

Consent  
4/22/09  
#15139

**Requisition**

Req # 00153460

PO #

Date: 04/21/09

Bill To: x  
x

**Vendor :** 328626  
AT&T  
C/O WES BRYANT/7TH FLOOR  
2600 N. CENTRAL EXPRESSWAY  
RICHARDSON TX 75080

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

**Contact:** EDNA KIRBY  
956-292-7010

**Contract No:** DIR-SDD-233

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE 041609a DIR-SDD-233 FIBER RUN WILL RUN FROM COURTHOUSE TO ELECTIONS DEPARTMENT. IMPROVE CONNECTIVITY TO ELECTION'S COMPUTERIZED VOTING SYSTEM & IMPROVE TELEPHONE CONNECTIVITY TO ELECTION'S DURING ELECTION EVENTS DO NOT DUPLICATE ORDER		
1.00	EACH	FIBER RUN	17,565.12	17,565.12
		Account No _____ 9-1100-415-00-200-002-0-431	Encumbrance 17,565.12	
			Freight	.00
			Total	17,565.12
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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



at&t

Proposal and Quotation

AT&T Proprietary

Quote # x 041609a

A Quotation for		Quotation Information	
Name: Juan DeLeon	Hidalgo County	Quote Date: 041609a	
Company: Hidalgo County		Quote Expiration Date: 5/16/2009	
Division:		Account Executive: Neida Guerra	
Email:		Technical Sales Consultant II: Rufino Saenz	
Phone #:		Application Specialist II: Roy Hanks	
		Inside Sales: Wes Bryant	

Line #	Part #	Description	Qty	List Price	Prorated Price	Extnd Price
	604-1091	Fiber Run	1	\$ 17,565.12	\$ 17,565.12	\$ 17,565.12

Pricing in accordance w/State of Texas DIR contract # DIR-SDD-233  
 DIR-SDD-233 must be referenced on the PO

TOTAL \$17,565.12

**TERMS: Net 30**  
 \*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 include "NET 30", "Ship To" and "Bill To" on Purchase Order.  
 \*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 conditions. Restocking charges may apply. Return authorizations are required prior to return.

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.

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: \$337.54  
 (Based on financing from AT&T Capital Services)  
 Plus applicable taxes

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 Wes Bryant/7th Floor  
 2600 N. Central Expressway  
 Richardson, TX 75080

Tel: 214-576-7238  
 Fax: 214-576-7771

*V. 03/26/09*



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## *for Purchase or Lease of Cisco Networking Equipment*

AT&T Datacomm offers Cisco networking equipment to Texas governmental entities through DIR's Go DIRect Program.

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

- For product and pricing information and for a quote form, contact one of the vendors listed below.  
**Note:** Pricing for products is the same no matter which reseller you order from.
- Generate a purchase order, payable to the **vendor of your choice**.  
**Note:** You must reference agreement number **DIR-SDD-233** on your purchase order.
- Submit your purchase order directly to the selected vendor.

### Contract Information

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

- Contract [DIR-SDD-233](#) expires 05/09/2009 (46 KB)
- [Appendix A, Standard Terms and Conditions](#) (177 KB)
- [Appendix B, Product and Pricing Index](#) (34 KB)
- [Appendix C, Subcontracting Plan](#) (152 KB)
- [Appendix D, End User License Agreement](#) (37 KB)
- [Appendix E, Master Leasing Agreement](#) (152 KB)
- [Amendment 1](#) (17 KB)
- [Amendment 2](#) (19 KB)

### Contacts

Vendor Contacts

Vendor Name		

Vendor ID	HUB	Contact
<b>AT&amp;T Datacomm</b> Vendor ID: 143-052-9710-400	No	Marcus Montemayor Phone: 512-421-5160 Fax: 512-870-4388
<b>Genesis Networks</b> Vendor ID: 174-302-2935-500	Hispanic Male	Sean Nelson or Philip Kiser Phone: 210-489-6690 Fax: 210-489-6612
<b>HBMG, Inc.</b> Vendor ID: 174-302-4249-900	Hispanic Male	David Smith Phone: 512-459-2667 Fax: 512-459-5291

**DIR Contract Contact**

Lisa Maldonado  
Phone: 512-463-5662



**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 February 25, 2009

February 25, 2009