

Requisition

Req # 00148995

PO #

Date: 02/09/09

Bill To: x
x

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

Ship To: EMERGENCY SERVICES
100 E CANO, 2ND FLOOR
EDINBURG TX 78539

Contact: Yolanda Orozco
956-318-2656

Contract No: DIR-SDD-592

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
Contract: TEXAS ITRONIX DIR-SDD-592				
DO NOT DUPLICATE ORDER				
4.00	EACH	ITRONIX GD 6000 2.53GHZ 12GB 4GB XP, LapTop, Mfg#: ITO-GD6000-AKDD4ABA3L. - Obj Code 745	3,473.28	13,893.12
4.00	EACH	1441612 - 3 Yr Ext No-Fault WTY - Mfg#: ITO-NF-SVC3YRWAR - Obj Code 745	178.35	713.40
4.00	EACH	1177799 ITRONIX Universal Vehicle Adapter Mfg#: ITO-50-0162-001R - Obj Code 664	71.25	285.00
1.00	EACH	1556123 - ITRONIX VR-2 Vehicle Dock Mfg#: ITO-50-0199-001R - Obj Code 664	486.75	486.75
4.00	EACH	1445989 - ITRONIX Smart 6600 LI-ION Main Batt Mfg#: ITO-60.4T10T.011R - Obj Code 664	141.00	564.00
Account No			Encumbrance	
9-1100-422-10-300-001-0-664			1,335.75	
9-1100-422-10-300-001-0-745			14,606.52	
			Freight	.00
			Total	15,942.27
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

DIR-592

Authorized By: _____



**The Right Technology.
Right Away.™**

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
MTS4089	10995213	1/09/2009

WESLEY BRADLEY
B 2814 S BUSINESS HWY 281
L
L HIDALGO COUNTY FIRE MARSHALS OFFICE
T EDINBURG, TX 78572
O

HIDALGO COUNTY FIRE MARSHALS OFFICE
S 2814 S BUSINESS HWY 281
H
L
P WESLEY BRADLEY
EDINBURG, TX 78572
T Contact: WESLEY BRADLEY 956-318-2656
O

Customer Phone # 9563182656

Customer P.O. # GD6000

QUOTE

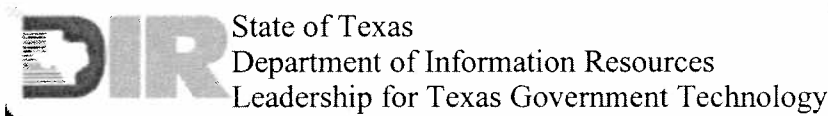
ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JAY CARLILE 866-224-6448	DROP SHIP-GROUND	MasterCard/Visa Go	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	1657113	ITRONIX GD6000 2.53GHZ 120GB 4GB XP Mfg#: ITO-GD6000-AKDD4ABA3L Contract: TEXAS ITRONIX DIR-SDD-592 DIR-SDD-592	3473.28	13893.12
4	1177799	ITRONIX UNIVERSAL VEHICLE ADAPTER Mfg#: ITO-50-0162-001R Contract: TEXAS ITRONIX DIR-SDD-592 DIR-SDD-592	71.25	285.00
1	1556123	ITRONIX VR-2 VEHICLE DOCK Mfg#: ITO-50-0199-001R Contract: TEXAS ITRONIX DIR-SDD-592 DIR-SDD-592	486.75	486.75
4	1445989	ITRONIX SMART 6600 LI-ION MAIN BATT Mfg#: ITO-60.4T10T.011R Contract: TEXAS ITRONIX DIR-SDD-592 DIR-SDD-592	141.00	564.00
4	1441612	ITRONIX 3YR EXT NO-FAULT WTY Mfg#: ITO-NF-SVC3YRWAR Contract: TEXAS ITRONIX DIR-SDD-592 DIR-SDD-592	178.35	713.40
			SUBTOTAL	15942.27
			FREIGHT	.00
			SALES TAX	.00

TOTAL	US Currency
	15,942.27

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

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



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Go Direct

for General Dynamics Itronix Ruggedized Computers, Accessories and Related Services

CDW Government, Inc, Vendor ID 136-423-0110-800, offers General Dynamics Itronix ruggedized computers, accessories and related services to Texas governmental and public educational entities at discounted prices through DIR's [Go DIRect Program](#).

- [How to Order](#)
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How to Order

- For product and pricing information, or a quote, visit the [CDW website](#) or contact the vendor representative.
- Generate a purchase order, made payable to **CDW Government, Inc.**
Note: You must reference **Contract Number DIR-SDD-592** on your purchase order.
- Fax your purchase order to 312-705-9492

Contract Information

To access PDF files, use the free [Adobe Acrobat Reader](#).

[Contract DIR-SDD-592 expires 08/23/2009 \(43 KB\)](#)
[Appendix A, Standard Terms and Conditions \(121 KB\)](#)
[Appendix B, HUB Subcontracting Plan \(78 KB\)](#)
[Amendment 1 \(16 KB\)](#)
[Amendment 2 \(16 KB\)](#)
[Amendment 3 \(51 KB\)](#)

Contacts

CDWG Contact
[Jay Carlile](#)

Phone: 312-705-9592
Fax: 312-705-9492

DIR Contract Contact

Brian Bell
Phone: 512-475-4903



Department of Information Resources

300 West 15th St., Suite 1300
Austin, TX 78701 ([Map & Directions](#))
1-512-475-4700

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Last updated

Requisition

Req # 00148746

PO #

Date: 02/05/09

Bill To: x
x

Vendor: 287199
SHI GOVERNMENT SOLUTIONS, INC.
1250 CAPITAL OF TX HWY
BLDG. 1 #350
AUSTIN TX 78746
FAX (512)732-0232

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: RUBEN
956-292-7010

Contract No:

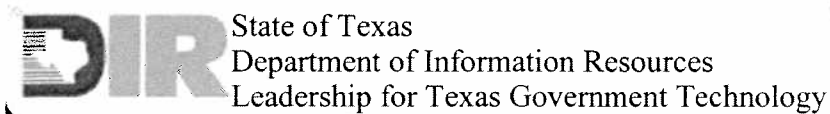
Special Instructions:

*Consent
2/24/09
44-14063*

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10.00	EACH	DO NOT DUPLICATE ORDER		
10.00	EACH	CNE MAINT. RENEWAL FOR THE PD: <i>Period</i> OF 20JAN09-19JAN10	75.00	750.00
		SPECTOR CNE v6.0 (ADDITIONAL CONCURRENT LICENSING)	1,106.00	11,060.00
		Account No	Encumbrance	
		9-1100-415-00-200-002-0-336	750.00	
		9-1100-415-00-200-002-0-747	11,060.00	
			Freight	.00
			Total	11,810.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

*DIR
2/24*

Authorized By: _____



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Go Direct

for Software

SHI-Government Solutions (SHI-GS), Vendor ID 122-369-547-8500, offers software as listed below to Texas governmental and public educational entities at discounted prices through DIR's Go DIRect Program. Contact SHI-GS for a customized report on your agency's purchases, provided as a part of the Go DIRect Program.

- [Available Software](#)
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Available Software

- The 1054 software publishers available are listed in Appendix D below.

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Enter text here

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How to Order

- For product and pricing information, visit the [SHI-GS website](#) or call the vendor representative at 800-870-6079.
- Generate a purchase order, made payable to **SHI-Government Solutions**.
Note: You must reference **Contract Number DIR-SDD-294** on your purchase order.
- Fax your purchase order to SHI-GS at 512-732-0232.

Contract Information

To access PDF files, use the free [Adobe Acrobat Reader](#).

[Contract DIR-SDD-294 expires 07/30/2009 \(39 KB\)](#)
[Amendment 1 \(13 KB\)](#)
[Appendix A, Standard Terms and Conditions \(167 KB\)](#)
[Appendix B, HUB Subcontracting Plan \(202 KB\)](#)
[Appendix C, Service Agreement \(20 KB\)](#)
[Appendix D, Discount Table \(294 KB\)](#)
[Amendment 2 \(14 KB\)](#)
[Amendment 3 \(26 KB\)](#)

- [Amendment 4 \(17 KB\)](#)
- [Amendment 5 \(14 KB\)](#)
- [Amendment 6 \(20 KB\)](#)
- [Amendment 7 \(28 KB\)](#)
- [Amendment 8 \(39 KB\)](#)
- [Amendment 9 \(33 KB\)](#)
- [Amendment 10 \(40 KB\)](#)

Contacts

SHI-GS Contacts

Phone: 800-870-6079

Fax: 512-732-0232

DIR Contract Contact

Phyllis Benitez

Phone: 512-463-4854



Department of Information Resources

300 West 15th St., Suite 1300

Austin, TX 78701 ([Map & Directions](#))

1-512-475-4700

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From: Jay Carille - Add to Address Book
To: ruben.flores@co.hidalgo.tx.us
Date: Monday, February 09, 2009 4:14:04 PM
Subject: RE: Quote

----- Forwarded Message -----

----- Forwarded Message -----

----- Forwarded Message -----
From: Jay Carille - Add to Address Book
To: ruben.flores@co.hidalgo.tx.us
Date: Monday, February 09, 2009 4:14:04 PM
Subject: RE: Quote

----- Forwarded Message -----

----- Forwarded Message -----
From: Jay Carille - Add to Address Book
To: ruben.flores@co.hidalgo.tx.us
Date: Monday, February 09, 2009 4:14:04 PM
Subject: RE: Quote

----- Forwarded Message -----

----- Forwarded Message -----

SHI

REQ. # 148746

Pricing Proposal
Quotation #: 2988268
Reference #: Renewal 2009
Created On: Feb-04-2009
Valid Until: Feb-27-2009

Hidalgo Co

Inside Sales Representative

Ruben Flores

Phone:
Fax:
Email: ruben.flores@co.hidalgo.tx.us

Jeff DeModna

1250 Capital of Texas Hwy South
E350
Austin, Tx 78746
Phone: 800-870-6079
Fax: 512-732-0232
Email: Jeff.DeModna@sgs.shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1. CNE Maintenance Renewal 2009 Spectorsoft Part#	10	\$75.00	\$750.00
2. Spector CNE v. 6.0 (Additional Concurrent Licensing) Spectorsoft Part#	10	\$1106.00	\$11060.00
		Shipping	\$0.00
		Total	\$11810.00

Additional Comments

The Products and Services above are available from SHI Government Solutions via DIR Contract # DIR-SDD-294

Show Header

From: Vidson-Naim [Add to Address Book](#)
To: ruben.flores@co.hidalgo.tx.us
Date: Tuesday, February 10, 2009 3:09:07 PM
Subject:

I am sorry Mr. Flores I am unable to get this software for you. Spector CNE v6.0 - QTY 10. Thank you for the Opportunity.

Vidson

Vidson Naim | Account Executive - Public Sector | TechDepot by Office Depot | 6 Cambridge Dr Trumbull, CT 06611
☎ 800.825.9866 ext. 7280 | 📠 888.251.4058 | ✉ vnaim@techdepot.com
ICTN Contract # R4716 | U.S. Communities Contract # RQ03 608673 16A | WSCA Certified Vendor

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