

# COUNTY OF HIDALGO - URBAN COUNTY PROGRAM

## Price Proposal Form

Price Proposal Form must be submitted to Urban County for pre-approval prior to the purchase. Use additional forms as needed.

Name of Cooperative: DIR Person Contacted: Ken Richter  
 VENDOR #1 Name: Insight Public Sector SLED Contract No.: DIR -SDD-223 Phone: 1-800-467-4448 (5656)

Quantity	Description of Items	Price per Unit	Total Amount
20	T5740 Thin Client ATM/1.66 2GF/1GR TC	389.00	7,780.00
<b>TOTAL:</b>			<b>\$ 7,780.00</b>

Name of Cooperative: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 VENDOR #2 Name: \_\_\_\_\_ Contract No.: \_\_\_\_\_ Phone: \_\_\_\_\_

Quantity	Description of Items	Price per Unit	Total Amount
<b>TOTAL:</b>			<b>\$</b>

Name of Cooperative: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 VENDOR #3 Name: \_\_\_\_\_ Contract No.: \_\_\_\_\_ Phone: \_\_\_\_\_

Quantity	Description of Items	Price per Unit	Total Amount
<b>TOTAL:</b>			<b>\$</b>

Recommendation: \_\_\_\_\_  
 Requested by: Sybil M. M... [Signature] Date 3/16/10 UCP Approval: [Signature] Date 3/22/10



Insight Public Sector SLED  
 6820 South Harl Ave  
 Tempe, AZ, 85283-4318  
 Tel: 8004674448

**SOLD-TO PARTY**

City of Weslaco  
 255 S KANSAS AVE  
 WESLACO, TX 78596-6158

**SHIP-TO ADDRESS**

Weslaco Public Library  
 Martin Mata  
 525 S KANSAS AVE  
 WESLACO TX 78596-6215

Quotation	
Quotation Number 211898093	Creation Date 02/22/2010
PO Number / Date	:
Customer No.	: 10535944
Sales Rep	: Steve Rodriguez
Email	: srodrigu@insight.com
Telephone	:
Sales Rep 2	: Ken Richter
Email 2	: krichter@insight.com
Telephone 2	: 800-467-4448 X 5656

Dear Martin Mata,

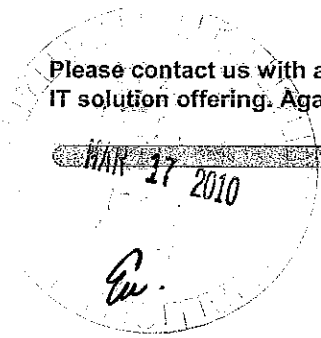
Thank you for considering Insight to be your trusted partners in addressing your evolving IT needs. We appreciate being considered as your solution source and look forward to making IT work for you.

**We deliver according to the following terms:**

Terms of Payment : Net 30 days  
 Ship Via : Insight Assigned Carrier / Ground  
 Terms of Delivery : FOB DESTINATION  
 Currency : USD

Material	Description	Qty	Unit Price	Extended Price
VU899AA#ABA	T5740 ATM/1.66 2GF/1GR TC HP AGENT - STATE OF TEXAS DIR(# DIR-SDD-223)	20	389.00	7,780.00
EM886A8#ABA	HP Compaq LE1711 - LCD display - TFT - 17" HP AGENT - STATE OF TEXAS DIR(# DIR-SDD-223)	20	130.00	2,600.00
KF885AT	HP Keyboard and Mouse Kit - Keyboard -USB - mouse - Smart Buy HP AGENT - STATE OF TEXAS DIR(# DIR-SDD-223)	20	29.00	580.00
GN783AA	HP Integrated Work Center Stand - Monitor/desktop stand - carbonite HP AGENT - STATE OF TEXAS DIR(# DIR-SDD-223)	20	71.00	1,420.00
			<b>Total</b>	<b>12,380.00</b>

Please contact us with any questions or for additional information about Insight Public Sector SLED's complete IT solution offering. Again, thank you for considering Insight Public Sector SLED!





Quotation Number / Creation Date

211898093 / 02/22/2010

Material	Description	Qty	UnitPrice	Extended Price
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Sincerely,

Steve Rodriguez

srodrigu@insight.com

**Ken Richter**

800-467-4448 Ex: 5656

krichter@insight.com

Fax: 480-760-8732

U.S. Communities IT Products, Services and Solutions Contract No.  
RQ09-997736-42B

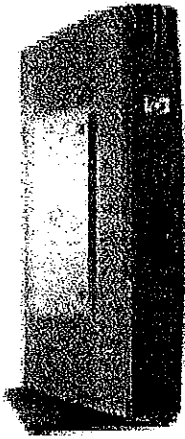
Insight Public Sector (IPS) is proud to be a contract holder for the U.S. Communities Technology Products and Technology Services/Solutions Contract.

This competitively solicited contract is available to participating agencies of the U.S. Communities Government Purchasing Alliance. U.S. Communities assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with U.S. Communities. Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process lasts less than five minutes.

Thanks for choosing Insight!

Subject to IPS Terms & Conditions online at [www.ips.insight.com/TermsandConditions](http://www.ips.insight.com/TermsandConditions) unless purchase is being made pursuant to a separate written contract in which case the terms of the separate written contract shall govern.



**Hewlett-Packard Company**

**URL** [Vendor Website](#)  
**Vendor ID** 1941081436211  
**HUB Type** Non HUB

**DIR Contract Number** DIR-SDD-223  
**Contract Term End Date** 5/2/2010  
**Contract Exp Date** 5/2/2010

**How to**

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- F
- J
- 2. C
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- P
- 3. F
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- 4. N
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**Hewlett-Packard Company**

**Contact** [Joe Perugini](#)  
**Phone** (936) 689-0598  
**Fax** (832) 442-5921

**DIR**

**Contact** [Brian Bell](#)  
**Phone** (512) 475-4903  
**Fax** (512) 475-4759

**Contract Overview**

**Note:** Customers must reference **Contract Number DIR-SDD-223** on all orders placed under this contract.

**Texas Customers**

Customers may submit orders directly to a DIR/HP authorized participating Vendor on the HP Contacts and Resellers list, for processing and invoicing. Customer orders that are processed with a participating Vendor that is certified by the State as a Historically Underutilized Business (HUB) will capture 100% HUB credit for the procurement.

**Available**

Hewlett-P  
Services

**Note:** Normal contract pricing for all products is the same no matter which vendor you choose to order from.

Orders submitted directly to HP - Customers may submit orders directly to HP for processing and invoicing. A customer may use any HP authorized dealer in conjunction with HP's Influencer Program. If doing so, the customer must reference the dealer company name and address on the purchase order that the customer submits directly to HP.

**Available**

Computer  
Computer  
Computer  
Computer  
Computer  
Computer

**Out-of-State Customers**

Out-of-State customers must reference **Contract Number DIR-SDD-223OOS, have prior approval from HP and DIR, and execute the Out-of-State Customer Interlocal Cooperation Agreement** on all orders placed under this Contract.

[Get Adobe Reader](#)

**Contract: [DIR-SDD-223](#)**

**[Standard Terms and Conditions PDF - 64 KB](#)**

This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

**Additions:**

[Appendix](#)  
[Configura](#)  
[Amendme](#)  
[Amendme](#)  
[Amendme](#)  
[Amendme](#)

**[HUB Subcontracting Plan \(HSP\) PDF - 129 KB | Updated 02/10/2010](#)**

The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

**[Pricing PDF - 117 KB | Updated 02/11/2010](#)**

Pricing for available products and/or services under this contract are limited to those identified in the appendix.

**Insight Public Sector, Inc.**

**URL** [Vendor Website](#)  
**Vendor ID** 1363949000500  
**HUB Type** Non HUB

**DIR Contract Number** DIR-SDD-223  
**Contract Term End Date** 6/4/2010  
**Contract Exp Date** 6/4/2013

**How to**

- 1. F I K
- 2. G I C P
- 3. F I

**Insight Public Sector, Inc.**

**Contact** [Keith Watts](#)  
**Phone** (866) 849-9712  
**Fax** (480) 760-6128

**DIR**  
**Contact** [Phyllis Benitez](#)  
**Phone** (512) 463-4854  
**Fax** (512) 475-4759

**Contract Overview**

- **For this contract only - DIR-SDD-972, the vendor, Insight Public Sector, prefers correspondences be send by mail to this address:**

**Insight Public Sector, Inc.**  
**22721 E. Mission Avenue**  
**Liberty Lake, WA 99019**

[Get Adobe Reader](#)

**Contract: DIR-SDD-972**

**Available**

- Abbyy
- Accela
- Corel
- Hitachi Dr
- Idera
- IdeaSpace

**Standard Terms and Conditions PDF - 163 KB**

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**Available**

Software

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**Pricing PDF - 15 KB | Updated 02/10/2010**

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- [Appendix](#)
- [Agreemer](#)
- [Appendix](#)
- [Appendix](#)
- [Warranty](#)

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- [TexasOnline](#)

- [FAQs](#)
- [Site Policies](#)
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- [Job Postings](#)

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Name of Cooperative: \_\_\_\_\_ Dir: \_\_\_\_\_ Person Contacted: Ken Richter  
 VENDOR #1 Name: Insight Public Sector Contract No.: DIR-SDD-223 Phone: 1-800-467-4448

Quantity	Description of Items	Price per Unit	Total Amount
20	HP Compaq Le1711-LCD display-TFT-17"	130.00	2,600.00
<b>TOTAL:</b>			<b>\$ 2,600.00</b>

Name of Cooperative: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 VENDOR #2 Name: \_\_\_\_\_ Contract No.: \_\_\_\_\_ Phone: \_\_\_\_\_

Quantity	Description of Items	Price per Unit	Total Amount
<b>TOTAL:</b>			<b>\$</b>

Name of Cooperative: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 VENDOR #3 Name: \_\_\_\_\_ Contract No.: \_\_\_\_\_ Phone: \_\_\_\_\_

Quantity	Description of Items	Price per Unit	Total Amount
<b>TOTAL:</b>			<b>\$</b>

Recommendation: \_\_\_\_\_

Requested by: Sofia A. Pineda Date 3/16/10 UCP Approval: Al Baes Date 3/22/10



Insight Public Sector SLED  
 6820 South Hart Ave  
 Tempe, AZ, 85283-4318  
 Tel: 8004674448

**SOLD-TO PARTY**

City of Weslaco  
 255 S KANSAS AVE  
 WESLACO, TX 78596-6158

**SHIP-TO ADDRESS**

Weslaco Public Library  
 Martin Mata  
 525 S KANSAS AVE  
 WESLACO TX 78596-6215

Quotation	
Quotation Number 211898093	Creation Date 02/22/2010
PO Number / Date	:
Customer No.	: 10535944
Sales Rep	: Steve Rodriguez
Email	: srodrigu@insight.com
Telephone	:
Sales Rep 2	: Ken Richter
Email 2	: krichter@insight.com
Telephone 2	: 800-467-4448 X 5656

Dear Martin Mata,

Thank you for considering Insight to be your trusted partners in addressing your evolving IT needs. We appreciate being considered as your solution source and look forward to making IT work for you.

We deliver according to the following terms:

- Terms of Payment : Net 30 days
- Ship Via : Insight Assigned Carrier / Ground
- Terms of Delivery : FOB DESTINATION
- Currency : USD

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<b>Total</b>				<b>12,380.00</b>

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Quotation Number / Creation Date

211898093 / 02/22/2010

Material	Description	Qty	UnitPrice	Extended Price
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Sincerely,  
Steve Rodriguez

srodrigu@insight.com

**Ken Richter**  
800-467-4448 Ex: 5656

krichter@insight.com

Fax: 480-760-8732

U.S. Communities IT Products, Services and Solutions Contract No.  
RQ09-997736-42B

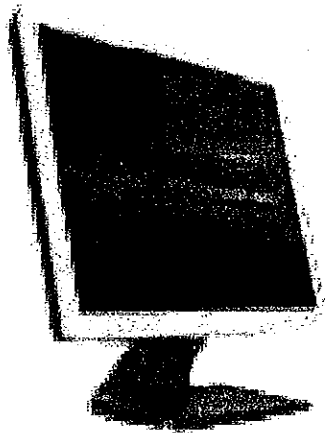
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**Hewlett-Packard Company**

**URL** [Vendor Website](#)  
**Vendor ID** 1941081436211  
**HUB Type** Non HUB

**DIR Contract Number** DIR-SDD-223  
**Contract Term End Date** 5/2/2010  
**Contract Exp Date** 5/2/2010

**How to**

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- 3. F
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**Hewlett-Packard Company**

**Contact** [Joe Perugini](#)  
**Phone** (936) 689-0598  
**Fax** (832) 442-5921

**DIR**

**Contact** [Brian Bell](#)  
**Phone** (512) 475-4903  
**Fax** (512) 475-4759

**Contract Overview**

**Note:** Customers must reference **Contract Number DIR-SDD-223** on all orders placed under this contract.

**Texas Customers**

Customers may submit orders directly to a DIR/HP authorized participating Vendor on the HP Contacts and Resellers list, for processing and invoicing. Customer orders that are processed with a participating Vendor that is certified by the State as a Historically Underutilized Business (HUB) will capture 100% HUB credit for the procurement.

**Available**

Hewlett-P  
 Services

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**Available**

Computer  
 Computer  
 Computer  
 Computer  
 Computer  
 Computer

**Out-of-State Customers**

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[Get Adobe Reader](#)

**Contract: [DIR-SDD-223](#)**

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Pricing for available products and/or services under this contract are limited to those identified in the appendix.

**Insight Public Sector, Inc.**

**URL** [Vendor Website](#)  
**Vendor ID** 1363949000500  
**HUB Type** Non HUB

**DIR Contract Number** DIR-SDD- *223*  
**Contract Term End Date** 6/4/2010  
**Contract Exp Date** 6/4/2013

**How I**

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- 2. C
- I
- C
- P
- 3. F
- I

**Insight Public Sector, Inc.**

**Contact** [Keith Watts](#)  
**Phone** (866) 849-9712  
**Fax** (480) 760-6128

**DIR**  
**Contact** [Phyllis Benitez](#)  
**Phone** (512) 463-4854  
**Fax** (512) 475-4759

**Contract Overview**

- **For this contract only - DIR-SDD-972, the vendor, Insight Public Sector, prefers correspondences be send by mail to this address:**

**Insight Public Sector, Inc.**  
**22721 E. Mission Avenue**  
**Liberty Lake, WA 99019**

[Get Adobe Reader](#)

**Contract: DIR-SDD-972**

**Available**

- Abbyy
- Accela
- Corel
- Hitachi D
- Idera
- Idesfuer

**Standard Terms and Conditions PDF - 163 KB**

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- [Homeland Security](#)
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- [FAQs](#)
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Quantity	Description of Items	Price per Unit	Total Amount
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<b>TOTAL:</b>			<b>\$ 580.00</b>

Name of Cooperative: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
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Quantity	Description of Items	Price per Unit	Total Amount
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Quantity	Description of Items	Price per Unit	Total Amount
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Recommendation: \_\_\_\_\_

Requested by: Spencer M. Murray Date 3/16/10 UCP Approval: Al. Davis Date 3/22/10



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 6820 South Earl Ave  
 Tempe, AZ, 85283-4318  
 Tel: 8004674448

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 255 S KANSAS AVE  
 WESLACO, TX 78596-6158

**SHIP-TO ADDRESS**

Weslaco Public Library  
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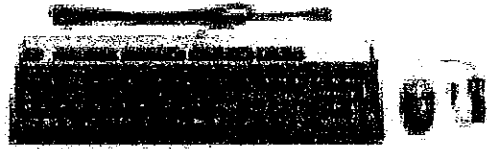
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**Contract Term End Date** 5/2/2010  
**Contract Exp Date** 5/2/2010

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**Hewlett-Packard Company**

**Contact** [Joe Perugini](#)  
**Phone** (936) 689-0598  
**Fax** (832) 442-5921

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**Contact** [Brian Bell](#)  
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Computer  
Computer

**Out-of-State Customers**

Out-of-State customers must reference **Contract Number DIR-SDD-223OOS, have prior approval from HP and DIR, and execute the Out-of-State Customer Interlocal Cooperation Agreement** on all orders placed under this Contract.

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**Contract: DIR-SDD-223**

**Standard Terms and Conditions PDF - 64 KB**

This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

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**HUB Subcontracting Plan (HSP) PDF - 129 KB | Updated 02/10/2010**

The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

**Pricing PDF - 117 KB | Updated 02/11/2010**

Pricing for available products and/or services under this contract are limited to those identified in the appendix.

**Insight Public Sector, Inc.**

**URL** [Vendor Website](#)  
**Vendor ID** 1363949000500  
**HUB Type** Non HUB

**DIR Contract Number** DIR-SDD-723  
**Contract Term End Date** 6/4/2010  
**Contract Exp Date** 6/4/2013

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**Insight Public Sector, Inc.**

**Contact** [Keith Watts](#)  
**Phone** (866) 849-9712  
**Fax** (480) 760-6128

**DIR**  
**Contact** [Phyllis Benitez](#)  
**Phone** (512) 463-4854  
**Fax** (512) 475-4759

**Contract Overview**

- For this contract only - DIR-SDD-972, the vendor, Insight Public Sector, prefers correspondences be send by mail to this address:

**Insight Public Sector, Inc.**  
**22721 E. Mission Avenue**  
**Liberty Lake, WA 99019**

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**Contract: [DIR-SDD-972](#)**

**Available**

Abbyy  
Accela  
Corel  
Hitachi D  
Idera  
Ideaspan

**[Standard Terms and Conditions PDF - 163 KB](#)**

This appendix contains the standard DIR Terms and Conditions for the contract as of the date identified. Any initial exceptions to these Terms will be contained in the original contract. All subsequent changes or updates to the Terms and Conditions will be reflected in contract amendments.

**Available**

Software

**[HUB Subcontracting Plan \(HSP\) PDF - 75 KB | Updated 02/10/2010](#)**

The purpose of the HUB Program is to promote full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study. The HSP identifies all authorized resellers and/or all subcontractors performing services.

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## Price Proposal Form

Price Proposal Form must be submitted to Urban County for pre-approval prior to the purchase. Use additional forms as needed.

Name of Cooperative: DIR      Person Contacted: Ken Richter      Phone: 1-800-467-4448  
 VENDOR #1      Name: Insight Public Sector      Contract No.: DIR-SDD-223

Quantity	Description of Items	Price per Unit	Total Amount
20	HP integrated Work Center Stand-Monitor/Desktop stand	71.00	1,420.00
TOTAL:			\$ 1,420.00

Name of Cooperative: \_\_\_\_\_      Person Contacted: \_\_\_\_\_  
 VENDOR #2      Name: \_\_\_\_\_      Contract No.: \_\_\_\_\_      Phone: \_\_\_\_\_

Quantity	Description of Items	Price per Unit	Total Amount
TOTAL:			\$

Name of Cooperative: \_\_\_\_\_      Person Contacted: \_\_\_\_\_  
 VENDOR #3      Name: \_\_\_\_\_      Contract No.: \_\_\_\_\_      Phone: \_\_\_\_\_

Quantity	Description of Items	Price per Unit	Total Amount
TOTAL:			\$

Recommendation: \_\_\_\_\_

Requested by: Sandra A. Mason      Date 3/16/10      UCP Approval: [Signature]      Date 3/22/10



Insight Public Sector SLED  
 6820 South Harl Ave  
 Tempe, AZ, 85283-4318  
 Tel: 8004674448

**SOLD-TO PARTY**

City of Weslaco  
 255 S KANSAS AVE  
 WESLACO, TX 78596-6158

**SHIP-TO ADDRESS**

Weslaco Public Library  
 Martin Mata  
 525 S KANSAS AVE  
 WESLACO TX 78596-6215

Quotation	
Quotation Number 211898093	Creation Date 02/22/2010
PO Number / Date	:
Customer No.	: 10535944
Sales Rep	: Steve Rodriguez
Email	: srodri@insight.com
Telephone	:
Sales Rep 2	: Ken Richter
Email 2	: krichter@insight.com
Telephone 2	: 800-467-4448 X 5656

Dear Martin Mata,

Thank you for considering Insight to be your trusted partners in addressing your evolving IT needs. We appreciate being considered as your solution source and look forward to making IT work for you.

We deliver according to the following terms:

Terms of Payment : Net 30 days  
 Ship Via : Insight Assigned Carrier / Ground  
 Terms of Delivery : FOB DESTINATION  
 Currency : USD

Material	Description	Qty	Unit Price	Extended Price
VU899AA#ABA	T5740 ATM/1.66 2GF/1GR TC HP AGENT - STATE OF TEXAS DIR(# DIR-SDD-223)	20	389.00	7,780.00
EW886A6#ABA	HP Compaq LE1711 - LCD display - TFT - 17" HP AGENT - STATE OF TEXAS DIR(# DIR-SDD-223)	20	130.00	2,600.00
KF885AT	HP Keyboard and Mouse Kit - Keyboard -USB - mouse - Smart Buy HP AGENT - STATE OF TEXAS DIR(# DIR-SDD-223)	20	29.00	580.00
GN783AA	HP Integrated Work Center Stand - Monitor/desktop stand - carbonite HP AGENT - STATE OF TEXAS DIR(# DIR-SDD-223)	20	71.00	1,420.00
			<b>Total</b>	<b>12,380.00</b>

Please contact us with any questions or for additional information about Insight Public Sector SLED's complete IT solution offering. Again, thank you for considering Insight Public Sector SLED!



Quotation Number / Creation Date

211898093 / 02/22/2010

Material	Description	Qty	UnitPrice	Extended Price
----------	-------------	-----	-----------	----------------

Sincerely,  
Steve Rodriguez

srodrigu@insight.com

**Ken Richter**  
800-467-4448 Ex: 5656

krichter@insight.com

Fax: 480-760-8732

U.S. Communities IT Products, Services and Solutions Contract No.  
RQ09-997736-42B

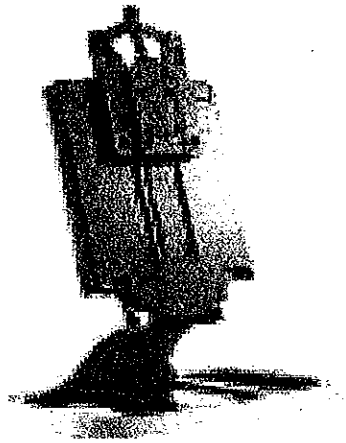
Insight Public Sector (IPS) is proud to be a contract holder for the U.S. Communities Technology Products and Technology Services/Solutions Contract.

This competitively solicited contract is available to participating agencies of the U.S. Communities Government Purchasing Alliance. U.S. Communities assists local and state government agencies, school districts (K-12), higher education, and nonprofits in reducing the cost of purchased goods by pooling the purchasing power of public agencies nationwide. This is an optional use program with no minimum volume requirements and no cost to agencies to participate.

In order for Insight to accept Purchase Orders against this contract and honor the prices on this quote, your agency must be registered with U.S. Communities. Our sales teams would be happy to assist you with your registration. Please contact them for assistance -- the registration process lasts less than five minutes.

Thanks for choosing Insight!

Subject to IPS Terms & Conditions online at [www.ips.insight.com/TermsandConditions](http://www.ips.insight.com/TermsandConditions) unless purchase is being made pursuant to a separate written contract in which case the terms of the separate written contract shall govern.



**Hewlett-Packard Company**

**URL** [Vendor Website](#)  
**Vendor ID** 1941081436211  
**HUB Type** Non HUB

**DIR Contract Number** DIR-SDD-223  
**Contract Term End Date** 5/2/2010  
**Contract Exp Date** 5/2/2010

**How to**

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- 3. F
- F
- 4. M
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**Hewlett-Packard Company**

**Contact** [Joe Perugini](#)  
**Phone** (936) 689-0598  
**Fax** (832) 442-5921

**DIR**  
**Contact** [Brian Bell](#)  
**Phone** (512) 475-4903  
**Fax** (512) 475-4759

**Contract Overview**

**Note:** Customers must reference **Contract Number DIR-SDD-223** on all orders placed under this contract.

**Texas Customers**

Customers may submit orders directly to a DIR/HP authorized participating Vendor on the HP Contacts and Resellers list, for processing and invoicing. Customer orders that are processed with a participating Vendor that is certified by the State as a Historically Underutilized Business (HUB) will capture 100% HUB credit for the procurement.

**Available**

Hewlett-P  
Services

**Note:** Normal contract pricing for all products is the same no matter which vendor you choose to order from.

Orders submitted directly to HP - Customers may submit orders directly to HP for processing and invoicing. A customer may use any HP authorized dealer in conjunction with HP's Influencer Program. If doing so, the customer must reference the dealer company name and address on the purchase order that the customer submits directly to HP.

**Available**

Computer  
Computer  
Computer  
Computer  
Computer  
Computer

**Out-of-State Customers**

Out-of-State customers must reference **Contract Number DIR-SDD-22300S, have prior approval from HP and DIR, and execute the Out-of-State Customer Interlocal Cooperation Agreement** on all orders placed under this Contract.

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**Contract: [DIR-SDD-223](#)**

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**Insight Public Sector, Inc.**

**URL** [Vendor Website](#)  
**Vendor ID** 1363949000500  
**HUB Type** Non HUB

**DIR Contract Number** DIR-SDD-972  
**Contract Term End Date** 6/4/2010  
**Contract Exp Date** 6/4/2013

**How to**

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- 2. C I C P
- 3. F I

**Insight Public Sector, Inc.**

**Contact** [Keith Watts](#)  
**Phone** (866) 849-9712  
**Fax** (480) 760-6128

**DIR**  
**Contact** [Phyllis Benitez](#)  
**Phone** (512) 463-4854  
**Fax** (512) 475-4759

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**Insight Public Sector, Inc.**  
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**Liberty Lake, WA 99019**

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- Accela
- Corel
- Hitachi Da
- Idera
- IdeaSoft

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# DIR Approved Vendors -

TPSS-DIR;

Vendor	Contract Description	Contract
A T & T	Cisco Networking Equipment	233
	Telecommunication Contract for Wireless Voice & Data/Cellular Services	597
	Networking Services	826
CDW Government, Inc.:	Computer Equipment, Software, Components, Peripherals & Software	223
		592
CDW 3 Com	Computer Software for Mini and Main Frames (Pre programmed)	673
Calence	Computer Equipment, Software, Components, Peripherals & Software	229
	Networking Products & Services	236
Calence Physical Security Solutions, LLC	Audio Conferencing Services, Technology-Based, Conferencing & Video Svcs.	235
	Surveillance Camera Products & Related Services	838
Cima Solutions Group	Software	580
Copy Graphics	Canon Printers, Multifunction Products, and Related Services	292
DLT Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	509
Daptiv/CIWA	Software Supplies & Services	513
		841
Dell Marketing	Computer Equipment, Software, Components, Peripherals & Software	251
		600
		568
Hewlett Packard Co.	Computer Equipment, Software, Components, Peripherals & Software	890
Insight	Computer Equipment, Software, Components, Peripherals & Software	223
MTM Technologies	Computer Equipment, Software, Components, Peripherals & Software	264
SHI Government, Inc.	Computer Equipment, Software, Components, Peripherals & Software	223
		890
SHI Government Solutions	Purchase of Various Software	1009
Tech Depot	Computer Equipment, Software, Components, Peripherals & Software	223
Votec	Software	937