

AE-55237

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00300618

PO #

Date: 06/16/16

Bill To: x
x

Vendor: 34797
SOUTH TEXAS COMMUNICATIONS, INC.
P O BOX 3712
MCALLEN TX 78502-3712
FAX (956)687-1735

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

Contact: MIKE GARZA
956-393-6024


Contract No: DIR-TSO-2520

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
50.00	EACH	PATROL LAPTOPS DO NOT DUPLICATE ORDER ITEM#CF- 532ULCLCM, PANASONIC TOUGHBOOK 7 (WIN8.1 PRO COA) INTEL CORE I5-4310U 2.0GHZ, VPRO, 14.0" HD TOUCH, 500GB (7200 RPM), 4GB LTE MULTI CARRIER (EM7355) GPS, DUAL PASS UPPER WWAN/LOWER GPS) 4G LTE MULTI CARRIER (EM7355) GPS BMISSIVE BAKLIT KEYBOARD, MULTI DRIVE, TOUGHBOOK PREFERRED.	1,871.00	93,550.00
50.00	EACH	ITEM# CF-LNDDC120, CAR ADAPTER/ LIND ADAPTER	131.00	6,550.00
		<u>Account No</u>	<u>Encumbrance</u>	
		6-1100-421-00-280-001-0-610	6,550.00	
		6-1100-421-00-280-001-0-751	93,550.00	
			Freight	.00
			Total	100,100.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Req 300018

		SOUTH TEXAS COMMUNICATIONS 700 E. PECAN MCALLEN, TEXAS 78501 PHONE: 950-687-8591 FAX: 950-887-1735 1705 E. PRICE BROWNSVILLE, TEXAS 78521 PHONE: 950-544-4553 FAX: 950-544-4554 EMAIL: INFO@STCRADIOS.COM				Potentially BIDD AUTHORIZED BIDD	
PROPOSAL							
QUOTE #: 16-100225 - 4		6/8/2016					
HIDALGO COUNTY OF SHERIFF OFFICE 711 ELCIBOLO RD EDINBURG, TX. 78541		DIR-TSO-2520		ATTN: PH FAX MOBILE: EMAIL: USER CONTACT USER PHONE USER EMAIL		MICHAEL GARZA 950-457-6479 950- 950-457-6479 MICHAEL.GARZA@HIDALGO.CO.ORG MIKE 950-457-6479 MICHAEL.GARZA@HIDALGO.CO.ORG	
ITEM	DESCRIPTION	QTY.	MSRP Each	%	EACH	AMOUNT	
CF-532ULCLCM	PANASONIC TOUGHBOOK 7 (WINB 1 PRO COA), INTEL CORE I5-4310U 2.0GHZ, VPRO, 14.0" HD TOUCH, 500GB(7200RPM), 4GB, INTEL WIFI A/B/G/N/AC, TPM, BLUETOOTH, DUAL PASS (UPPER WWAN/LOWER GPS), 4G LTE MULTI CARRIER (EM7355), GPS, EMISSIVE BACKLIT KEYBOARD, MULTI-DRIVE, TOUGHBOOK PREFERRED	50	\$ 3,239.00	-42%	\$ 1,871.00	\$ 93,550.00	
CF-LNDDC120	CAR ADAPTER	50	\$ 140.00	-12%	\$ 131.00	\$ 6,560.00	
TOTAL EQUIPMENT						\$ 100,100.00	
SALES TAX						0.00% \$ -	
TOTAL						\$ 100,100.00	

ITEM	DESCRIPTION	QTY.	MSRP Each	%	EACH	AMOUNT
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QUOTE TERMS AND CONDITIONS :

- 1 OFFER GOOD THROUGH
- 2 ESTIMATED DELIVERY
- 3 QUOTES ARE EXCLUSIVE OF ALL INSTALLATION AND PROGRAMMING CHARGES (UNLESS EXPRESSLY STATED) AND ALL APPLICABLE TAXES.
- 4 THIS OFFER IS FOR BUDGETARY PURPOSES ONLY AND IS NOT AN OFFER FOR SALE
- 5 UNLESS OTHERWISE STATED, PAYMENT DUE WITHIN TEN (10) DAYS AFTER INVOICE
- 6 ORDERED EQUIPMENT MAY BE RETURNED FOR A FULL REFUND, LESS A 20% RESTOCKING FEE, IF THE EQUIPMENT IS RETURNED UNUSED AND UNDAMAGED IN ITS ORIGINAL PACKAGING WITH IN 30 DAYS AFTER DELIVERY
- 7 STANDARD EQUIPMENT WARRANTY (WHICH WILL BE FURNISHED UPON REQUEST) APPLIES TO ALL ORDERED EQUIPMENT
- 8 STC DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 9 EXTENDED WARRANTY OR MAINTENANCE AGREEMENT MAY BE AVAILABLE AT AN ADDITIONAL COST UPON REQUEST AND SHOULD BE ADDED AT TIME OF PURCHASE.
- 10 STC'S TOTAL LIABILITY ARISING FROM ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL STC BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
- 11 THESE TERMS WILL PREVAIL OVER ANY INCONSISTENT OR ADDITIONAL TERMS ON ANY PURCHASE ORDER SUBMITTED BY THE PURCHASER.
- 12 TERMS AND CONDITIONS SUBJECT TO CHANGE WITHOUT NOTICE.
- 13 PROPOSAL PRICING AS WRITTEN. VARIATIONS MAY SUBJECT PROPOSAL TO PRICING CHANGES
- 14 CUSTOMER REQUIRED TO PROVIDE THE FOLLOWING:
 - A CREDIT CARD
 - B MINIMUM DOWN PAYMENT WITH ORDER 0%
 - C PURCHASE ORDER
 - D CREDIT APPLICATION
 - E SIGNED LEASE AGREEMENT
 - F FINANCIAL STATEMENT / UCC-1
 - G INVENTORY
 - H SITE PLAN
 - I SCHEDULE
 - J 120VAC AT EACH SITE
 - K GROUNDING
 - L WIRELESS CARRIER PROVIDER
 - M OTHER

8/20/2018
10 - 45 DAYS

PROPOSED BY	_____
PRINTED NAME	_____
TITLE	_____
DATE:	___/___/___

BEFORE SIGNING, PLEASE READ THIS PROPOSAL CAREFULLY. YOUR SIGNATURE IS AN OFFER TO PURCHASE THE PRODUCTS AND SERVICES LISTED ABOVE, WHICH IF ACCEPTED BY STC, WILL BE A PURCHASE CONTRACT.

CUSTOMER ACCEPTANCE:	_____
PRINTED NAME	_____
TITLE	_____
PURCHASE ORDER #	_____
DATE:	___/___/___

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
 2016-77151

Date Filed:
 06/28/2016

Date Acknowledged:

1 Name of business entity filling form, and the city, state and country of the business entity's place of business.

South Texas Communications
 McAllen, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

HIDALGO COUNTY

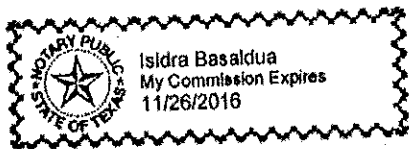
3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

300618
 laptops

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO interested Party.

6 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



James L. Ewing
 Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said James L. Ewing this the 28 day of June, 2016, to certify which, witness my hand and seal of office.

Isidra Basaldua Signature of officer administering oath
Isidra Basaldua Printed name of officer administering oath
Finance / HR Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

South Texas Communications
 McAllen, TX United States

Certificate Number:
 2016-77151

Date Filed:
 06/28/2016

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

HIDALGO COUNTY

Date Acknowledged:
 06/28/2016

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

300618
 laptops

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

 Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

 Signature of officer administering oath

 Printed name of officer administering oath

 Title of officer administering oath



Panasonic System Communications Company of North America, Division of Panasonic Corporation of North America

Vendor ID	DIR Contract Number
13627868469	DIR-TSO-2520
URL	Contract Term End Date
Vendor Website	12/20/2016
(http://www.panasonic.com/business/iframes/ContractTX.asp)	Contract Exp Date
HUB Type	12/20/2017
Non HUB	

Contact Panasonic System Communications Company of North America, Division of Panasonic Corporation of North America

Contact
Amy Lee
 (<mailto:amy.lee@us.panasonic.com>)
Phone
 (201) 325-1181
Fax
 N/A

Contact
Carolyn Knowles
 (<mailto:carolyn.knowles@dir.texas.gov>)
Phone
 (512) 463-2615
Fax
 (512) 475-4759

Contract Overview

Panasonic offers computers, laptops, tablets, servers, printers, peripherals and other technology products and services through this contract. Available brands include: Panasonic. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. This contract has a number of resellers, many of which are HUB vendors.

Contract Documents

- [DIR-TSO-2520 Contract PDF \(190.53KB\)](#)
 (<http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-2520 Contract.pdf>)

- [DIR-TSO-2520 Standard Terms and Conditions \(per Amendment 4\) PDF \(482.32KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-2520%20Standard%20Terms%20and%20Conditions%20(per%20Amendment%204).pdf)
- [DIR-TSO-2520 Appendix B HUB Subcontracting Plan \(Approved on 5-3-2016\) PDF \(1.59MB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-2520%20Appendix%20B%20HUB%20Subcontracting%20Plan%20(Approved%20on%205-3-2016).pdf)
- [DIR-TSO-2520 Appendix C Pricing Index PDF \(86.32KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-2520%20Appendix%20C%20Pricing%20Index.pdf)
- [DIR-TSO-2520 RFO DIR-SDD-TMP-203 ZIP ZIP \(1.61MB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-2520%20RFO%20DIR-SDD-TMP-203%20ZIP.zip)
- [DIR-TSO-2520 Amendment 1 PDF \(37.77KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-2520%20Amendment%201.pdf)
- [DIR-TSO-2520 Amendment 2 PDF \(79.5KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-2520%20Amendment%202.pdf)
- [DIR-TSO-2520 Amendment 3 PDF \(149.56KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-2520%20Amendment%203.pdf)
- [DIR-TSO-2520 Amendment 4 PDF \(75.7KB\)](http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-2520%20Amendment%204.pdf)

Electronic and Information Resources (EIR) Accessibility

Information regarding Electronic and Information Resources (EIR) accessibility of this vendor’s offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

Please note that some of the documents on this page are in the PDF format. Please download the Adobe Reader (<http://get.adobe.com/reader/>) in order to view these documents.

Reseller Vendor Contacts

Vendor Name	Contact Name	Phone/Fax
Abacus Computers, Inc.	Asian/Male	Mark Singh (mailto:singhm@abacustx.com)

Phone: (432)

Vendor Name	Contact Name	Phone/Fax	
			727-4030 Fax: (512) 386-7350
Sequel Data Systems, Inc.	Non HUB	<u>Jonathan Clifton</u> (mailto:jonathan.clifton@sequeldata.com)	Phone: (512) 918-8841 Fax: (512) 918-8843
SHI Government Solutions, Inc.	Asian/Female	<u>Texas Team</u> (mailto:texas@gs.shi.com)	Phone: (800) 527-6389 Fax: (512) 732-0232
Sigma Surveillance, Inc.	Asian/Male	<u>Jessica Clark</u> (mailto:jessica@sts360.com)	Phone: (214) 427-5559 Fax: (866) 223-8167
SKC Communication Products, Inc.	Non HUB	<u>John Chandler</u> (mailto:john.chandler@skccom.com)	Phone: (214) 570-2815 Fax: (800) 454-4752
* South Texas Communications, Inc.	Non HUB	<u>James Ewing</u> (mailto:jewing1@stcradios.com)	Phone: (956) 687-8591 Fax: (956)

APPENDIX C DIR-TSO-2520 PANASONIC SYSTEM COMMUNICATIONS COMPANY OF NORTH AMERICA AMENDMENT #4		Customer Discount % off MSRP
TOUGHBOOK		
Fully Rugged:		
1 unit - 49 units		16.00%
50 units - 99 units		18.00% ✕
100 units or more		20.00%
Semi Rugged:		15.00%
Business Rugged:		9.00%
Toughpad:		13.00%
Toughbook Accessories		2% - 45%*
Mounting Equipment		5% - 36%*
Installation		2% - 17%*
Other Services		2% - 15%*
ARBITRATOR		
Accessories		11.00%
Mounting Equipment		5.00% - 24.00%*
External Antenna		7.00% - 24.00%*
LPR		5.00%
SCANNERS		
Personal Scanners		20.00%
Workgroup Scanners		30.00%
Departmental		35.00%
Volume Discount Pricing - 50 or more units per transaction		Add'l \$50.00 off / unit
Low - Medium Volume Production		35.00%
High Volume Production		40.00%
Consumables & Accessories		30.00%
Services		20.00%
CLASSROOM TECHNOLOGY		
Electronic Whiteboard		35.00%
Interactive Whiteboards		35.00%
Volume Discount Pricing - 50 or more units per transaction		Add'l \$50.00 off / unit
Accessories		25.00%
Services		20.00%

*DISCOUNTS ARE BASED ON SPECIFIC MODEL, ACCESSORY OR SERVICE SELECTED.

How To Order

1. For product and pricing information, select from any Reseller Vendor contact listed below.
2. Generate a purchase order made payable to the selected Reseller Vendor. You must reference the DIR Contract Number **DIR-TSO-2520** on your purchase order.
3. E-mail or fax your purchase order and quote form to your designated reseller sales representative.

[Show less](#)

Available Brands (2 total)

Panasonic
Services

[Show more](#)

Available Products & Services (29 total)

Classroom Interactive Products
Computers - Laptops
Computers - Portable
Computers - Tablets

[Show more](#)

Commodity Codes (40 total)

204-13 - Cables: Printer, Disk, Network, etc.
204-16 - Chips: Accelerator, Graphics, Math Co-Processor, Memory (RAM and ROM), Network, SIMMS, etc.
204-39 - Duplicators, DVD
204-53 - Microcomputers, Desktop or Towerbased

[Show more](#)

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Austin, TX 78701 | 512/475.4700