

**Requisition**  
**SHERIFF'S LAW ENFORMENT FACILITY**

Req # 00135702

PO #

Date: 07/09/08

*Consent  
 # 10174  
 7/22/08*

Bill To: x  
 x

Vendor : 330779  
 HEWLETT-PACKARD EXPRESS SERVICES  
 900 E HAMILTON, STE 400  
 CAMPBELL CA 95008

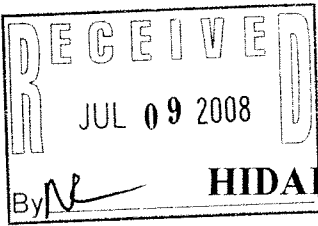
Ship To: SHERIFF'S LAW ENFORMENT FACILITY  
 711 EL CIBOLO RD.  
 EDINBURG TX 78539

Contact: M. HINOJOSA  
 956-393-6024

Contract No:  
 Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	YEAR	DO NOT DUPLICATE ORDER MAINTENANCE ON THE HP PROLIANT DL380 G3 P2.8GHZ US CLUSTER FOR THE PERIOD OF 08/09/08 TO 08/08/09. PRODUCT FAMILY TO INCLUDE 4 HOUR, 24 X 7 ONSITE HW SPT, 1 YEAR. MODEL # 301111-001 SERIAL # D324LDN1H047 Account No 8-1100-421-00-280-001-0-432	886.00	886.00
			<u>Encumbrance</u>	
			886.00	
			Freight	.00
			Total	886.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
<p><i>2007 PO # 588855 1/21/07            Ar. per Mr. Maggie Huesen from HP            no agreement needs to be signed.            Approved thru CC on 7/22/08            Backup attached to Co. PO.</i></p>				

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



Date Entered: 01-09-08  
Requisition #: 135702

**HIDALGO COUNTY SHERIFF'S  
EXECUTIVE BRANCH**

Attn:  
Mati

**INFORMATION TECHNOLOG**

DATE: 07/07/08  
REQUESTED BY: MONICA HINOJOSA, BUDGET  
BUDGET: 8-1100-421-00-280-001-0-  
ACCOUNT #: 432-R & M SERVICES-EQUIPM  
CURRENT BALANCE: \$3,000.00  
EXPENDITURE AMOUNT: \$886.00  
NEW BALANCE: \$2,114.00  
PURPOSE FOR EXPENDITURE: MAINTENANCE ON THE HP PROLIANT DL380 G3 P2.8GHZ US  
CLUSTER FOR THE PERIOD OF 08/09/08 TO 08/08/09.

81100944002400010747  
315109-603887  
CO 7110A 0625  
8/6/08

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	MAINTENANCE ON THE HP PROLIANT DL380 G3 P2.8GHZ US CLUSTER FOR THE PERIOD OF 08/09/08 TO 08/08/09. PRODUCT FAMILY TO INCLUDE 4 HOUR, 24X7 ONSITE HW SPT, 1 YEAR MODEL # 301111-001 SERIAL # D324LDN1H047		1	EA	\$886.00	\$886.00

SHIPPING: \$0.00  
GRAND TOTAL: \$886.00  
ESTIMATED DELIVERY DATE:

INTERNAL NOTES:

AWARDED VENDOR:

**HEWLETT-PACKARD EXPRESS SERVICES  
900 E. HAMILTON, STE 400  
CAMPBELL, CA 95008**

CONTACTED VENDORS:

JUL 09 2008

AUTHORIZED BY: \_\_\_\_\_  
DIVISION COMMANDER

APPROVED BY: \_\_\_\_\_  
RICHARD OZUNA, LIEUTENANT

VIEWED BY: \_\_\_\_\_  
JUAN TAPIA, PROCUREMENT SPECIALIST

APPROVED BY: \_\_\_\_\_  
ANACLETO MARTINEZ  
CHIEF DEPUTY

YOUR HP HARDWARE SERVICE RENEWAL QUOTE

REMIT TO ADDRESS:  
 HP Express Services  
 PO Box 22160  
 Oakland, CA, 94623  
 (877)493-9566

FAX

Bill to:  
 HILDALGO COUNTY SHERIFF'S DEPT  
 100 N. CLOSNER 1ST FL  
 EDINBURG, TX 78539  
 USA

Ship to: IT DEPARTMENT  
 COUNTY OF HIDALGO  
 100 N. CLOSNER  
 EDINBURG, TX 78539-0000  
 USA

QUOTE NUMBER: 2185814

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Date          Cust No.    Ship Method    Terms
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05/28/08     0016052520  NO SHIP        NET 30 DAYS/FOB ORIG
=====
    
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Quantity  Item                List Price    Price    Net
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1         CXNUF466PE-R        886.00        886.00
886.00
    
```

Product Family  
 HP ProLiant DL380 G3 P2.8GHz US Cluster  
 PW SVC, 4-HOUR, 24X7 ONSITE HW  
 SPT, 1 YR  
 MFG:

Model No: 301111-001 Serial: D324LDN1H047

Please refer to <http://www.hpexpress-services.com/terms.pdf>  
 for the HP terms and conditions governing this quote.

This document represents your proforma quote.  
 PRICING AND SERVICES AVAILABILITY SUBJECT TO CHANGE.

```

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==
SubTotal
886.00
Tax*
73.10
Shipping
0.00
Total
959.10
    
```

If you would like to discuss your quote or you have questions about other HP Express Services products, please call me directly at (408)626-3850 , fax (877)827-0285, or <mailto:Sean.Phillips@hpexpress-services.com>

If applicable, please let me know if you prefer not to receive these emails from me.

For more information regarding HP's privacy policy or to obtain contact information, please visit <http://www.hp.com/go/privacy> or write to us at: Privacy Mailbox, 20555 SH 249, Houston, Texas 77070, ATTN: HP Privacy Mailbox



Javier Chapa/HCSO  
07/02/2008 04:09 PM

To Monica Judith Hinojosa/HCSO@HCSO  
cc  
bcc  
Subject Fw: Your Quote  
t

----- Forwarded by Javier Chapa/HCSO on 07/02/2008 04:04 PM -----



Sean.Phillips@hpexpress-  
services.com  
07/02/2008 03:18 PM

To jchapa@hidalgo.org, Sean.Phillips@hpexpress-services.com  
cc  
bcc  
Subject Your Quote  
t

TO COMPANY: COUNTY OF HIDALGO  
DATE: Jul 02, 2008  
FROM: SEAN PHILLIPS

REMARKS: Here is the quote that you requested. This plan will provide Support Pack benefits with same day on-site service covering.....  
\*One year  
\*All internal parts, (except for consumables & cleanings) all labor and travel and/or shipping  
\*Replacement of the unit if necessary  
\*Toll free Tech support phone service

If sending a purchase order, please include the following:  
1) PO Number, 2) Bill to and ship to address,  
3) Our vendor address  
    HP Express Services  
    PO Box 22160  
    Oakland, CA 94623  
4) Serial Numbers of the machines  
5) Dollar amounts for renewals  
6) Net 30 Terms and 7) a valid signature  
8) Fax your completed PO attn Sean (408)626-4750

Thank you!

Sean Phillips  
HP Express Services  
408-626-3850  
Fax 408-626-4750

xz

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# Requisition

Req # 00135081

PO #

Date: 06/25/08

*Comment  
# 10174  
7/22/08*

Bill To: x  
x

Ship To: 93RD DISTRICT COURT  
100 N. CLOSNER, 2ND FL  
EDINBURG TX 78539

Contact: JCE  
956-318-2255

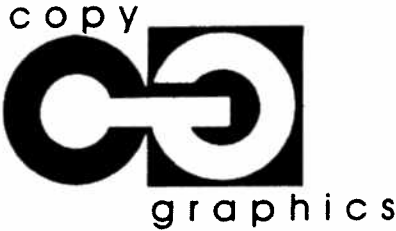
Vendor: 78174  
COPY GRAPHICS, INC  
221 NORTH 10TH  
MCALLEN TX 78501  
FAX (956) 630-2628

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	YEAR	REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 serv.agmt. Yearly service agreement for copy machine	500.00	500.00
		Account No	<u>Encumbrance</u>	
		8-1100-412-00-002-001-0-432	500.00	
			Freight	.00
			Total	500.00
		DO NOT DUPLICATE ORDER		

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



Original  
Please sign and return

[www.copyg.com](http://www.copyg.com)

221 North Tenth St • McAllen, Texas 78501  
Phone (956) 631-0205 Fax (956) 630-2628 1-800-894-0133

## COPIER SERVICE AGREEMENT

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co 93 District Cust# 1546

Physical Address 100 N Closner 2<sup>nd</sup> Floor Billing Address Same

City/State/Zip Edinburg TX 78539 City/State/Zip \_\_\_\_\_

Phone/Fax 956-318-2255 / 956-318-2552 Phone/Fax \_\_\_\_\_ / \_\_\_\_\_

### EQUIPMENT COVERED

Model: Panasonic/FP-7722 Copier Serial: JHEKB316060

Options: \_\_\_\_\_ Starting Meter: 167,600

Cost: \$ 500.00 + tax \_\_\_ for 25,000 clicks. Rate: \$ .02 per click.

Overages: \$ \_\_\_\_\_ per click.

Effective dates of agreement from June 29, 2008 to June 28, 2009 or clicks specified.  
Invoice # \_\_\_\_\_

Contract to be billed:  Yearly  Quarterly  Monthly  Included in Lease

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

Laura Garza  
Copy Graphics, Inc. Representative

June 20, 2008  
Date

# TOTAL PLAN TERMS AND CONDITIONS

**ACCEPTANCE:** Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon.

**TERM:** This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

**SERVICE AVAILABILITY:** Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

**INCLUSIONS:** Total service plan includes on-site remedial maintenance, lubrication, cleaning, adjustments and the replacement of unserviceable parts except integrated circuit boards, unless equipment is protected by Seller approved power protection device. Plan also includes consumable supplies such as drum, developer and toner, not to exceed 3 per contract period. If the Customer has more than one unit that uses the same consumable supplies, all units must be placed under the same type of service plan. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

**EXCLUSIONS:** Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightning; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all consumable items not specifically listed in inclusions.

**EQUIPMENT OVERHAUL:** In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

**ASSIGNMENT:** This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

**LIMITED WARRANTY:** Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

**DISCLAIMER OF WARRANTY:** EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

**HAZARDOUS PRODUCTS:** Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

**LIMITATION OF LIABILITY:** SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

**GOVERNING LAW:** This contract shall be governed by and construed according to the laws of the State of Texas.

COUNTY *of* HIDALGO

OSCAR L. GARZA, JR.

1102 N. DOOLITTLE RD.

EDINBURG, TEXAS 78541

OFFICE: (956) 383-3112

FAX: (956) 381-5905



COUNTY COMMISSIONER, PCT. No. 4

MEMO

DATE: JULY 16, 2008  
TO: HIDALGO COUNTY PURCHASING DEPARTMENT  
C/O MATILDE FAZ,  
FROM: HIDALGO COUNTY PRECINCT #4 *over*  
REF: REQ.#, 136068, 136080 AND 136077  
ACCT. #: 8-1204-431-00-124-005-0-780  
8-1204-431-00-124-007-0-780

HIDALGO COUNTY PCT. #4 IS HEREBY REQUESTING THAT YOUR DEPARTMENT PLEASE PLACE THE FOLLOWING REQUISITIONS, #136068, 136080 & 136077 IN THE AMOUNTS OF \$1,079.15, \$635.55 AND \$602.55, EACH FROM XEROX ON THE NEXT COMMISSIONERS' COURT FOR APPROVAL.

SHOULD YOU HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT MY OFFICE, THANK YOU.

CC:  
ATTACHMENT:

COUNTY FILES  
LEASE PRICING PROPOSAL

# Requisition

Req # 00136068

PO #

Date: 07/15/08

Bill To:   x  
              x

**Vendor :** 42129  
XEROX CORPORATION  
P.O. BOX 650361  
**PNC BANK**  
**1200 E CAMPBELL, STE 108**  
RICHARDSON TX 75081

**Ship To:** HIDALGO CO. PCT 4  
1102 N. DOOLITTLE RD.  
EDINBURG TX 78539

**Contact:** MUNOZ JR  
956-383-3112

**Contract No:** 071710902

**Special Instructions:**  
PCT. REQ. #0904

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	MONTH	DO NOT DUPLICATE ORDER  BLANKET PURCHASE ORDER FOR THE LEASE OF WC7242P COPIER / PRINTER WITH DADF, 7132 STAND, OFFICE B FINISHER MN, CUSTOMER ED AND ANALYST SERVICES.  1) AGREEMENT INFORMATION: A) 48 MONTH LEASE B) PURCHASE OPTION: FMV  2) TRADE INFORMATION: A) TOSHIBA 3550 B) RETURN TO VENDOR (CRP)  3) CASH PURCHASE \$10,359.84 FIXED PURCHASED OPTION \$255.83 WITH 5,000 BLACK PRINTS  4) NEGOTIATED CONTRACT : 07170902  5) PRINT CHARGES: A): BW 1-5,000 (INCLUDED) 5,001 + @ \$0.0084  B): COLOR ALL PRINTS @ \$0.0990  6) MAINTENANCE PLAN FEATURES: A) CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS A) PRICING FIXED FOR TERM  *****NOTE*****TO BE LOCATED AT 1051 N. DOOLITTLE ROAD EDINBURG TEXAS 78541*****  Account No _____	215.83	1,079.15
			Encumbrance	
			Freight	.00
			Total	1,079.15
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

Presented to HIDALGO COUNTY PCT 4

By Damaris Morales

On 7/14/2008

SSFA  
EXCELLENCE  
IN SERVICE OPERATIONS  
2008



Certified Three Consecutive Years!

CASH PURCHASE \$10,359.84

FIXED PURCHASE OPTION \$255.83 WITH 5,000 BLACK PRINTS

Negotiated Contract : 071710802

Solution				
Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	WC7242P (WC7242P COMER/PRTR) - Dadi - 7132 Stand - Office B Finisher Mri - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Toshiba 3550 Return to Vendor (CRP)	8/4/2008

Monthly Pricing					
Item	Lease	Print Charges	Maintenance Plan Features		
1. WC7242P	\$215.83	1: BW 2: Color	1 - 5,000 5,001+ All Prints	Included \$0.0084 \$0.0990	- Consumable Supplies included for all prints - Pricing Fixed for Term
Total	\$215.83	Minimum Payments (Excluding Applicable Taxes)			

Req.# 136068 \$ 1,079.15

Acct#

8-1204-431-00-124-005-0-780

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY PCT 4. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 8/13/2008.

For any questions, please contact me at (956)882-1820



# Requisition

Req # 00136077

PO #

Date: 07/15/08

Bill To:   x  
              x

Vendor : 42129  
XEROX CORPORATION  
P.O. BOX 650361  
PNC BANK  
1200 E CAMPBELL, STE 108  
RICHARDSON TX 75081

Ship To: HIDALGO CO. PCT 4  
1102 N. DOOLITTLE RD.  
EDINBURG TX 78539

Contact: MUNOZ JR  
956-383-3112

Contract No: 072350500

Special Instructions:  
PCT. REQ. #0905

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	MONTH	DO NOT DUPLICATE ORDER  BLANKET PURCHASE ORDER FOR THE LEASE OF CC123 DUPLEX / DADF COPIER WITH 1232-128 STAND AND CUSTOMER ED @ \$120.51 A MONTH.  1) AGREEMENT INFORMATION: A) 48 MONTH LEASE B) PURCHASE OPTION: FMV  2) CASH PURCHASE \$5,784.48 FIXED PURCHASED OPTION \$250.88 WITH 2,000 COPIES INCLUDED A MONTH  3) NEGOTIATED CONTRACT : 072350500  4) PRINT CHARGES: A): BW 1-2,000 (INCLUDED) 2,001 + @ \$0.0090  5) MAINTENANCE PLAN FEATURES: A) CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS A) PRICING FIXED FOR TERM  *****NOTE*****TO BE LOCATED AT 1102 N. DOOLITTLE ROAD, EDINBURG TEXAS 78541*****  <u>Account No</u>	120.51	602.55
			Encumbrance	
			Freight	.00
			Total	602.55
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

Presented to HIDALGO COUNTY PCT 4

By Damaris Morales

On 7/15/2008

CASH PURCHASE \$5,784.48

FIXED PURCHASE OPTION \$250.88 WITH 2,000 COPIES INCLUDED A MONTH

Negotiated Contract : 072350500



Photo for Display Only

Solution				
Item	Product Description	Agreement Information		Requested Install Date
1. CC123 (CC123 DUPLEX/DADF)	- 123-128 Stand - Customer Ed	Lease Term:	48 months	7/31/2008
		Purchase Option:	FMV	

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Model	Volume Band	Per Print Cost	
1. CC123	\$120.51	1: Total	1 - 2,000 2,001+	Included \$0.0090	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$120.51	Minimum Payments (Excluding Applicable Taxes)			

Req. # 136077 \$ 602.55

Acct # 8-1204-431-00-124-007-0-780

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY PCT 4. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 8/14/2008.

For any questions, please contact me at (956)682-1820



AI-10182

2.T.O.

Pct. #4 R&B Transfer

CC CONSENT

Date: 07/22/2008

Submitted By: Jr. Munoz, COMM. PCT. #4

Department: COMM. PCT. #4

Agenda Area: Intradepartmental Transfers:

Information

CAPTION

2008 - Pct. #4 R&B (1204)

BACKGROUND

To cover the lease of one (1) copier thru Xerox.

Fiscal Impact

Attachments

Link: Pct. #4 R&B Transfer

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
	(Originator)	Jr. Munoz	07/16/2008 08:51 AM	CREATED
1	Budget & Management			NEW
2	Auditor's Office			
3	Court Administrator			
Form Started By: Jr. Munoz		Started On: 07/16/2008 08:51 AM		

DATE: JULY 16, 2008

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4 - PAVED/UNPAVED

ACCOUNT NUMBER: 8-1204-431-00-124-007-0-000

CONTACT PERSON: RUMALDO MUNOZ JR. / ACCOUNTS PAYABLE CLERK

SUBJECTS: Budget Line-Item Transfer(s)

Honorable Commissioners' Court Hidalgo County:

I submit to you for your consideration the following line-item transfer(s) in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1204-431-00-124-007-0-890	Other	8-1204-431-00-124-007-0-780	Capital Leases	\$1,000.00

**TOTAL \$1,000.00**

**REASON: To cover the lease of one (1) copier for Pct R&B.**

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

7/16/08  
DATE

\_\_\_\_\_  
ATTEST COUNTY CLERK

# Requisition

Req # 00136080

PO #

Date: 07/15/08

Bill To:   x  
              x

Vendor : 42129  
XEROX CORPORATION  
P.O. BOX 650361  
PNC BANK  
1200 E CAMPBELL, STE 108  
RICHARDSON TX 75081

Ship To: HIDALGO CO. PCT 4  
1102 N. DOOLITTLE RD.  
EDINBURG TX 78539

Contact: MUNOZ JR  
956-383-3112

Contract No: 072350500

Special Instructions:  
PCT. REQ. #0906

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5	MONTH	DO NOT DUPLICATE ORDER  BLANKET PURCHASE ORDER FOR THE LEASE OF CC123 DUPLEX / DADF COPIER WITH 1232-128 STAND AND CUSTOMER ED @ \$127.11 A MONTH.  1) AGREEMENT INFORMATION: A) 48 MONTH LEASE B) PURCHASE OPTION: FMV  2) TRADE INFORMANTION A) XEEROX DC420DC S/N NL2044080 B) TRADE IN AS OF PAYMENT 49  3) CASH PURCHASE \$6,048.48 FIXED PURCHASED OPTION 156.01 WITH 4,000 COPIES INCLUDED  4) NEGOTIATED CONTRACT : 072350500  5) PRINT CHARGES: A): BW 1-4,000 (INCLUDED) 4,001 + @ \$0.0090  6) MAINTENANCE PLAN FEATURES: A) CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS A) PRICING FIXED FOR TERM  *****NOTE*****TO BE LOCATED AT THE SAN CARLOS COMMUNITY CENTER AT 230 N 86TH STREET, EDINBURG TEXAS 78541*****  <u>Account No</u>	127.11	635.55
			Encumbrance	
			Freight	.00
			Total	635.55
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

Presented to HIDALGO COUNTY PCT 4

By Damaris Morales

On 7/14/2008

CASH PURCHASE \$6,048.48

FIXED PURCHASE OPTION \$156.01 WITH 4,000 COPIES INCLUDED

Negotiated Contract : 072350500



Printed for Display Only

### Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	CC123 (CC123 DUPLEX/DADF) - 123-128 Stand - Customer Ed	Lease Term: 48 months Purchase Option: FMV	- Xerox DC420DC S/N NL2044080 Trade-In as of Payment 48	8/4/2008

### Monthly Pricing

Item	Lease	Post Charges	Maintenance Plan Features
1. CC123	\$127.11	1: Total 1 - 4,000 4,001+	Included \$0.0090 - Consumable Supplies included for all prints - Pricing Fixed for Term
Total	\$127.11	Minimum Payments (Excluding Applicable Taxes)	

Req.# 136080 \$ 635.55

Acct# 8-1204-431-00-124-005-0-780

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY PCT 4. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 8/13/2008.

For any questions, please contact me at (956)682-1820





DATE: JULY 16, 2008

DEPARTMENT HEAD: COMMISSIONER OSCAR L. GARZA JR.

DEPARTMENT NAME: HIDALGO COUNTY PCT. #4 - ADMINISTRATION

ACCOUNT NUMBER: 8-1204-431-00-124-005-0-000

SUBJECTS: Budget Line-Item Transfer(s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
8-1204-431-00-124-005-0-609	Agri & Landscaping	8-1204-431-00-124-005-0-780	Capital Leases	\$2,000.00

TOTAL \$ 2,000.00

REASON: To cover the lease of two (2) copiers one for the Pct. Offices and one for the San Carlos Community Center.

APPROVED COMMISSIONERS' COURT

DEPARTMENT HEAD SIGNATURE

\_\_\_\_\_  
DATE

ATTEST COUNTY CLERK