Form G - Program Improvement Request -Computer Hardware/Software

Purpose

To provide IT Services with sufficient information on computer-related requests to make a determination concerning replacement or new computer hardware/software.

Instructions

Request Type-for the upcoming budget submission process, there are three types of requests:

- · New Hardware- Request for new mainframe and P.C. hardware
- Replacement hardware- Request for replacement mainframe and P.C. hardware
- P.C. packaged software products- Request for P.C. packaged software products (spreadsheets, data base, word processing, etc.)

***Please note all of the types that apply to your request.

Possible Funding Source - provide alternative funding, if any, for this request.

Description of Need and Justification - describe the hardware and software you are requesting along with its intended purpose. Please be sure to use sufficient detail and indicate how this request implements the County's Strategic Plan.

Expected Benefits - the benefits you expect to realize from your requested hardware/software must be clearly documented. The expected benefits should include cost savings, increased productivity, increased public service, mandates, etc.

Department Head Signature, etc. - each request should be signed and prioritized by the department head. Include a contact name and telephone number in case additional information is needed.

Scoring - this section will be used by IT Services in evaluating the request.

PROGRAM IMPROVEMENT REQUEST COMPUTER HARDWARE AND SOFTWARE

Department	Pre-Trial Servic	es	Budget No.					
Title of PIR			Request Type					
PIR#		(assigned by Data Services)	Possible Funding Source					
Description of Need and Justification (Include to whom the equipment will be assigned to and their respective Division, if applicable)								
Our Dell tablets assigned to the judicial bond officers have exceeded the available warranty are experiencing Mother Board malfunctions. The recommendation from the I.T. department and from a local independent computer service technician determined that the units need to be replaced. Our judicial bond officers are required to utilize the tablets during court proceedings in order to be								
productive and efficien	nt in the court room	providing accurate	te information to the judges.					
We are requesting 7 Surface Pro Core Tablets plus licenses. Purchasing quote has been requested and will follow.								
		•						
	`	_						
Department Head Sig	nature	<u></u>	Priority					
Department Contact I	Person		Phone					
Received by Office of B	Sudget and Evaluation	1	Rec'd by Data Services					
Scoring								
Cost Savings		Impr	roved					
Cost Bavings		-	nagement					
			trols					
Cost Avoidance			lti-Use Systems					
Legal Requirements		Cost	t Recapture					
Service to the Public			ical System					
_ Cni	Mulle	7	4/28/19					
Elected Official or	Department Hea	/ d Signature	Date					

Cornell Mickley

From: Yenko Jimenez

Sent: Friday, July 19, 2019 11:52 AM

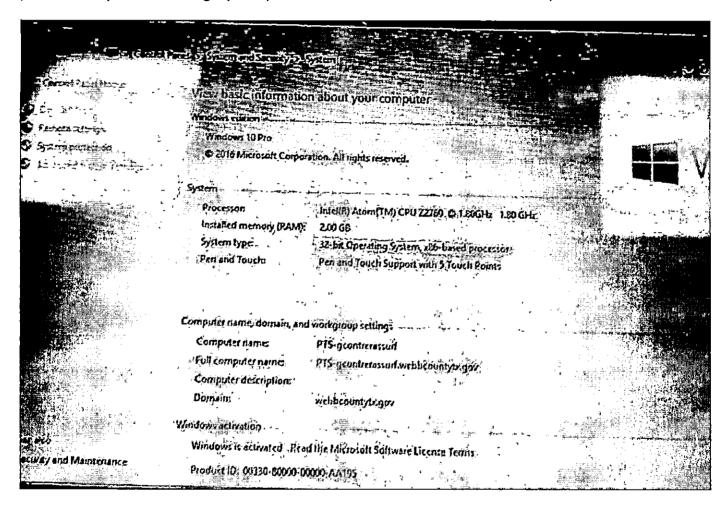
To: Cornell Mickley

Cc: Christina Alvarado; Gus Ornelas; Jesus Fernandez

Subject: Odyssey Navigator

Hello Mr. Mickley,

We are not able to install Odyssey Navigator on your surfaces. The installed processor on those tablets is 32bits and does not meet basic requirements. See attached image below. You will need to replace those four tablets with a 64 bit processor. Do you want me to get you a quote for four Microsoft surfaces? Please advise, thanks!



Yenko D. Jimenez

Systems Administrator Webb County | I.T. Department Phone (956)523-4000 Fax (956) 523-5007 Laredo, Texas

QUOTE CONFIRMATION



DEAR GUS ORNELAS,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. <u>Click here</u> to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL	
KZMZ022 10/25/2019		SURFACE	1279827	\$13,502.51	

QUOTE DET	AILS,	10 0 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	÷ **3		້ ພ ກາສ ເຫລັດ ເຫລັດ	のは parcig 300 を 2	
ITEM	,r =	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		QTY	CDW#	UNIT PRICE	EXT. PRICE
Microsoft S 512 GB SSI		12.3" - Core i7 8650l) - 16 GB RAM -	7	5298666	\$1,525.87	\$10,681.09
Mfg. Part#:	LQJ-00001						
UNSPSC: 43	211509						
Contract: NI (R160201)	PA ESCR4 Tech	& IWB Solutions Produc	ts/Services				
Microsoft E Pro 3 3-Yea		ce Plan SVC Agreeme	nt for Surface	7	3072616	\$98.69	\$690.83
Mfg. Part#:	A9W-00001						
UNSPSC: 81	112307						
Contract: NI (R160201)	PA ESCR4 Tech	& IWB Solutions Produc	ts/Services				
Microsoft S trackpad, a		nature Type Cover - k	<u> eyboard - with</u>	7	4634727	\$133.14	\$931.98
Mfg. Part#:	FFQ-00001						
UNSPSC: 43	211706						
Contract: NI (R160201)	PA ESCR4 Tech	& IWB Solutions Produc	ts/Services				
Microsoft S	urface Pen - si	tylus - Bluetooth 4.0 -	· platinum	7	4637708	\$83.44	\$584.08
Mfg. Part#:						7	4-4
UNSPSC: 43							
Contract: NI (R160201)	PA ESCR4 Tech	& IWB Solutions Produc	ts/Services				
Tripp Lite 4 Built In Cal		Slim USB 3.0 Supers	peed Hub w/	7	4372577	\$22.04	\$154.28
Mfg. Part#:	U360-004-SLIM						
UNSPSC: 43	211604						
Contract: NI (R160201)	PA ESCR4 Tech	& IWB Solutions Produc	ts/Services				
UAG Rugge Black - cas		face Pro 6, Pro 5, Pro	LTE, Pro 4 -	7	3866218	\$65.75	\$460.25
Mfg. Part#:	UAG-SFPRO4-BI	LK-VP					
UNSPSC: 53	121705						
Contract: NI (R160201)	IPA ESCR4 Tech	& IWB Solutions Produc	ts/Services		 -		

PURCHASER BILLING INFO	سوان اومي خاط	-	 7,-	SUBTOTAL	\$13,502.51

Billing Address: WEBB COUNTY PURCHASING DEPT ACCTS PAYABLE 1110 WASHINGTON ST STE 203 LAREDO, TX 78040-4470 Phone: (956) 523-4285

Payment Terms: Net 30 Days-Govt State/Local

Please remit payments to:

SHIPPING

SALES TAX

GRAND TOTAL

\$0.00

\$0.00

\$13,502.51

CDW Government 75 Remittance Drive **Suite 1515** Chicago, IL 60675-1515

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-5125

DELIVER TO

4

Shipping Address: WEBB COUNTY PURCHASING DEPT GUS ORNELAS 1110 WASHINGTON ST STE 203 LAREDO, TX 78040-4470 Phone: (956) 523-4285

Shipping Method: UPS Ground

Need Assistance? CDW•G SALES CONTACT INFORMATION

Juan Camargo

(866) 405-6241

juancam@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwq.com/content/terms-conditions/oroduct-sales.aspx

For more information, contact a CDW account manager

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Pricing Proposal

Quotation #: 17952504 Created On: 10/25/2019 Valid Until: 11/30/2019

WEBB COUNTY

IAM

Yenko Jimenez

1110 WASHINGTON ST

Suite 304

Laredo, TX 78040

United States

Phone: (956) 523-8443

Fax:

Email: yjimenez@webbcountytx.gov

1301 South Mo-Pac Expressway

Suite 375

Austin, TX 78746

Gregory Gonedes

Send PO's to: Texas@shi.com

8008706079

5127320232

Phone: 800-870-6079

Fax: 512-732-0232

Email: gregory_gonedes@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	OfficeProPlus 2019 SNGL MVL Microsoft - Part#: 79P-05746 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092	7	\$359.36	\$2,515.52
2	WinSvrCAL 2019 SNGL MVL UsrCAL Microsoft - Part#: R18-05796 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092	7	\$27.01	\$189.07
3	Microsoft Exchange Standard CAL 2019 Single Language Microsoft Volume License (MVLP) Microsoft - Part#: 381-04517 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092	7	\$63.03	\$441.21
		_	Total	\$3,145.80

Additional Comments

Service Level Agreements:

- 1. Quotes: Quote requests will be acknowledged within 4 business hours of each request. Under normal circumstances, quotes will be provided within 24-48 hours of the initial request. If quotes will take longer than this timeframe, status updates will be provided at reasonable intervals.
- 2. Orders: All valid orders will be processed within 24 hours.
- 3. Contract Documents: All submissions will be reviewed and responded to within 24 business hours. Actual processing time will vary based on quality and complexity of the submission.