

# Requisition

Req # 00144376

PO # 12568

Date: 12/01/08

Regular  
# 12568  
12/9/08

Bill To:   x  
              x

**Vendor :** 327913  
 CALENCE LLC  
 1560 WEST FOUNTAINHEAD PARKWAY  
 2ND FLOOR  
 TEMPE AZ 85282  
 FAX (408)547-0327

**Ship To:** HIDALGO CO. PCT 2  
 301 E. STATE  
 PHARR TX 78577

**Contact:** YOLI CISNEROS  
 956-787-1891

**Contract No:**

**Special Instructions:**  
 REQ.#0078

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		SOUTH TOWER-ALAMO COMMUNITY RESOURCE CENTER BUILDING DO NOT DUPLICATE ORDER		
4.00	EACH	#WS-C3750-48PS-S CATALYST 3750 48 10/100 PoE+4 SFP STANDARD IMAGE	4,757.20	19,028.80
1.00	EACH	#CAB-STACK-50CM (4) CISCO STACKWISE 50CM STACKING	.00	.00
1.00	EACH	#CAP-AC (4) POWER CORD, 110V	.00	.00
4.00	EACH	#CON-SNT-375048PS SMARTNET 8X5XNBD CATALYST 3750 48 10/	403.20	1,612.80
4.00	EACH	#GLC-SX-MM-GE SFP, LC CONNECTOR SX TRANSCEIVER	280.00	1,120.00
1.00		QUOTE # Q-089335-1		.00
		Account No _____	Encumbrance	
		Line item transfer attached	Freight	.00
		CONNECTIONS NEEDED TO HOOP UP COMPUTERS, PHONES, CAMERA, ETC.	Total	21,761.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

DIR

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

# Requisition

Req # 00144376

PO #

Date: 12/01/08

Regular  
#12568  
12/19/08

Bill To:   x  
              x

**Vendor :** 327913  
CALENCE LLC  
1560 WEST FOUNTAINHEAD PARKWAY  
**2ND FLOOR**  
TEMPE AZ 85282  
FAX (408)547-0327

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301 E. STATE  
PHARR TX 78577

**Contact:** YOLI CISNEROS  
956-787-1891

**Contract No:**

**Special Instructions:**  
REQ.#0078

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		SOUTH TOWER-ALAMO COMMUNITY RESOURCE CENTER BUILDING DO NOT DUPLICATE ORDER		
4.00	EACH	#WS-C3750-48PS-S CATALYST 3750 48 10/100 PoE+4 SFP STANDARD IMAGE	745 } 4,757.20	19,028.80
1.00	EACH	#CAB-STACK-50CM (4) CISCO STACKWISE 50CM STACKING	.00	.00
1.00	EACH	#CAP-AC (4) POWER CORD, 110V "Ext Warranty"	.00	.00
4.00	EACH	#CON-SNT-375048PS SMARTNET 8XSXNBD CATALYST 3750 48 10/	403.20	1,612.80
4.00	EACH	#GLC-SX-MM-GE SFP, LC CONNECTOR SX TRANSCEIVER	665 } 280.00	1,120.00
1.00		QUOTE # Q-089335-1		.00
		Account No _____	Encumbrance	
		<del>8-1100-466-00-122-082-0-739</del>	21,761.60	
			Freight	.00
			Total	21,761.60
		CONNECTIONS NEEDED TO HOOP UP COMPUTERS, PHONES, CAMERA, ETC.		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		# 48856 # 48857 # 48858 # 48859		
		6504		
				DIR

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

# CALENCE™

1560 West Fountainhead Parkway  
2nd Floor  
Tempe, AZ 85282

Account Manager Berger, Diana  
diana.berger@calence.com  
Phone (956) 661-5561  
Client Advocate Fain, Timothy  
timothy.fain@calence.com  
Phone (512) 691-2026  
Fax (512) 691-9480



Texas Department of Information Resources  
**Quotation**

*Rec# 44376*

Quote Number ..... Q-089335-1  
Date ..... 11/25/2008  
Shipping Terms..... FOB - O  
Payment Terms ..... Net 30 days  
Quote Valid Thru..... 12/25/2008

DIR Agreement #... DIR-SDD-236  
County of Hidalgo  
Information Technology Department  
100 N. Clossner, 1st Floor  
Edinburg, TX 78539

Part Number	Description	Qty	List price	Disc.	Trade In	Unit price	Ext Price
WS-C3750-48PS-S	Catalyst 3750 48 10/100 PoE + 4 SFP Standard Image	4	\$ 8,495.00	44.00	\$	\$ 4,757.20	\$ 19,028.80
CAB-STACK-50CM	CISCO STACKWISE 50CM STACKING	4	\$ 0.00	44.00	\$	\$	\$ 0.00
CAB-AC	Power Cord,110V	4	\$ 0.00	44.00	\$	\$	\$ 0.00
CON-SNT-375048PS	SMARTNET 8X5XNBD Catalyst 3750 48 10/	4	\$ 504.00	20.00	\$	\$ 403.20	\$ 1,612.80
GLC-SX-MM=	GE SFP, LC connector SX transceiver	4	\$ 500.00	44.00	\$	\$ 280.00	\$ 1,120.00

\* Please contact your Account Manager for financing options.

Total Hardware \$ 20,148.80  
Total Maintenance \$ 1,612.80  
Estimated Tax \$ 0.00  
Estimated Freight \$ 0.00  
Quote Total \$ 21,761.60

# CALENCE™

1560 West Fountainhead Parkway  
2nd Floor  
Tempe, AZ 85282

Account Manager Berger, Diana  
diana.berger@calence.com  
Phone (956) 661-5561



Texas Department of Information Resources

## Quotation

Quote Number ..... Q-089335-1  
Date ..... 11/25/2008  
Shipping Terms ..... FOB - O  
Payment Terms ..... Net 30 days  
Quote Valid Thru ..... 12/25/2008

DIR Agreement # ... DIR-SDD-236

~~Intel address~~

### TERMS AND CONDITIONS

This transaction is governed by the applicable contract between Calence, LLC and the Texas Department of Information Resources

Pursuant to that contract, the warranties and disclaimers located at the following URL apply to this transaction:

<http://www.calence.com/dir/CalenceWarrantyandReturnPolicies.pdf>

The above-referenced contract and warranties and disclaimers are hereby incorporated herein by this reference.

**CALENCE, LLC SPECIFICALLY OBJECTS TO ANY ADDITIONAL TERMS BEING ADDED THROUGH A PURCHASE ORDER OR OTHER SIMILAR DOCUMENT OR COMMUNICATION (A 'PURCHASE ORDER'). BY ORDERING ANY OF THE ITEMS IDENTIFIED HEREIN, CUSTOMER AGREES THAT ANY ADDITIONAL TERMS CONTAINED IN A PURCHASE ORDER SHALL NOT BECOME PART OF THE AGREEMENT BETWEEN THE PARTIES AND SPECIFICALLY THAT THE TERMS AND CONDITIONS CONTAINED HEREIN OR INCORPORATED HEREIN BY REFERENCE SHALL SUPERSEDE ANY CONFLICTING, CONTRARY, OR ADDITIONAL TERMS AND CONDITIONS IN A PURCHASE ORDER.**

144376

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**AI-12571  
Budget Line-Item Transfer for Alamo CRC Building  
CC CONSENT**

Date: 12/09/2008  
Submitted By: Yolanda Cisneros, COMM. PCT. #2  
Submitted For: Yolanda Cisneros  
Department: COMM. PCT. #2  
Agenda Category: Intradepartmental Transfers:

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Information

CAPTION  
2008 - Pct. #2 S. Tower CRC (1100)

BACKGROUND

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Fiscal Impact

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Attachments

Link: [Agenda Request LIT](#)

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Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Yolanda Cisneros	12/02/2008 04:26 PM	CREATED
1	Budget & Management			NEW
2	Auditor's Office			

Form Started By: Yolanda Cisneros      Started On: 12/02/2008 04:26 PM



**HIDALGO COUNTY PRECINCT #2  
COMMISSIONER  
HECTOR "TITO" PALACIOS**

**FACSIMILE TRANSMITTAL SHEET**

TO: <i>Matey</i>	FROM: Yoli Cisneros - Admin. Assistant II
COMPANY: <i>Purchasing Dept.</i>	DATE: <i>12/02/2008</i>
FAX NUMBER: <i>9-318-2629</i>	NUMBER OF PAGES: <i>3</i> (Including Cover Sheet)
PHONE NUMBER	SENDER'S PHONE NUMBER: (956) 787-1891 Ext. #2002
RE: <i>Req # 144376</i>	SENDER'S FAX NUMBER: (956) 787-4683

- URGENT  
 FOR REVIEW  
 PLEASE COMMENT  
 PLEASE REPLY  
 PLEASE RECYCLE

NOTES/COMMENTS:

*Happy Holidays!!*

THANK YOU!!!!

E-Mail Address: [yoli.cisneros@co.hidalgo.tx.us](mailto:yoli.cisneros@co.hidalgo.tx.us)

If you have any problems in receiving this fax, please call  
(956) 787-1891

**301 EAST STATE  
PHARR, TEXAS 78577**

**HIDALGO COUNTY PRECINCT #2  
 COMMISSIONER  
 HECTOR "TITO" PALACIOS**

**FACSIMILE TRANSMITTAL SHEET**

TO: MATI	FROM: Yoli Cisneros
COMPANY: Hidalgo County Purchasing Dept.	DATE: 12/1/2008
FAX NUMBER: 383-2629	TOTAL NO. OF PAGES INCLUDING COVER: 3 Pages
PHONE NUMBER:	SENDER'S PHONE NUMBER: (956) 787-1891
REG: Quotes for REQ.# 144376 Calence	YOUR FAX NUMBER: (956) 787-4683

URGENT     FOR REVIEW     PLEASE COMMENT     PLEASE REPLY     PLEASE RECYCLE

NOTES/COMMENTS:

ylj