

INTERNAL PURCHASE REQUISITION

Requisition Number:303-0-00476

Created Date: 10/3/2019

PO Number:303-0-0319

Released

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Austin, TX 78701

Referenced Source or Vendor

13642301108
CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061
Nic Lolar
Phone:(866) 665-7135, Fax:847-371-7753
niclola@cdwg.com

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Cisco Catalyst 9300 - Network Advantage - switch - 48 ports NIGP Class: 206 NIGP Item: 23 Object Class: 335 Reimbursement Type: Not Reimbursable Notes: This item is ordered under DIR Contract: DIR-TSO-4167	2	each	\$5,516.50	11/7/2019	12/31/2019	\$11,033.00
Cisco SMARTnet extended service agreement NIGP Class: 206 NIGP Item: 00 Object Class: 335 Reimbursement Type: Not Reimbursable Notes: This item is ordered under DIR Contract: DIR-TSO-4167	2	each	\$1,667.50	11/7/2019	12/31/2019	\$3,335.00
Cisco Digital Network Architecture Advantage - Term License NIGP Class: 206 NIGP Item: 00 Object Class: 335 Reimbursement Type: Not Reimbursable Notes: This item is ordered under DIR Contract: DIR-TSO-4167	2	each	\$2,073.50	11/7/2019	12/31/2019	\$4,147.00
Cisco StackWise 480 - stacking cable - 1.6 ft NIGP Class: 206 NIGP Item: 13 Object Class: 335 Reimbursement Type: Not Reimbursable	2	each	\$55.00	11/7/2019	12/31/2019	\$110.00

Notes: This item is ordered under DIR Contract: DIR-TSO-4167

Cisco - SFP (mini-GBIC) transceiver module - GigE

NIGP Class: 206

NIGP Item: 64

Object Class: 335

Reimbursement Type: Not Reimbursable

Notes: This item is ordered under DIR Contract: DIR-TSO-4167

4	each	\$319.98	11/7/2019	12/31/2019	\$1,279.92
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Panduit MINI-COM Modular Faceplate Patch Panels - patch panel

NIGP Class: 206

NIGP Item: 00

Object Class: 335

Reimbursement Type: Not Reimbursable

Notes: This item is ordered under DIR Contract: DIR-TSO-3763

2	each	\$25.86	11/7/2019	12/31/2019	\$51.72
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Tripp Lite 1' Cat6 Gigabit Snagless Molded Patch Cable RJ45 bl

NIGP Class: 206

NIGP Item: 14

Object Class: 335

Reimbursement Type: Not Reimbursable

Notes: This item is ordered under DIR Contract: DIR-TSO-3865

30	each	\$1.52	11/7/2019	12/31/2019	\$45.60
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Tripp Lite 1' Cat6 Gigabit Snagless Molded Patch Cable RJ45 rd

NIGP Class: 206

NIGP Item: 14

Object Class: 335

Reimbursement Type: Not Reimbursable

Notes: This item is ordered under DIR Contract: DIR-TSO-3865

15	each	\$1.52	11/7/2019	12/31/2019	\$22.80
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Cisco Config 1 Secondary Power Supply - power supply redundant

NIGP Class: 204

NIGP Item: 00

Object Class: 335

Reimbursement Type: Not Reimbursable

Notes: This item is ordered under DIR Contract: DIR-TSO-4167

2	each	\$452.01	11/7/2019	12/31/2019	\$904.02
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Panduit MINI-COM TX-5e - modular insert

1	each	\$120.93	11/7/2019	12/31/2019	\$120.93
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NIGP Class: 206

NIGP Item: 00

Object Class: 335

Reimbursement Type: Not Reimbursable

Notes: This item is ordered under DIR Contract: DIR-TSO-3763

Panduit MINI-COM TX-5e - modular insert OR

NIGP Class: 206

NIGP Item: 00

Object Class: 335

Reimbursement Type: Not Reimbursable

Notes: This item is ordered under DIR Contract: DIR-TSO-3763

Cisco StackPower - power cable - 1 ft

NIGP Class: 204

NIGP Item: 13

Object Class: 335

Reimbursement Type: Not Reimbursable

Notes: This item is ordered under DIR Contract: DIR-TSO-4167

Cisco Catalyst 9300 Series Network Module - expansion

NIGP Class: 206

NIGP Item: 64

Object Class: 335

Reimbursement Type: Not Reimbursable

Notes: This item is ordered under DIR Contract: DIR-TSO-4167

1	each	\$127.18	11/7/2019	12/31/2019	\$127.18
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2	each	\$60.80	11/7/2019	12/31/2019	\$121.60
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1	each	\$1,402.50	11/7/2019	12/31/2019	\$1,402.50
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Grand Total \$22,701.27

Requested By	Delao, Caesar
Created By	Delao, Caesar
Agency	TFC
Phone	5129362243
Division	Facilities Design and Construction
Fiscal Year	2020
Org Code	5193 - TFC 18 – 19 DM Capitol Complex Buildings MEP & Waterproofing Repairs
Program	Facilities Design and Construction Network hardware for the Price Daniels project
Description	This purchase order is issued in accordance with the following DIR Contracts: DIR-TSO-4167, DIR-TSO-3763, and DIR-TSO-3865. Refer to CDW Quote # KXKT760, dated 10/1/17. TFC Contact: Caesar Delao, 512-936-2243

Justification	Network infrastructure required for project
Does this purchase require travel?	No
Is this purchase for training or continuing education?	No
Is this purchase for memberships or licenses?	No
Is this an emergency purchase?	No
Is this purchase Information System related?	Yes
Is this purchase for a HB3042 building?	No
Is this a proprietary purchase?	No
If not HUB Vendor, please explain	DIR contract
Category (If HUB Vendor)	
Is this an IDIQ?	No
Is this a Confirmation Order?	No
Work Order Number	na
Receipt Promised Date	
PO Reference Number	
Project Number	

Attachments

Uploaded Files

[View](#) PDB-project-update.pdf

Additional Information

Comments

Cash Discount	0%, 0 Days
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Source Code	'35': utilized for Statewide, Term Contract, DIR, and TXMAS purchases
Capital Asset?	No
Recycled Materials?	No <i>If Yes, recycle type:</i>
Compliance?	Yes <i>If No, reason:</i>
Maintenance or Service Contract?	No
Construction Supported?	No
LBB Reporting?	No <i>If Yes, LBB type:</i>

Is an HSP part of the contract? No

Requirements Contract?

P-Card Purchase? No

No. of bids solicited 1
No. of responses 1
Responding Bidders VINS 13642301108
Contract Award Date 11/7/2019
TFC Contract Number N/A
Amendment Number
IDIQ Assignment Number
Awarded Bidder VIN 13642301108

Approvers

Approver	Approver Type	Email Date	Status	Approved By	Date	Comments
Garvey, Glenn	Pre	10/3/2019 3:05:09 PM	Approved	Garvey, Glenn	10/4/2019 2:47:26 PM	
Knapp Jr, Billy	Secondary	10/4/2019 2:47:26 PM	Approved	Knapp Jr, Billy	10/30/2019 12:59:09 PM	
Holmes, Veronica	Program Contract Specialist	10/30/2019 12:59:09 PM	Approved	Holmes, Veronica	10/30/2019 1:37:22 PM	
Walsh, Marti	Primary	10/30/2019 1:37:22 PM	Approved	Walsh, Marti	10/31/2019 8:43:16 AM	
Raff, John	DED	10/31/2019 8:43:16 AM	Approved	Raff, John	11/4/2019 1:50:14 PM	
Gamino Jr, Rico - CTCM, CTPM	Procurement Director	11/6/2019 8:39:18 AM	Approved	Gamino Jr, Rico	11/6/2019 8:51:26 AM	
Fiscal Approver	Budget Analyst	11/6/2019 8:51:26 AM	Approved	Hebert, Neilynn	11/6/2019 1:46:35 PM	
Jackson, Diane	CFO	11/6/2019 1:46:35 PM	Approved	Jackson, Diane	11/6/2019 9:38:59 PM	
Wilson Salazar, AJ	General Counsel	11/6/2019 9:39:00 PM	Approved	Wilson Salazar, AJ	11/7/2019 12:30:59 PM	
Gonzalez, James - CTCM, CTCM	Purchaser	11/7/2019 12:30:59 PM	Approved	Gonzalez, James	11/7/2019 12:38:54 PM	