

AI-28299

CC REGULAR

Meeting Date: 09/06/2011

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Sheriff's Office:

Requesting authority to purchase 25 toughbooks from Paradigm Systems Solutions, Inc. thru our membership participation with DIR-SDD-1365 in the amount of \$80,250.00 thru requisiton #201391.(1-1100-421-00-280-001-0-601,619,745)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011
FUNDS AVAILABLE Y/N?: y
BUDGETARY IMPACT:

ACCT. #: 11100421002800010601
MATCHING FUNDS Y/N?:

FISCAL YEAR: 2011
FUNDS AVAILABLE Y/N?: y
BUDGETARY IMPACT:

ACCT. #: 11100421002800010619
MATCHING FUNDS Y/N?:

FISCAL YEAR: 2011
FUNDS AVAILABLE Y/N?: y
BUDGETARY IMPACT:

ACCT. #: 421002800010745
MATCHING FUNDS Y/N?:

Attachments

Paradigm System Solutions

Form Review

Inbox Reviewed By
Form Started By: Tanya Delira

Date
Started On: 08/26/2011 02:00 PM

23299

Requisition

Req # 00201391

SHERIFF'S LAW ENFORMENT FACILITY

PO #

Date: 08/23/11

Bill To: x
x

Vendor : 393207
PARADIGM SYSTEM SOLUTIONS, INC.
12223 WOOD LAKE DRIVE
BURNSVILLE MN 55337
FAX (952)882-9889

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: RICHARD OZUNA
956-393-6024

Contract No: DIR-SDD-1365

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		IMPLEMENTATION OF MOBILE SOLUTION DO NOT DUPLICATE ORDER		
25.00	EACH	WINXP 9VISTA COA), INTEL CORE 2 DUO P8600, 2.40 GHZ (CENTRIO2), VPRO, 13.3" XGA TOUCH 160GB, 2GB, INTEL WIFI A/B/G/N, MULTI DRIVE BLUETOOTH, THOUGHBOOK PREFERRED, ITEM# CF-74JDMBD2M	2,795.00	69,875.00
25.00	EACH	LIND DC POWER ADAPTER W/CIGARETTE ADAPTER - FOR CF-74, ITEM# CF-SVCLTNF3Y	100.00	2,500.00
25.00	EACH	HAVIS FOR FORD EXPEDITION (1997 TO 2011), ITEM# C-TCB-5	125.00	3,125.00
25.00	EACH	HAVIS UNIVERSAL LAPTOP TRAY, ITEM#C-3090-4	150.00	3,750.00
25.00	EACH	HAVIS UNIVERSAL LAPTOP LOCK, ITEM# C-TMLOCK	40.00	1,000.00
		<u>Account No</u>	<u>Encumbrance</u>	
		1-1100-421-00-280-001-0-601	2,500.00	
		1-1100-421-00-280-001-0-619	7,875.00	
		1-1100-421-00-280-001-0-745	69,875.00	
			Freight	.00
			Total	80,250.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

CF
S/2/11

Authorized By: _____

MSRP	16% off	Total
\$3,429.00	\$548.64	\$2,880.36

\$250.00	\$40.00	\$210.00
\$139.00	\$22.24	\$116.76
\$180.00	\$28.80	\$151.20
\$216.00	\$34.56	\$181.44
\$55.00	\$8.80	\$46.20

Appendix C to DIR Contract No. DIR-SDD-1365
Pricing Index

Product Line	Customer Discount
Mobile Digital Video Products	
Arbitrator In Car Video Solution	26%
Accessories	13%
Mounting Equipment	6%
Panasonic Rugged Toughbooks	16%
Related Services	
Extended Warranty	0%
Installation	6%