



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CFSF911	5224942	7/13/2011

BILL TO:
 CHRISTINA TORRES
 500 LIBERTY ST

SHIP TO:
 FORT BEND COUNTY
 Attention To: CHRISTINA TORRES
 500 LIBERTY ST

Accounts Payable
 RICHMOND , TX 77469-3500

RICHMOND , TX 77469-3500
 Contact: CHRIS
 TORRES 281.341.3793

Customer Phone #281.341.3793 Customer P.O. # REQ# 58740

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUAN CAMARGO 866.405.6241		Drop Ship Ground	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
23	1937936	GAMBER JOHNSON BASE F/FORD CVPI 91 Mfg#: GMJ-7160-0234 Contract: National IPA Tech Solutions 083052-01	52.00	1,196.00
23	697606	GAMBER 7" LOWER TUBE Mfg#: GMJ-DS-LOWER-7 Contract: National IPA Tech Solutions 083052-01	25.00	575.00
23	180280	GAMBER QUICK ADJUST UPPER TUBE 8" Mfg#: GMJ-QADJ-UPPER-M Contract: National IPA Tech Solutions 083052-01	49.00	1,127.00
23	180297	GAMBER TILT/SWIVEL MOTION ATTACHMENT Mfg#: GMJ-DS-CLEVIS Contract: National IPA Tech Solutions 083052-01	40.00	920.00
23	1948673	GAMBER JOHNSON POLE BRACE ADJ. SHORT Mfg#: GMJ-7160-0230 Contract: National IPA Tech Solutions 083052-01	33.00	759.00
SUBTOTAL				4,577.00
FREIGHT				0.00
TAX				0.00

US Currency
TOTAL ↗ 4,577.00

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061
 Phone: 847.371.5000

Fax: 312-705-6472

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



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

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CFSF588	5224942	7/13/2011

B
I
L
L
L
T
O
CHRISTINA TORRES
500 LIBERTY ST
FORT BEND COUNTY
RICHMOND, TX 77469-3500

S
H
I
P
T
O
FORT BEND COUNTY
500 LIBERTY ST
CHRISTINA TORRES
RICHMOND, TX 77469-3500
Contact: CHRIS TORRES 281-341-3793

Customer Phone # 2813413793

Customer P.O. # REQ# 58388 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUAN CAMARGO 866-405-6241	DROP SHIP-GROUND	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8	2401042	GAMBER VEHICLE BASE F/DODGE CHGR 11 Mfg#: GMJ-7160-0329 Contract: NATIONAL IPA TECH SOLUTIONS 083052-01	64.00	512.00
8	2313382	GAMBER 9" LOWER TUBE ASSEMBLY Mfg#: GMJ-DS-LOWER-9 Contract: NATIONAL IPA TECH SOLUTIONS 083052-01	28.00	224.00
8	180280	GAMBER QUICK ADJUST UPPER TUBE 8" Mfg#: GMJ-QADJ-UPPER-M Contract: NATIONAL IPA TECH SOLUTIONS 083052-01	51.00	408.00
8	180297	GAMBER TILT/SWIVEL MOTION ATTACHMENT Mfg#: GMJ-DS-CLEVIS Contract: NATIONAL IPA TECH SOLUTIONS 083052-01	40.00	320.00
8	1948673	GAMBER JOHNSON POLE BRACE ADJ. SHORT Mfg#: GMJ-7160-0230 Contract: NATIONAL IPA TECH SOLUTIONS 083052-01	33.00	264.00
8	2356544	GAMBER CONSOLE BOX POLICE F/CHARGER Mfg#: GMJ-7160-0327 Contract: NATIONAL IPA TECH SOLUTIONS 083052-01	321.00	2568.00
8	2242630	GAMBER JOHNSON FACEPLATE SET	16.00	128.00

TOTAL  Continued

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-6472

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



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

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CFSF588	5224942	7/13/2011

B CHRISTINA TORRES
I 500 LIBERTY ST
L
L FORT BEND COUNTY
T RICHMOND, TX 77469-3500
O

S FORT BEND COUNTY
H 500 LIBERTY ST
I
P CHRISTINA TORRES
T RICHMOND, TX 77469-3500
O Contact: CHRIS TORRES 281-341-3793

Customer Phone # 2813413793

Customer P.O. # REQ# 58388 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUAN CAMARGO 866-405-6241	DROP SHIP-GROUND	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		Mfg#: GMJ-7140-0881 Contract: NATIONAL IPA TECH SOLUTIONS 083052-01		
8	1678650	GAMBER CIGARETTE LIGHTER ADAPT KIT Mfg#: GMJ-7160-0063 Contract: NATIONAL IPA TECH SOLUTIONS 083052-01	11.00	88.00
8	858101	GAMBER 2" BLANK PANEL WITH KNOCKOUTS Mfg#: GMJ-3130-0361 Contract: NATIONAL IPA TECH SOLUTIONS 083052-01	19.00	152.00
			SUBTOTAL	4664.00
			FREIGHT	.00
			SALES TAX	.00

TOTAL US Currency
4,664.00

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-6472

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



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

www.CDWG.com
800-808-4239

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
CFKG884	5224942	6/30/2011

CHRISTINA TORRES
B 500 LIBERTY ST
L
L FORT BEND COUNTY
T RICHMOND, TX 77469-3500
O


FORT BEND COUNTY
S 500 LIBERTY ST
H
I
P CHRISTINA TORRES
RICHMOND, TX 77469-3500
T Contact: CHRIS TORRES 281-341-3793
O

Customer Phone # 2813413793

Customer P.O. # REQ# 58727

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
JUAN CAMARGO 866-405-6241	DROP SHIP-GROUND	Request Terms	GOVT-EXEMPT

QTY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
15	2175216	ITRONIX GD8000 IP65 320GB 2GB W7P Mfg#: ITO-GD8000B-203 Contract: TEXAS ITRONIX DIR-SDD-592 DIR-SDD-592	3801.00	57015.00
15	2053641	ITRONIX GD8000 DOCKING STATION Mfg#: ITO-50-0204-001R Contract: TEXAS ITRONIX DIR-SDD-592 DIR-SDD-592	580.00	8700.00
15	1753751	ITRONIX 2GB DDR3 MEM MOD F/GD8000 Mfg#: ITO-62-0779-001R Contract: TEXAS ITRONIX DIR-SDD-592 DIR-SDD-592	108.00	1620.00
15	2369169	ITRONIX 3YR NO FAULT MAX SVC WTY Mfg#: ITO-NFMAX3YR-GD8 Contract: TEXAS ITRONIX DIR-SDD-592 DIR-SDD-592	254.00	3810.00
			SUBTOTAL	71145.00
			FREIGHT	.00
			SALES TAX	.00

TOTAL  US Currency
71,145.00

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
General Phone: 847-371-5000 Fax: 847-419-6200
Account Manager's Direct Fax: 312-705-6472

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

Total	71,145.00
FMV Lease Option	2,091.66/Month
Total	71,145.00
\$BO Lease Option	2,271.66/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact you Account Manager for details. Payment quoted subject to change. **

=====

Why finance?

- * Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- * Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- * Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- * Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term. And choose to return or purchase the equipment at end of lease.
- * Bundle Costs. You can combine hardware, software, and services into a single transaction! Which means you can pay for your software licenses over time. We know your challenges and understand the need for flexibility.

General Terms and Conditions:

**This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

All

[Home](#)

[Co-op Contracts](#)

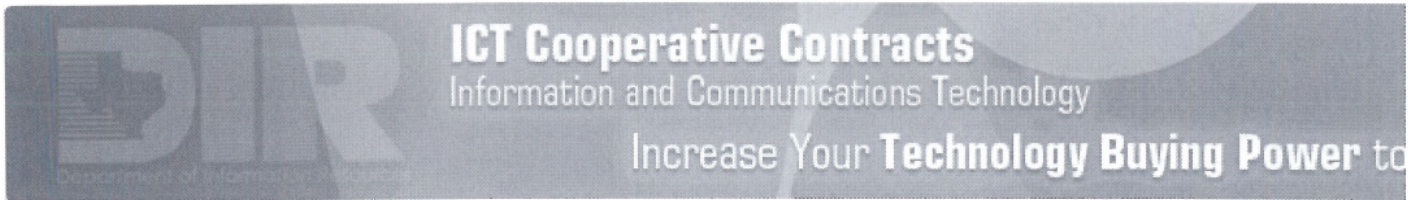
[Texas.gov](#)

[Security](#)

[DCS](#)

[CTS](#)

[IT Le](#)



[< Return to search results](#) [< Return to Main Search](#)

CDW Government, LLC

URL [Vendor Website](#)
Vendor ID 1364230110800
HUB Type Non HUB

DIR Contract Number DIR-SDD-592
Contract Term End Date 8/23/2011
Contract Exp Date 8/23/2011

CDW Government, LLC

Contact [Jay Carlisle](#)
Phone (866) 224-6448
Fax (312) 705-9492

DIR

Contact [Aiko Morales](#)
Phone (512) 475-0515
Fax (512) 475-4759

Contract Overview

[Get Adobe Reader](#)

Contract: DIR-SDD-592

Standard Terms and Conditions PDF - 121 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.

HUB Subcontracting Plan (HSP) PDF - 78 KB | Updated 06/10/2010

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: Pricing Appendix

Pricing for available products and/or services are limited to those identified in the pricing section of the main contract document listed above.

[< No thanks, return to search](#)

**STATE OF TEXAS
DEPARTMENT OF INFORMATION RESOURCES**

CONTRACT FOR PRODUCTS AND RELATED SERVICES

CDW Government, Inc.

1. Introduction

A. Parties

This Contract for products and related services is entered into between the State of Texas, acting by and through the Department of Information Resources (hereinafter "DIR") with its principal place of business at 300 West 15th Street, Suite 1300, Austin, Texas 78701, and CDW Government, Inc., (hereinafter "Vendor"), with its principal place of business at 230 North Milwaukee Ave, Vernon Hill, Illinois 60061.

B. Compliance with Procurement Laws

This Contract is the result of compliance with applicable procurement laws of the State of Texas. DIR issued a solicitation on the Texas Building and Procurement Commission's Electronic State Business Daily, Request for Offer (RFO) DIR-SDD-TMP-095, on November 29, 2006, for Computers. Upon execution of this Contract, a notice of award for RFO DIR-SDD-TMP-095 shall be posted by DIR on the Electronic State Business Daily.

C. Order of Precedence

This Contract; Appendix A, Standard Terms and Conditions For Products and Related Services Contracts; Appendix B, Vendor's Historically Underutilized Businesses Subcontracting Plan; Exhibit 1, Vendor's Response to RFO DIR-SDD-TMP-095, including all addenda; and Exhibit 2, RFO DIR-SDD-TMP-095, including all addenda; are incorporated by reference and constitute the entire agreement between DIR and Vendor. In the event of a conflict between the documents listed in this paragraph, the controlling document shall be this Contract, then Appendix A, then Appendix B, and then Exhibit 1, and finally Exhibit 2. In the event and to the extent any provisions contained in multiple documents address the same or substantially the same subject matter but do not actually conflict, the more recent provisions shall be deemed to have superseded earlier provisions.

2. Term of Contract

The term of this Contract shall be one (1) year commencing on the last date of approval by DIR and Vendor. Prior to expiration of the original term, DIR and Vendor may extend the Contract, upon mutual agreement, for up to three (3) optional one-year terms.

3. Product and Service Offerings

A. Products

Products available under this Contract are limited to Itronix Computers and related accessories. Vendor may incorporate changes to their product offering; however, any changes must be within the scope of products awarded based on the posting described in Section 1.B above.

B. Services

Services available under this Contract are limited to maintenance, warranty, and radio activation services. Vendor may incorporate changes to their service offering; however, any changes must be within the scope of services awarded based on the posting described in Section 1.B above.

4. Pricing

A. Manufacturer’s Suggested Retail Price (MSRP)

MSRP is defined as the product sales price suggested by the manufacturer or publisher of a product.

B. Customer Discount

The minimum Customer discount for all products and services will be the percentage off MSRP as specified below. Customer Discount = Initial Discount – DIR Administrative Fee specified in Section 5.

Hardware	Customer Discount
Itronix Computers and Accessories	25%
Services	Customer Discount
Services	13%

C. Customer Price

1) The price to the Customer shall be calculated as follows:

Customer Price = MSRP – Customer Discount

2) Customers purchasing products and services under this Contract may negotiate more advantageous pricing or participate in special promotional offers. In such event, a copy of such better offerings shall be furnished to DIR upon request.

3) If pricing for products or services available under this Contract are provided at a lower price to: (i) an eligible Customer who is not purchasing those products or services under this Contract or (ii) any other entity or consortia authorized by Texas law to sell said products and services to eligible Customers, then the available Customer Price in this

Contract shall be adjusted to that lower price. This Contract shall be amended within ten (10) business days to reflect the lower price.

D. DIR Administrative Fee

The administrative fee specified in Section 5 below shall not be broken out as a separate line item when pricing or invoice is provided to Customer.

E. Shipping and Handling Fees

The price to the Customer under this Contract shall include all shipping and handling fees. Shipments will be Free On Board Customer's destination. No additional fees shall be charged to the Customer for standard shipping and handling. If the Customer requests expedited delivery, Customer will be responsible for any charges for expedited delivery.

F. Tax-Exempt

As per Section 151.309, Texas Tax Code, Customers under this Contract are exempt from the assessment of State sales, use and excise taxes. Further, Customers under this Contract are exempt from Federal Excise Taxes, 26 United States Code Sections 4253(i) and (j).

G. Travel Expense Reimbursement

Pricing for services provided under this Contract are exclusive of any travel expenses that may be incurred in the performance of those services. Travel expense reimbursement may include personal vehicle mileage or commercial coach transportation, hotel accommodations, parking and meals; provided, however, the amount of reimbursement by Customers shall not exceed the amounts authorized by the current State Travel Regulations. Travel time may not be included as part of the amounts payable by Customer for any services rendered under this Contract. The DIR administrative fee specified in Section 5 below is not applicable to travel expense reimbursement. Anticipated travel expenses must be pre-approved in writing by Customer.

H. Changes to Prices

Vendor may change the price of any product or service at any time, based upon changes to the MSRP, but discount levels shall remain consistent with the discount levels specified in this Contract. Price decreases shall take effect automatically during the term of this Contract and shall be passed onto the Customer immediately.

5. DIR Administrative Fee

A. The administrative fee to be paid by the Vendor to DIR based on the dollar value of all sales to Customers pursuant to this Contract is two percent (2%). Payment will be calculated for all sales, net of returns and credits. For example, the administrative fee for sales totaling \$100,000 shall be \$2,000 dollars.

B. All prices quoted to Customers shall include the administrative fee. DIR reserves the right to change this fee upwards or downwards during the term of this Contract, upon written notice to Vendor. Any change in the administrative fee shall be incorporated in the price to the Customer.

6. Notification

All notices under this Contract shall be sent to a party at the respective address indicated below.

If sent to the State:

Sherri Parks, Service Delivery Division
Department of Information Resources
300 W. 15th St., Suite 1300
Austin, Texas 78701
Phone: (512) 475-4700
Facsimile: (512) 475-4759
Email: sherri.parks@dir.state.tx.us

If sent to the Vendor:

Jay B. Carlile
CDWG
230 North Milwaukee Avenue
Vernon Hill, Illinois 60061
Phone: (866) 224-6448
Facsimile: (312) 705-9492
Email: jaycar@cdwg.com

7. Software License

A. Shrink/Click-wrap License Agreement

Regardless of any other provision or other license terms which may be issued by Vendor after the effective date of this Contract, and irrespective of whether any such provisions have been proposed prior to or after the issuance of a Purchase Order for products licensed under this Contract, or the fact that such other agreement may be affixed to or accompany software upon delivery (shrink-wrap), the terms and conditions set forth in this Contract shall supersede and govern the license terms between Customers and Vendor.

8. Authorized Exceptions to Appendix A, Standard Terms and Conditions for Product and Related Services Contracts.

A. Section 5. Product Terms and Conditions, A. Electronic and Information Resources Accessibility Standards, As Required by 1 TAC Chapter 213 (Applicable to State Agency and Institution of Higher Education Purchases Only), is hereby restated in its entirety as follows:

- 1) Effective September 1, 2006 state agencies and institutions of higher education shall procure products which comply with the State of Texas Accessibility requirements for Electronic and Information Resources specified in 1 TAC Chapter 213 when such products are available in the commercial marketplace or when such products are developed in response to a procurement solicitation.
- 2) Vendor shall provide DIR with the URL to its Voluntary Product Accessibility Template (VPAT) for reviewing compliance with the State of Texas Accessibility requirements (based on the federal standards established under Section 508 of the Rehabilitation Act), or indicate that the product/service accessibility information is available from the General Services Administration "Buy Accessible Wizard"

(<http://www.buyaccessible.gov>). Vendors not listed with the “Buy Accessible Wizard” or supplying a URL to their VPAT must provide DIR with a report that addresses the same accessibility criteria in substantively the same format. Additional information regarding the “Buy Accessible Wizard” or obtaining a copy of the VPAT is located at <http://www.section508.gov/>.

3) In order to provide the DIR and Customers with all information available regarding compliance with Section 508 accessibility standards so that they can make informed decisions, Vendor makes available on its website www.cdwg.com accessibility features on products and services Vendor offers for sale. Vendor’s website includes information and links to manufacturers for each product or service with Section 508 information. This information is compiled using information received from the manufacturer, and Vendor will make all reasonable efforts to ensure that the information is timely and appropriately updated.

Vendor will obtain and provide additional accessibility compliance information from manufacturers upon request within a reasonable time period.

B. Section 5. Product Terms and Conditions, B. Purchase of Commodity Items (Applicable to State Agency Purchases Only) is hereby restated in its entirety as follows:

1) Texas Government Code, §2157.068 requires State agencies to buy commodity items, as defined in 5.B.2 below, in accordance with contracts developed by DIR, unless the agency obtains an exemption from DIR.

2) Commodity items are commercially available software, hardware and technology services that are generally available to businesses or the public and for which DIR determines that a reasonable demand exists in two or more state agencies. Hardware is the physical technology used to process, manage, store, transmit, receive or deliver information. Software is the commercially available programs that operate hardware and includes all supporting documentation, media on which the software may be contained or stored, related materials, modifications, versions, upgrades, enhancements, updates or replacements. Technology services are the services, functions and activities that facilitate the design, implementation, creation, or use of software or hardware. Technology services include seat management, staffing augmentation, training, maintenance and subscription services. Technology services do not include telecommunications services. Seat management is services through which a state agency transfers its responsibilities to a vendor to manage its personal computing needs, including all necessary hardware, software and technology services.

3) Vendor agrees to use commercially reasonable efforts to coordinate all State agency commodity item sales through existing DIR contracts. Institutions of higher education are exempt from this Subsection 5.B.

C. Section 6. Contract Fulfillment and Promotion, A. Services, Sales and Support of the Contract is hereby restated in its entirety as follows:

Vendor shall provide service, sales and support resources to serve all Customers throughout the State. It is the responsibility of the Vendor to sell, market, and promote products and services available under the Contract. Vendor shall use its commercially reasonable efforts to ensure that potential Customers are made aware of the existence of the Contract. All sales to Customers for products and services available under the Contract shall be processed through the Contract.

This Contract is executed to be effective as of the date of last signature.

CDW Government, Inc.

**The State of Texas, acting by and through the
Department of Information Resources**

Authorized By: Signature on file _____

Authorized By: Signature on file _____

Name: Tara K. Barbieri _____

Name: Cindy Reed

Title: Director Program Sales _____

**Title: Deputy Executive Director
Operations & Statewide Technology
Sourcing**

Date: 8/22/07 _____

Date: 8/24/07 _____

Legal: CK 8/23/07 _____