

**AI-9360**

**10.A.**

**CONSENT COMPUTER SOFTWARE EQUIPMENT AND / OR PERIPHERALS PURCHASES  
CC CONSENT**

Date: 05/27/2008  
 Submitted By: Matilde Faz, PURCHASING DEPT.  
 Submitted For: Marty Salazar  
 Department: PURCHASING DEPT.  
 Agenda Area: Purchasing Department

Information

CAPTION

1. Requesting authority to enter into a 12 months maintenance agreement for the 398th District Court with Copy Data Valleywide in the amount of \$200.00/yearly, Req #132816 effective date 06/29/08-06/29/09.
2. Requesting authority to add 2 additional online users to a current Lease Agreement with Carson Map Company in the amount of \$172.08 (Pro-rated for the remainder of 2008) for the Planning Dept. previously approved thru Commissioner's Court on 01/30/08 through P.O. 598229 (8-1100-419-10-210-001-0-534).
3. Requesting authority to purchase computer software, equipment and /or peripherals through our membership/participation with (DIR) Department of Information Resource with the following awarded vendors.

Requisition	Vendor	Department	Amount	Account Number
132495	Shi Gov	Sheriff's Dept.	\$1,480.00 \$ 16.00	8-1100-421-00-280-001-0-745 8-1100-421-00-280-001-0-601
131912	Dell	332nd District Court	\$1,178.00	8-1100-412-00-006-001-0-745
132893	Dell	County Clerk	\$1,046.75	8-1100-415-40-180-001-0-745
132902	Dell	IT Dept. for JP Garza	\$203.58	8-1242-412-00-060-001-0-665
132615	Dell	Budget Office	\$265.00	8-1100-415-14-115-001-0-665

4. Requesting authority to purchase computer software, equipment and /or peripherals through our membership/participation with (TCPN) The Cooperative Purchasing Network with the following awarded vendors.

132336	Tech Depot	Law Library	\$1,300.20	8-1247-412-50-100-001-0-667
132843	CDW	Emergency Svcs-EM (Co. Judge)	\$775.02	8-1100-429-00-300-023-0-664
132845	CDW	Emergency Svcs-EM (Co. Judge)	\$975.30	8-1100-429-00-300-023-0-664
132846	CDW	Emergency Svcs-EM (Co. Judge)	\$1,769.67	8-1100-429-00-300-023-0-667

BACKGROUND

Item #2, Req. 124152/P.O. # 598229 was previously placed through I.T. department under account # 81100415002000020534, but is now being placed by the Planning Department under account # 81100419102100010534.

Fiscal Impact

FISCAL YEAR: 2008  
 FUNDS AVAILABLE Y/N?: Y  
 BUDGETARY IMPACT:

ACCT. #: Various  
 MATCHING FUNDS Y/N?:

Funding available for all pending requisitions as of 5-22-08.

Attachments

Link: [AI-9360 COVER SHEET](#)

Link: [CONSENT DIR/TCPN 1OF3](#)

Link: [CONSENT DIR/TCPN 2OF3](#)

Link: [CONSENT DIR/TCPN 3OF3](#)

Link: [CONSENT DIR REQ 132615](#)

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Matilde Faz	05/15/2008 11:17 AM	CREATED
1	Purchasing Department	Marty Salazar	05/21/2008 05:08 PM	APRV
2	Budget & Management	Dina Trevino	05/22/2008 08:02 AM	APRV
3	Ivan Cantu	Ivan Cantu	05/22/2008 09:48 AM	APRV
4	Auditor's Office	Linda Fong	05/22/2008 01:57 PM	APRV
5	Martha Salazar			PEND
6	Court Administrator			

Form Started By: Matilde Faz

Started On: 05/15/2008 11:17 AM

# Requisition

Req # 00132816

PO #

Date: 05/20/08

Bill To: x  
x

Vendor : 7315  
COPY DATA VALLEYWIDE  
P. O. BOX 3959  
MCALLEN TX 78502

Ship To: 398th District Court  
100 N. Closner, 2nd Floor  
Edinburg TX 78539

Contact: ESTER CANTU  
956-318-2470

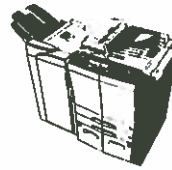
Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	YEAR	DO NOT DUPLICATE ORDER MAINTENANCE CONTRACT MITA KM F650 FAX EFFECTIVE 6-29-08 TO 6-29-09 INCLUDES ALL LABOR, PARTS, EMERGENCY CALLS, AND PREVENTIVE MAINTENANCE CALLS REQUIRED FOR THE 398TH DISTRICT COURTS OFFICE  <u>Account No</u> 8-1100-412-00-009-001-0-432  REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	200.00           Encumbrance 200.00  Freight .00  Total 200.00	200.00           .00  200.00

Authorized By: \_\_\_\_\_

# COPY DATA VALLEYWIDE



Reg 132816

6500 N. 10th Ste. D  
McAllen, TX 78504

Ph. (956) 686-2181  
Fax (956) 686-3986

**Copier Sales • Service • Supplies • Leasing • Rentals**

## Facsimile Maintenance Agreement

This contract is effective from 06-29-08 to 06-29-09

Model: Mita KM-F650 Fax

Amount: \$200.00

Serial #: XXXXXXXXXX

Tax: EXEMPT

Location: \_\_\_\_\_

Total: \$200.00

### Copy Data Provides

1. Emergency service calls at no additional charge.
2. Factory trained technicians to give quality service.
3. All parts, *excluding* Toner, are replaced at no charge.
4. Reduced down time, which means more profit.
5. Loaners provided to insure fax equipment operable with least amount of down time.
6. Quick, effective service to keep your machine in operation.

### Conditions of Agreement

1. All supplies used in service contract machines *must be purchased from Copy Data Valleywide*.
2. Service contract is in force when payment is *received* by Copy Data Valleywide. Any service performed before receipt of payment will be billed at regular per call rates.
3. All consumables are excluded from coverage.
4. If Copy Data Valleywide loans a customer a machine, all supplies will be billed to customer at normal company rates.

No terms or conditions, expressed or implied, are authorized unless they appear on the original of this agreement, signed by the customer and Copy Data Valleywide. The additional terms and conditions on the reverse side hereof are incorporated in and made part of this agreement. No one is authorized to change, alter, or amend the terms of conditions of this agreement unless agreed to in writing by an officer of Copy Data Valleywide.

\_\_\_\_\_  
Copy Data Representative Signature

Vanessa Toney Smith  
Printed Signature Name

Hidalgo County 398<sup>th</sup> District Court  
Business Name

\_\_\_\_\_  
Authorized Customer Signature

\_\_\_\_\_  
Printed Signature Name

100 N. Closner  
Customer Address

Edinburg TX 78539  
City State Zip

**Serving the Valley for 30 years.**

COPY DATA VALLEYWIDE

# Invoice

6500 N. 10TH ST. STE D  
PO BOX 3959  
MCALLEN, 78502

DATE	INVOICE #
4/30/2008	16518

<b>BILL TO</b>
HID CO 398TH DISTRICT COURT 100 N CLOSNER EDINBURG TX 78539

<b>SHIP TO</b>
HID CO 398TH DISTRICT COURT 100 N CLOSNER EDINBURG TX 78539

P.O. NUMBER	TERMS	REP	SHIP	VIA	TICKET NO	PROJECT
	NET 10 DAYS		4/30/2008			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	MAINTENANCE	MAINTENANCE CONTRACT MITA KM-F650 FAX EFFECTIVE DATES 6-17-08 TO 6-17-09. INCLUDES ALL PARTS, LABOR, EMERGENCY CALLS AND PREVENTIVE MAINTENANCE CALLS REQUIRED. DOES NOT INCLUDE TONER OR PAPER.	200.00	200.00

INVOICE RECEIVED BY: [Signature]  
ON \_\_\_\_\_  
GOODS/SERVICES RECEIVED BY: [Signature]



FOR BILLING QUESTIONS,  
CALL: 956-686-2181

**Total** \$200.00





*Specializing In City and County Platbooks Since 1955*

## **Carson Map Company**

122 E. Commercial Avenue · P.O. Box 1848

La Feria, TX 78559

Tel. 1-800-366-4906 / (956) 797-1514

Fax (956) 797-4346

### **Addendum To Previous Lease**

2 additional users added June 1, 2008. Pro rated for remainder of 2008 at the cost of \$172.08 and then starting the New Year total amount for 6 users will be:

$\$590.00 + \$295.00 + \$295.00 = \$1180.00$  per year.  
(2 users) (2 users) (2 users)

Thank you,  
Sally Sweeten



Specializing In City and County Platbooks Since 1955

# Carson Map Company

122 E. Commercial Avenue · P.O. Box 1848

La Feria, TX 78559

Tel. 1-800-366-4906 / (956) 797-1514

Fax (956) 797-4346

## Lease Agreement

(450) Online Services

I hereby agree to lease Hidalgo Co. Online at the rate of \$575.00 US plus two additional users \$287.50. The term of the Agreement is for a minimum of twelve (12) months effective Jan. 2008. Thereafter, the Agreement may be terminated with 60 days notice in writing to Carson Map Company Inc. The lease payment is due at the beginning of the lease and annually on the anniversary date of the lease. Carson Map Company will provide revisions, when available, at no additional charge. The lease rate is subject to change with 30 days notice on an annual basis.

It is further agreed that Lessee will not allow anyone not in his/her employ to utilize or examine the online service and that Lessee will not copy or allow any part of the online service to be copied or reproduced in any digital format for any purpose whatsoever, not even for back-up or archival purposes. This lease herein granted includes the right to create hard copies of the online service or portions thereof for Lessee's internal use only. Online services are protected by United States Copyright laws and may not be reproduced for sale.

The online services contain data and information that has been obtained by Carson Map Company from governmental and other sources it believes reliable. Carson Map Company is not responsible for the completeness or accuracy of the online services, and no warranty or representation, expressed or implied, is given regarding the correctness, accuracy, timeliness, merchantability or fitness for a particular purpose of the online services.

Notes: January 1, 2008 - December 31, 2008

Company Name: Hidalgo County Planning Dept. (Bill to Hidalgo County IT Dept.)

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Phone & Fax #s: \_\_\_\_\_

Signature:  JUAN D. SALINAS III HIDALGO COUNTY JUDGE

Date: 1/21/08

 COPY

**CARSON MAP CO.**

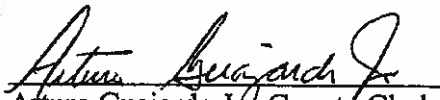
Hidalgo County INFORMATION TECHNOLOGY  
For PLANNING DEPARTMENT

***ONLINE AGREEMENT***

*Approved in CC on January 30, 2008*

**ATTEST:**

**HIDALGO COUNTY CLERK  
100 NORTH CLOSNER  
EDINBURG, TEXAS 78539**

  
Arturo Guajardo Jr., County Clerk



**COPY**

*Attn: Juan Castillo*  
9.0.  
*Planning*

**AI-7589**

**Maintenance Agreements & Computer Peripherals Purchase**

**CC CONSENT**

Date: 01/30/2008  
Submitted By: Matilde Faz, PURCHASING DEPT.  
Submitted For: Marty Salazar  
Department: PURCHASING DEPT.  
Agenda Area: Purchasing Department

Information

CAPTION

A. Requesting authority to enter into a 12-month renewal of service and maintenance agreements for the following facsimile machines;

Requisition	Vendor	Department	Amount	Account Number
125093	Copy Graphics	Tax/Auto License	\$125.00/year	8-1100-415-15-140-001-0-432
125094	Copy Graphics	Tax/Assessing	\$125.00/year	8-1100-415-15-140-001-0-432
125096	Copy Graphics	Chief of Operations	\$125.00/year	8-1100-415-15-140-001-0-432
125112	Copy Graphics	Tax/Bookkeeping	\$125.00/year	8-1100-415-15-140-001-0-432
125114	Copy Graphics	Tax/Collections	\$125.00/year	8-1100-415-15-140-001-0-432

Effective dates- January 23, 2008 to January 22, 2009

B. (1) Requesting authority to enter into a 12-month copier services & maintenance agreement with "COPY DATA VALLEYWIDE" at \$486.00/year, requisition #124999 for the 398th District Court- effective: 1/3/08 to 1/3/09;

(2) Requesting authority to enter into a 12-month printer service & maintenance agreement with "COPY DATA VALLEYWIDE" at \$200.00/year, requisition #125317 for the 398th District Court-effective: 1/1/08 to 1/1/09;

C. Requesting authority to enter into a 48-month service & maintenance agreement through our membership/participation with (TCPN) The Cooperative Purchasing Network's awarded vendor "XEROX" contract # at \$63.63/month, requisition #124237 for Fire Marshal Dept.-effective date: upon approval

D. Requesting authority to enter into a 12-month service & maintenance agreement for (5) lathem stampers with "JONES & COOK" at \$110.00/year each stamper, requisition #124307 for District Attorney's Office.-effective date- 1/06/08 to 1/06/09

E. Requesting authority to enter into a 12-month online (lease) agreement with "CARSON MAP COMPANY" for the Planning Dept in the total amount of \$862.50/year, requisition #124152-effective date 1/01/08 - 12/31/08

 **COPY**