# Purchase Requisition County of Webb



Requisitioned By Department

Phone No.

Req. Number Req, Date Deliver To

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C.	Court oproval Da
	Appre
5.0	inch.

Vebb County Clerk's Office Aargie Ramirez Ibarra 356-523-4251		
Vebb County ( Margie Ramire 356-523-4251	utlay	nutes)

\$29,132.56	TOTAL AMOUNT						
		:					
\$7,600.70	Needed to replace Windows XP.	\$447,10 06-30-2014	\$447.10	17	Microsoft Software	28-285-960	750-8000-8801
\$21,531.86	Needed to replace Windows XP.	\$1,266.58 06-30-2014	\$1,266.58	17	Complete Dell Computer	28-285-960	750-8000-8801
AMOUNT	PURPOSE	DATE NEEDED BY	PRICE PER UNIT	QTY.	ITEM DESCRIPTION	COMMODITY CODE	ACCOUNT NUMBER

# **Purchase Requisition** E-Mail Standard

# E-Mail Capital Outlay Requisition

Official's Affidavit

I hereby certify that there is an available balance in my approved budget for the current year sufficient to pay for the item(s) requested and that the items are absolutely necessary for the discharge of my official duties.  Submitting this form from Appropriate Official's E-Mail Constitutes Signature  The Constitute of Appointed Official's Signature
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# Webb County Purchase Justification Form

Funding Sources Requested:		
Capital Outlay Fund #	750-8000-8801	
Building Improvement Fund #604-010	l-8103	
Department County Clerk	Department Head	Margie R. Ibarra
Number of Dept. Employees		

ltem .	Oty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
Complete Dell computer	17	17	Poor	\$1,266.58	\$21,531.86
Microsoft Software for dell computers	17	0		\$447.10	\$7,600.70
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Total Cost of item(s) being purchased:	\$ <u>29,132.56</u>	
Do you have 3 quotes for all items listed above	? Yes	No
What is the purpose of each item(s)requested? required reporting website for Windows XP/IE	Effective June 8,2014 users.	CIIS is discontinuing access to
If the purchase is to replace item(s) is the item(	s) being replaced curre	ntly in use?
Yesx No		
What is the impact or risk potential if we don't with the FBI's CJIS Security Policy.	purchase item(s)? Non	-compliance on compatibility
Please Circle Priority: Critical	Upgrade	Desirable
PRIORITY 1: CRITICAL — Required to prevent a <b>critical</b> reduprotect valuable property; and/or comply with insurance or <b>PRIORITY 2:</b> UPGRADE — Required for significant <b>upgrade</b> operations.  PRIORITY 3: DESIRABLE — Required to introduce <b>desirable</b> small improvements in operating efficiency, economy and/or	code requirements. In service, operating efficien the but potional new service in	cy, economy and/or safety of current
Required with this form:		
<ul> <li>Price quotes</li> <li>Pictures of item(s) to be replaced</li> <li>5 copies</li> </ul>	V Q Departm	Leu Dan Manc ent Head Signature

\*\*\*\* Please note this form must be filled out in its entirety for purchase to be considered for approval \*\*\*\*

# Lucina Dominguez

From:

cjis@txdps.state.tx.us

Sent:

Tuesday, May 20, 2014 9:17 AM

To:

Lucina Dominguez

Subject:

TO ALL CJIS SITE USERS: Discontinuing access to the CJIS Site for Windows

XP/IE users effective June 8, 2014.

Please disregard if this email does not pertain to you.

We are discontinuing access to the CJIS Site for Windows XP/IE users effective June 8, 2014.

As you are probably aware, Microsoft discontinued support for the Windows XP operating system on April 8, 2014. Microsoft no longer provides free security updates or technical support for Windows XP. Security updates patch vulnerabilities that may be exploited by malware and help keep users and their data safe. PCs running Windows XP after April 8, 2014, should not be considered to be protected, and additionally, will not be considered to be compliant with the FBI's CJIS Security Policy. If you are unable to remediate any XP based PCs that connect to DPS by June 8, DPS suggests that you employ the following compensatory measures ( The following information has been derived from the United States Computer Emergency Readiness Team. For additional information, please reference <a href="http://www.us-cert.gov/ncas/alerts/TA14-069A-0">http://www.us-cert.gov/ncas/alerts/TA14-069A-0</a> ) General Compensatory Measures for Windows XP (XP) Systems

- \* For those that are unsure what OS they may be running, Microsoft provides an, "Am I running XP?" site (<a href="http://goo.gl/PFbCpg">http://goo.gl/PFbCpg</a>). Upon visiting the site, a large message displays to indicate whether the end user is or is not running XP.
- \* Microsoft is encouraging users to upgrade to Windows 7/8, but reminding them that older computers may not meet system requirements. In these cases, Microsoft suggests upgrading to a new computer. For those looking to upgrade to a new computer, Microsoft is also offering Laplink PC mover Express to offer free assistance in moving data from an old XP computer to a new Windows PC.
- \* Microsoft will continue to support the Microsoft Security Essentials product through July 14, 2015. For enterprise customers this includes System Center Endpoint Protection, Forefront Client Security, Forefront Endpoint Protection and Windows Intune.
- \* Microsoft will also offer Custom Support Agreements as a last resort for those that do not expect to complete migration to a new OS in time. Use of this support requires additional funds to be expended on a per computer basis.
- \* Of 26 antivirus vendors, AV-TEST (<a href="http://goo.gl/PCLZNL">http://goo.gl/PCLZNL</a>) provides a list of 22 that will continue to push updates to their suites on XP, which will aid in protection after Microsoft ends support.

Supplementing Security: Custom Built Applications Many organizations may find upgrading to a different OS challenging as some have chosen to build custom applications on XP. Of these custom-built applications, some

are still in use for mission-critical projects today and will not easily transfer to Windows 7/8. The following options, or a combination of them, may be useful for organizations running custom XP applications:

- 1. Hire the person who built the application to rewrite the application and make it compatible with other operating systems.
- 2. Shim the app, or "trick" the application into thinking it is running in an XP environment. This option is unstable, risky, and it may not work.
- 3. Virtualize the application so that it will work in a different operating system.
- 4. Continue to use the XP computer on an interim basis; however, lock-down administrative rights and do not let anything new be installed on it (virtual applications would be a good route here, as they do not require installations to run). This is a worst-case scenario and would only be a temporary option.

  Supplementing Security: Individual End Users The following recommendations are for individual end users using XP computers until they are migrated to Windows 7/8:
- \* Air-gap or isolate on separate networks XP computers in order to protect updated machines from being attacked by compromised XP computers.
- \* Install the final XP update so computers start their unsupported lives protected from the latest known vulnerabilities.
- \* Install an alternative browser (i.e. Firefox or Chrome) and make it the default. XP comes with Internet Explorer but it only supports up to IE 9, making the security features of IE 10 and 11 unavailable.
  - \* Fully patch Microsoft Office to reduce the chances of it being used to compromise the XP computer.
  - \* Uninstall unused third-party software. The older it is, the more likely it is to be vulnerable.
- \* Consider disabling or uninstalling browser plugins for third-party software, and set the browser to ask what to do with PDFs, etc., rather than opening them by default.
  - \* Install up-to-date firewalls and anti-virus software.
  - \* Keep the computer on a trusted network behind a NAT router, which acts as a hardware firewall.
  - \* Upgrade to Windows 7/8 as soon as possible.

Thanks, Holly Morris EDR Coordinator

# Lucina Dominguez

To:

Leo Flores Rafael Perez

Cc: Subject:

new computers

# Good afternoon,

As you may already be aware effective June 8,2014 Texas Department of Public Safety will discontinue access to their CJIS site for any Windows XP/IE users. It is mandatory that all our Criminal misdemeanor and Juvenile dispositions be reported at a 90 percent compliance rate. PCs running Windows XP after the above mentioned date will not be considered to be compliant with the FBI's CJIS security policy. At this time we request that you please assist us with allocating the funds necessary for the purchase of new PC's to replace 17 Windows XP computers that are currently located in our office. It is imperative that we comply with an average of 90 percent or above to avoid any penalties and or removal of any State Funded programs for Webb County. Attached you will find a letter received from CJIS further explaining the their secure website as well as the quotes provided to us from M.I.S. Department. Mr. Pena, I.T. Director has conducted an analysis of all computers in our office and may be contacted for any questions on compatibility issues. They provided us with an estimate of about \$29,132.56 including Microsoft Office Software. If you have any questions or concerns please do not hesitate to contact our office.

Lucina "Lucy" Dominguez Perez Chief Deputy Webb County Clerk's Office 1110 Victoria Street, Suite 201 Laredo, Texas 78040 Ph. 956-523-4260 Fax 956-523-5035 Idominguez@webbcountytx.gov





Date: 5/28/2014

# **QUOTATION**

Quote #: Customer #: Contract #:

683453266 6783915 42AFU

CustomerAgreement #:

DIR SDD-1951

Quote Date:

05/28/2014

**Customer Name:** 

**WEBB CO PURCHASING** 

Thanks for choosing Dell! Your quote is detailed below; please review the quote for product and informational accuracy. If you find errors or desire certain changes please contact your sales professional as soon as possible.

# Sales Professional Information

SALES REP:

LUIS M HERRERA

PHONE:

1800 - 4563355

Email Address:

Luis Herrera@DELL.com

Phone Ext:

80000

# GROUP: 1 QUANTITY: 17 SYSTEM PRICE: \$1,266.58 GROUP TOTAL: \$21,531.86

575-12. \$1,200.30 GROOF TOTAL. \$21	,001.00
Description	Quantity
OptiPlex 9020 Small Form Factor (210-AATO)	17
16GB (2x8GB) 1600MHz DDR3 Non-ECC (370-AAJC)	17
US English (QWERTY) Dell KB212-B QuietKey USB Keyboard Black (580-AAQX)	17
No Monitor (480-ABHJ)	17
AMD RadeonHD 8490, 1GB DDR3, LP, 1 DP 1 DVI, Dell OptiPlex (490-BBFH)	17
No Wireless (555-BBFO)	17
1TB 3.5inch Serial ATA (7.200 Rpm) Hard Drive (400-AAMQ)	17
Windows 7 Professional, No Media, 64-bit, OptiPlex, English (421-5606)	17
Non-Canada Orders only (332-1286)	17
OptiPlex 9020 SFF Standard Base Small Form Chassis (329-BBIG)	17
Dell USB Optical Mouse MS111 (570-AACR)	17
No ESTAR (387-BBCG)	17
No Bcom required (555-BBKH)	17
8X DVD+/-RW Drive (429-AADT)	17
Internal Dell Business Audio Speaker (520-AABP)	17
No Wireless (555-BBFO)	17
System Power Cord (Philipine/TH/US) (450-AAOJ)	17
OS-Windows Media Not Included for N-Series (620-AALW)	17
Dell Back-up and Recovery Manager for Windows 7, Multiple Language (637-AAAK)	17
No Quick Reference Guide (340-ABKW)	17
Microsoft Office Trial, MUI, OptiPlex, Precision, Latitude (630-AABP)	17
Dell Limited Hardware Warranty Plus Service Initial Year (935-6167)	17
Dell Limited Hardware Warranty Plus Service Extended Year(s) (939-1018)	17
Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis Initial	1 1
rear (939-2491)	17
Basic Hardware Service: Next Business Day Onsite Service After Remote Diagnosis 2 Year Extended (996-1172)	17
No Bios Required (696-BBBC)	17
Intel vPro Technology Enabled (631-AABI)	17 17
Dell 24 Monitor - P2414H (480-ABLZ)	17
	17

Resource DVD contains Diagnostics and Drivers, 9020 (340-ABJK)	17
No Quick Reference Guide (340-ABKW)	17
NO ADAPTER (470-AAJL)	17
Windows 7 Label (389-BCCZ)	17
Dell Digital Delivery Client (421-4047)	17
Thank you for buying Dell (421-9982)	17
Dell Data Protection System Tools Digital Delivery/DT (422-0008)	17
Visit www.dell.com/encryption (632-BBBZ)	17
Thank you for buying Dell (632-BBCB)	17
Adobe Reader 11 (640-BBDF)	17
Dell Data Protection   Protected Workspace (640-BBEV)	17
Enable Low Power Mode (658-BBMQ)	17
Dell Client System (658-BBMT)	17
Waves Maxx Audio (658-BBNH)	17
NO RAID (817-BBBN)	17
No Anti-Virus software (650-AAHJ)	17
4th Generation Intel Core Processor I7-4770 (Quad Core HT, 3.4GHz Turbo, 8MB, w/ HD Graphics 4600) (338-BCDX)	17
No DDPE Encryption Software (954-3465)	17
Chassis Intrusion Switch (461-AAAX)	17
No Intel Responsive (551-BBBJ)	17
Small Form Factor Chassis Mainstream Heatsink (95watts) (412-AABM)	17
SHIP MTL,SYSM,OptiPlex SFF (340-ACGR)	17
PowerDVD Software not included (429-AAGQ)	17
Thank You for Choosing Dell (340-ADBJ)	17
Thank You for Choosing Dell (340-ADBJ)	17
Regulatory Label,9020SFF, Mexico (389-BCDL)	17
No Add On Card (382-BBBZ)	17
Intel Core I7 vPro Label (389-BBWO)	17

*Total Purchase Price:	\$21,531.86
Product Subtotal:	\$21,531.86
Тах:	\$0.00
Shipping & Handling:	\$0.00
State Environmental Fee:	\$0.00
Shipping Method:	LTL 5 DAY OR LESS
,	(* Amount denoted in \$)

The information in this document is believed to be accurate. However, Dell assumes no responsibility for inaccuracies, errors, or omissions, and shall not be liable for direct, indirect, special, incidental, or consequential damages resulting from any such error or omission. Dell is not responsible for pricing or other errors, and reserves the right to cancel orders arising from such errors. Dell may make changes to this proposal including changes or updates to the products and services described, including pricing, without notice or obligation. Terms of Sale

This quote is valid for 30 days unless otherwise stated. Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request:

If this purchase is for your internal use only: Dell's Commercial Terms of Sale (www.dell.com/CTS), which incorporate Dell's U.S. Return Policy (<a href="www.dell.com/returnpolicy">www.dell.com/returnpolicy</a>) and Warranty (<a href="www.dell.com/warrantytems">www.dell.com/warrantytems</a>).

If this purchase is intended for resale: Dell's Reseller Terms of Sale (<a href="www.dell.com/resellerterms">www.dell.com/resellerterms</a>).

If this purchase includes services: in addition to the forecoing applicable terms, Dell's Service Terms (www.dell.com/servicecontracts/global),

If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such

# **Additional Terms for Public Customers**

If you are a department, agency, division, or office of any district, state, county or municipal government within the United States ("Public Customer"), the following terms ("Public Customer Terms") apply in addition to the foregoing terms: A. If any portion of the foregoing terms and conditions (or any terms referenced therein) is prohibited by law, such portion shall not apply to you. Notwithstanding anything to the contrary, the End User License Agreements shall take precedence in all conflicts relevant to your use of any software. B. By placing your order, you confirm that (1) you are a contracting officer or other authorized representative of Public Customer with authority to bind the Public Customer to these terms and conditions, and (2) you have read and agree to be bound by these terms and conditions. Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Sales tax on products shipped is based on your "Ship To" address, and for software downloads is based on your "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name; Dell Marketing L.P. Note; All tax quoted above is an estimate; final taxes will be listed on the invoice. If you have any questions regarding tax please send an e-mail to Tax Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.

All information supplied to WEBB CO PURCHASING for the purpose of this proposal is to be considered confidential information belonging to Dell.

## **About Dell**

Dell Inc. listens to customers and delivers innovative technology and services they trust and value. Uniquely enabled by its direct business model, Dell is a leading global systems and services company and No. 34 on the Fortune 500. For more information, visit www.dell.com. Privacy Policy

Dell respects your privacy. Across our business, around the world, Dell will collect, store, and use customer information only to support and enhance our relationship with your organization, for example, to process your purchase, provide service and support, and share product, service, and company news and offerings with you. Dell does not sell your personal information. For a complete statement of our Global Privacy Policy, please visit dell.com/privacy.



**Pricing Proposal** 

Quotation #: 8081561

Description: Microsoft Select Plus - Multiple(2)

Created On: May-28-2014

Valid Until: Jun-27-2014

# **WEBB CO**

Yenko Jimenez 1110 WASHINGTON ST Suite 304 Laredo, TX 78040 United States Phone: (956) 523-8443

Fax:

Email: yjimenez@webbcountytx.gov

# Inside Account Manager

Meghan Reedy

1301 South Mo-Pac Expressway

Suite 375

Austin, TX 78746 Phone: 1-800-870-6079

Fax: 512-732-0232

Email: Meghan\_Reedy@shi.com

	Product	Qty	Your Price	Total
1	Microsoft Office Professional Plus 2013 - License - 1 PC - Select, Select Plus - Win - Single Language Microsoft - Part#: 79P-04712	17	\$330.00	\$5,610.00
2	Microsoft Exchange Server 2013 Standard CAL - License - 1 user CAL - Select, Select Plus - Win - Single Language Microsoft - Part#: 381-04355	17	\$51.00	\$867.00
3	Microsoft Windows Server 2012 - License - 1 device CAL - Select, Select Plus - Single Language Microsoft - Part#: R18-04301	17	\$19.00	\$323.00
4	Microsoft System Center Configuration Manager Client ML - License & software assurance - 1 operating system environment (OSE) - Select, Select Plus - Win - Single Language Microsoft - Part#: J5A-00172	17	\$47.10	\$800.70
			Total	\$7,600.70

# **Additional Comments**

Thank you for choosing SHI Government Solutions.

The Products and Services above are available from SHI Government Solutions via DIR Contract # DIR-SDD-2503.

# Retrieve your quote:

https://www.shi.com/Quotes/Quoteinfo.aspx

The Products offered under this proposal are subject to the <u>SHI Return Policy</u>, unless there is an existing agreement between SHI and the Customer.