT-PACKARD EXPRESS SERVICES
 P.O. BOX 22160
 OAKLAND CA 94623

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		
16.00	EACH	PROMO-FLAT PANEL SPEAKER BAR ITEM # EE481AT	19.00	304.00
37.00	EACH	APC BACK-UPS ES 8 OUTLET 550A 120V PART # KTH-DL145/4G ITEM # BE550G	53.00	1,961.00
		Account No _____	Encumbrance	
		8-1100-421-00-280-001-0-665	2,265.00	
			Freight	.00
			Total	2,265.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

Date Entered: 10-24-08
 Requisition #: 142571
 Date Approved: _____
 P.O. # _____

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

DATE: 10/28/08
 REQUESTED BY: JAVIER CHAPA - IT MANAGER
 BUDGET: 8-1100-421-00-280-001-0
 OBJECT NUMBER: 665-MINOR COMPUTER EQUIPMENT
 CURRENT BALANCE: \$6,558.24
 EXPENDITURE AMOUNT: \$2,265.00
 NEW BALANCE: \$4,293.24
 PURPOSE FOR EXPENDITURE: Speakers for PC's and battery backup protection for computer equipment.

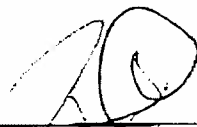
LINE #	ITEM & DESCRIPTION	ITEM #	QTY	EQM	UNIT PRICE	AMOUNT	
1	Promo-Flat Panel Speaker Bar)	EE418AT	16	EACH	\$19.00	\$304.00	
2	APC Back-UPS ES 8 Outlet 550A 120V	BE550G	37	EACH	\$53.00	\$1,961.00	
3	Part #:KTH-DL145/4G						
4	NOTE: NOT A CONTRACT PURCHASE - LOWEST BID FROM THREE QUOTES.						



SHIPPING: (N/A) \$0.00
 GRAND TOTAL: \$2,265.00
 ESTIMATED DELIVERY DATE: 11/15/08
 INTERNAL NOTES: N/A

Awarded Vendor : **HP Direct** 888-202-1682
 Ref Quote: 2854215 CONTACT PERSON: Government Sales
\$2,265.00

Quote: **SHI** 800-845-6801
 1250 CAPITAL OF TX HWY SOUTH CONTACT PERSON: ROBERT PETRUCELLI
 SUITE 1-350, AUSTIN, TX 78746 \$2,661.00

Quote: **CDWG GOVERNMENT INC.** 866-224-6448
 230 N. MILWAUKEE AVE. CONTACT PERSON: JAY CARLILE
 VERNON HILS, IL 60061 \$2,815.45

AUTHORIZED BY: _____ APPROVED BY:  _____
 DIVISION COMMANDER ADMINISTRATIVE LIEUTENANT

REVIEWED BY:  _____ APPROVED BY:  _____
 PROCUREMENT SPECIALIST CHIEF DEPUTY

OCT 29 2008



ONLINE PRICE QUOTATION

Quote Number: 2854215
Today's Date : 10/28/2008 1:39:08 PM
Created By: javier.chapa@hidalgo.org

Quote Name: DC7900MinorEquip
Quote Created Date : 10/28/2008 1:36:29 PM
Contract: TX - TEXAS DIR-SDD-223 (TXDIR)

Product availability and product discontinuation are subject to change without notice. The prices in this quotation are valid for 30 days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.
Use the File - Print option to print this form for your future reference.

Items/description	Part no	Unit price	Qty	Ext price
Promo - Flat Panel Speaker Bar	Base	\$19.00	16	\$304.00
HP Promo - HP Flat Panel Speaker Bar	EE4111AT	\$19.00		
APC Back-UPS ES 8 Outlet 550VA 120V	BE550G	\$53.00	37	\$1,961.00

Subtotal: \$2,265.00

Estimated Lease Cost: \$70.33

The terms and conditions of the TX - TEXAS DIR-SDD-223 will apply to any order placed as a result of this inquiry, no other terms or conditions shall apply.

To access the HP Public Sector Online Store where this quote was created, go to:
<http://gem.compaq.com/gemstore/entry.asp?SiteID=12486>

* The estimated lease cost is the monthly payment amount for a lease commencing on or before 11/27/2008 with a term of 36 months and a fair market value purchase option at the end of the lease term. This and other leasing and financing options are available through Hewlett-Packard Financial Service Company (HPFSC) or one of its affiliates to qualified education and state and local customers in the U.S. and subject to credit approval and execution of standard HPFSC documentation. Fees and other restrictions may apply. This is not a commitment to lease. Rates and payments are subject to change at any time without notice. Leasing and financing options for Federal governmental agencies (subject to a \$50,000 minimum) are available from Hewlett-Packard Company. For more information, call Hewlett-Packard Financial Services Company at 1-888-277-5942 and talk to a financial services representative who specializes in supporting government and education entities.

* HP is not liable for pricing errors. If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently ship an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with return of the product. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

* Please contact HP Public Sector Sales with any questions or for additional information:

K12 Education:	800-888-3224	Higher Education:	877-480-4433
State Local Govt:	888-202-4682	Federal Govt:	800-727-5472
Fax:	800-825-2329	Returns:	800-888-3224

* For detailed warranty information, please go to www.hp.com/go/specificwarrantyinfo. Sales taxes added where applicable. Freight is FOB Destination.

Javier Chapa

From: Robert_Petrucci@shi.com
Sent: Monday, October 27, 2008 4:54 PM
To: javier.chapa@hidalgo.org
Subject: SHI Quote 2864243, Misc.
Attachments: SHI-Quote-2864243.htm



Pricing Proposal
Quotation #: 2864243
Created On: Oct-27-2008
Valid Until: Oct-31-2008

Hidalgo County

Javier Chapa

Phone:
Fax:
Email: javier.chapa@hidalgo.org

Account Representative

Robert Petrucci
1301 S. Mo-Pac Expressway
Suite 375
Austin, TX 78746
Phone: 800-870-6079
Fax: 512-732-0232
Email: Robert_Petrucci@shi.com

All Prices are in US Dollar(USD)

Product	Qty	Your Price	Total
1 HP Silver Flat Panel Speaker Bar - PC multimedia speakers - 2 Watt (total) - silver, carbonite HP - General - Part#: EE418AT	16	\$16.00	\$256.00
2 APC Back-UPS ES 550 - UPS (external) - AC 120 V - 330 Watt - 550 VA - USB - 8 output connector(s) American Power Conversion - Part#: BE550G	37	\$65.00	\$2,405.00
Total			\$2,661.00

Additional Comments

Thank You for choosing SHI-GSI To ensure the best level of service, please provide End User Name, Phone Number, and E-Mail Address when submitting a Purchase Order. For any additional information including Hardware and Software Contract Numbers, please contact an SHI-GS Sales Representative at 800-870-6079.



800.581.4239

Quote Information

Quote #: U265565

Status: Open

Quote Date: 10/27/2008

Contact: JAVIER CHAPA

Description: CIDMINOREQUIPMENT

Billed From Address

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

(800) 594-4239

Shipping Address

HIDALGO COUNTY SHERIFF'S DEPT.

ATTN:JAVIER CHAPA
711 EL CIBOLO ROAD
EDINBURG , TX 78539

Need Help?



Contact
Jay Carille
Phone: (866) 224-6448
Fax: (312) 705-9492
Email: jaycar@cdwg.com

Billing Address

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

(956) 393-6331

Payment Method

Select payment method during checkout.

Shipping Method

UPS Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
HP Silver Flat Panel Speaker Bar PC multimedia speakers	Tcpr Contract #r4713	1508463	EE418AT	16	\$19.34	\$309.44
APC Back-UPS ES 8 Outlet 550VA 120V	Tcpr Contract #r4713	1524632	BE550G-1	37	\$67.73	\$2,506.01
Sub-Total						\$2,815.45
Shipping:						\$0.00
Grand Total						\$2,815.45

Requisition

Req # 00142945

SHERIFF'S LAW ENFORMENT FACILITY

PO #

Date: 11/04/08

*Consent
12086
11/12/08*

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: V. RODRIGUEZ
956-393-6023

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	EACH	DO NOT DUPLICATE ORDER MAXTOR ONETOUCH 4-HARD DRIVE -1TB- HIGH SPEED USB	189.09	756.36
		Account No _____	Encumbrance	
		8-1100-423-21-280-002-0-665	756.36	
			Freight	.00
			Total	756.36
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

Req# 142945



800.581.4239

Quote Information

Quote #: U311464
Status: Open
Quote Date: 10/31/2008
Contact: JAVIER CHAPA
Description: MAXTOR-INTEL

Need Help?



Contact
Jay Carlie
Phone: (866) 224-6448
Fax: (312) 705-9492
Email: jaycar@cdwg.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 SHERIFF'S DEPT.

JAVIER CHAPA
ATTN: JAVIER CHAPA
711 EL CIBOLO ROAD
EDINBURG, TX 78539

Payment Method

Select payment method during checkout.

Shipping Method

FedEx Ground

Product	Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Maxtor OneTouch 4 - hard drive - 1 TB - Hi-Speed USB	Texas Dir Sdd 673	1458065	SYM3100050Y13E1-RK	4	\$189.09	\$756.36
Sub-Total						\$756.36
Shipping:						\$0.00
Grand Total						\$756.36

Req# 142945

English | Español



Weekly Ad Store Locator Outlet Center Gift Center Small Business Center
Gift Cards Credit Cards Reward Zone® Customer Service Wish List Order Status My Account

1 Items

SEARCH FOR Keyword or Item # IN All Categories



Welcome. Please [create an account](#) or [Sign in](#).



NO INTEREST FOR 18 MONTHS STOREWIDE all brands, all services, all purchases \$499 and up. [Learn more](#)

Your Cart

Qty.	Product Description
1	Maxtor - OneTouch 4 Plus 1TB External USB 2.0 FireWire Hard Drive STM310004QTA3E5-RK
	Shipping: Usually leaves our warehouse in 1 business day Store Pickup: Limited Availability

Get it faster!
Pick up in store.



CHECKOUT

- Ship
- Pick Up
- [Select a store](#)

Price	Total
\$245.99	\$245.99
✓ Great Financing Offer	

Easy Shopping

- Store pickup
- Quick Returns
- Redeem gift cards
- Safe and secure

Need help?

Call 1-888-BEST BUY or have us call you now.



Earn points with the Reward Zone® program. Not a member? [Learn more.](#)

Product Total: \$245.99
Shipping & Handling (Estimate): \$6.50
Shipping Method: Standard (est \$6.50)

Estimate Tax: --

Enter delivery ZIP code to calculate tax. Tax?

Subtotal: \$252.49

Not ready to check out?
[Create an account](#) to save items in your cart for later.

CONTINUE SHOPPING

CHECKOUT



Great financing offers with a Best Buy Credit Card. Apply today



Earn points everywhere with a Reward Zone® program MasterCard. Apply today

Donate \$5 to Toys for Teens

[add to cart](#)

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Not quite right? Simply [return your item\(s\)](#) by mail or in one of our stores.

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Save time by [picking up](#) your item(s) in the store.



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- Check your balance



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- Learn more
- Apply now
- Make a payment



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- Check points

Your Order

- Order Status
- Shipping & Delivery
- Store Pickup
- Find & Rebate
- Returns

Product Support

- Installation & Repairs
- Warranties & Performance Plans
- Part Search
- Product Recalls
- Trade-in Center

Safe & Secure Shopping

- Conditions of Use
- Legal Policies
- Privacy Policy
- California Privacy Rights
- Low Price Guarantee

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Select a Site

RSS - (What's this?)

We'll call you now
click to talk

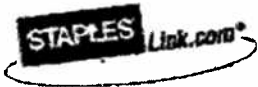
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Need help? We're available 24/7 at 1-888-BEST BUY (1-888-237-8289)

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Req# 142945



- Click 'Print This Page' to print this page for your records.
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Back Print This Page

MAXTOR

Maxtor 1TB OneTouch™ 4 Plus External Hard Drive



- SafetyDrill prepares, boots and recovers your PC's entire internal drive contents in case of system failure or virus/spyware infection
- Maxtor OneTouch button — the easy way to make backup copies of your files
- DrivePass and data encryption protects contents of drive in case of unauthorized use

Staples Item No.	Customer's Item No.	MFR No.	Unit	Your Price
728061		STM3100040TA3E5	EA/1	\$299.95

DATE ENTERED: 11/04/08
 REQUISITION #: 142945
 DATE APPROVED: _____
 P.O. #: _____

**HIDALGO COUNTY SHERIFF'S OFFICE
 ADULT DETENTION FACILITY REQUISITION
 QUARTERMASTER**


DATE: **11/3/2008**
 REQUESTED BY: **CAPT. R. GONZALEZ**
 BUDGET: **8-1100-423-21-280-002-0-XXX**
 OBJECT CODE: **665-MINOR COMPUTER EQUIPMENT**
 CURRENT BALANCE: **\$12,043.50**
 EXPENDITURE AMOUNT: **\$756.36**
 NEW BALANCE: **\$11,287.14**
 PURPOSE OF EXP. **PURCHASING EXTERNAL HARD DRIVES**

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	MAXTOR ONETOUCH 4-HARD DRIVE - 1 TB - HI-SPEED USB		4	EACH	\$189.09	\$756.36

SHIPPING: **\$0.00**
 GRAND TOTAL: **\$756.36**
 ESTIMATED DELIVERY DATE: *7-14 Business days*

Awarded Vendor: **CDW-G**
 TOTAL COST \$756.36
 Quote: **BEST BUY**
 TOTAL COST \$1009.96
 Quote: **STAPLES**
 TOTAL COST \$1199.80

AUTHORIZED BY: _____
 DIVISION COMMANDER
 REVIEWED BY: _____
 PROCUREMENT SPECIALIST

APPROVED BY: 
 DIVISION CAPTAIN
 APPROVED BY: _____
 CHIEF DEPUTY

Requisition

Req # 00142849

PO #

Date: 11/03/08

*Account
11/12/08
#12088*

Bill To: x
x

Ship To: BUILDINGS & GROUNDS
100 E. CANO, 2ND FL
EDINBURG TX 78539

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

Contact: ALMA
956-289-7851

Contract No:

Special Instructions:
REQ 1380

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT B08125934		
		DO NOT DUPLICATE ORDER		
1.00	EACH	HP LASER JET P4018N PRINTER	997.00	997.00
1.00	EACH	WARRANTY	289.00	289.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-419-40-220-001-0-661	1,286.00	
			Freight	.00
			Total	1,286.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

142849

Daniel Flores

From: gris salazar [grisslzt@yahoo.com]
Sent: Monday, November 03, 2008 9:02 AM
To: daniel.flores@co.hidalgo.tx.us
Cc: gris guerra
Subject: Fw: Revised printer quote with warranty
Attachments: image001.gif

ATTN: TANYA



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.

Contract# :	TX HP DIR-SDD-223	Date:	30-Oct-2008
Quote# :	B081025934	Phone:	(888) 251-4278

BILL TO	SHIP TO
Accounts Payable Hidalgo County 100 E. Cano 4th Floor Edinburg, TX 78539	Griselda Salazar Hidalgo County TX 100 E Cano 4th Flr Edinburg, TX 78539

Item #	Mfg #	PRODUCT	QTY	PRICE	TOTAL
S6838759	CB509A#ABA	HP LaserJet P4015n - printer - BW - laser <i>Contract Number: TX HP DIR-SDD-223</i>	1	\$997.00	\$997.00

	NDEX LASERJET		
Subtotal			\$1,286.00
TAX (applicable states only)			\$0.00
SHIPPING & HANDLING [Standard Ground]			\$0.00
TOTAL			\$1,286.00

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

Requisition

Req # 00142980

PO #

Date: 11/04/08

Amount \$ 11/2/08

Bill To: x
x

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

Ship To: Hidalgo County District Attorney
100 North Closser 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
106.00	EACH	TEXAS SYMANTEC DIR-SDD-600 DO NOT DUPLICATE ORDER 1485447 SYMANTEC ENDPOINT PROTECTION - BASIC MANITENANCE RENEWAL Account No _____	26.00	2,756.00
		8-1222-412-00-080-006-0-667	373.30	
		8-1223-412-00-080-007-0-667	2,382.70	
			Freight	.00
			Total	2,756.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

Authorized By: _____

Reg 145980

CDW CDW-G CDW Canada

Your Account Manager Jay Carlile

Shopping Cart 0 Items Support Log Off



Shop CDW-G

My Account

Print This Page

Hi James R. Dick (not you?)

Search for...

All Products

Find it

Browse All Categories

Order Center

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Quotes

Recent Quotes Quote Details

Quote #

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 #: MCK5006

Status: Open

Quote Date: 10/9/2008

Contact: DICK WADE

Description: SYMANTEC QUOTE

Billed From Address

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

(800) 594-4239

Shipping Address

HIDALGO COUNTY DISTRICT ATTORNEY

JAMES R WADE
100 N CLOSNER BLVD FL 5
EDINBURG , TX 78539-3523

Product

Symantec Endpoint Protection (v. 11.0) - Basic Maintenance (renewal)

Need Help?



Contact
Jay Carlile
Phone: (866) 224-6448
Fax: (312) 705-9492
E-Mail: quote to Jay

Billing Address

JAMES R WADE
JAMES WADE
ATTN: HIDALGO COUNTY
100 N CLOSNER BLVD FL 5
EDINBURG , TX 78539-3523

(956) 292-7008

Payment Method

Select payment method during checkout.

Shipping Method

Electronic Drop Ship

Contract	CDW	Mfg Part #	Qty	Price	Ext. Price
Texas Symantec Dir-sdd-600	1485447	14079202	106	\$26.00	\$2,756.00
Sub-Total					\$2,756.00
Shipping:					\$0.00
Grand Total					\$2,756.00

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

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The Right Technology. Right Away.



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