

Requisition

Req # 00149904

PO #

Date: 02/24/09

*Consent
14213
3/3/09*

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 County District Attorney
100 North Clossner 5th Floor
Edinburg Tx 78539

Contact: ROXANA SEGOVIA
956-318-2300

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
10.00	EACH	WCM20I FAX/SCAN/COPIER - ADMINISTRATION DEPT	69.67	696.70
10.00	EACH	WCM20I FAX/SCAN/COPIER -MISDEMEANOR DEPT	69.67	696.70
10.00	EACH	WCM20I FAX/SCAN/COPIER -CIVIL DEPT	69.67	696.70
10.00	EACH	WCM20I FAX/SCAN/COPIER - HOT CHECKS DEPT	69.67	696.70
10.00	EACH	WCM20I FAX/SCAN/COPIER - FELONY I DEPT	69.67	696.70
10.00	EACH	WCM20I FAX/SCAN/COPIER - FELONY INTAKE DEPT	69.67	696.70
10.00	EACH	WCM20I FAX/SCAN/COPIER - APPEALS/MISDEMEANOR INTAKE DEPT	69.67	696.70
		Account No _____	Encumbrance	
		<i>Line item transfer attached</i>		
		<i>9-1100-412-00-008-002-0</i>		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
			Freight	.00
			Total	4,876.90

Authorized By: _____

Lease Pricing PROPOSAL

*Req # 149904
3/3/09
#14213*



Photo for Display Only

Presented to HIDALGO COUNTY DISTRICT ATTORNEY

By Damaris Morales

On 2/25/2009

For installation at:
Administration
100 N Closner Blvd
Edinburg, TX

CASH PURCHASE PRICE \$29,261.40

FIXED PRICE OPTION \$ 565.25 WITH MAINTENANCE AND SUPPLIES FOR 1500 COPIES

Negotiated Contract : 072350500

Solution				
Item	Product Description	Agreement Information		Requested Install Date
1. WCM20I (22PPM COP/PR/SCAN/FX)	- Carrier Deliv/instal - Analyst Services	Lease Term:	60 months	2/26/2009
		Purchase Option:	FMV	

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. WCM20I	\$69.67	1: Total	1 - 1,500 1,501+	Included \$0.0130	- Consumable Supplies Included for all prints
Total	\$69.67	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY DISTRICT ATTORNEY. 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 3/27/2009.

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



Lease Pricing PROPOSAL

*Rep # 149904
3/3/09
#14213*



Presented to HIDALGO COUNTY DISTRICT ATTORNEY

By Damaris Morales

On 2/25/2009

For installation at:
Misdemeanor
100 N Closner Blvd
Edinburg, TX

CASH PURCHASE PRICE \$29,261.40

FIXED PRICE OPTION \$ 565.25 WITH MAINTENANCE AND SUPPLIES FOR 1500 COPIES

Negotiated Contract : 072350500

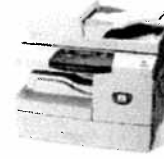


Photo for Display Only

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1. WCM20I (22PPM COP/PR/SCAN/FX)	- Carrier Deliv/instal - Analyst Services	Lease Term:	60 months	2/26/2009
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Lease Pricing PROPOSAL



Presented to HIDALGO COUNTY DISTRICT ATTORNEY

By Damaris Morales

On 2/25/2009

For installation at:
Civil
100 N Closner Blvd
Edinburg, TX

CASH PURCHASE PRICE \$29,261.40

FIXED PRICE OPTION \$ 565.25 WITH MAINTENANCE AND SUPPLIES FOR 1500 COPIES

Negotiated Contract : 072350500

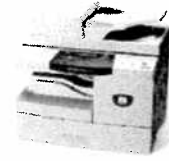


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Solution				
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1. WCM20I	(22PPM COP/PR/SCAN/FX) - Carrier Deliv/instal - Analyst Services	Lease Term:	60 months	2/26/2009
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Lease Pricing PROPOSAL



Presented to HIDALGO COUNTY DISTRICT ATTORNEY

By Damaris Morales

On 2/25/2009

For installation at:
 Hot Checks
 100 N Closner Blvd
 Edinburg, TX

CASH PURCHASE PRICE \$29,261.40

FIXED PRICE OPTION \$ 565.25 WITH MAINTENANCE AND SUPPLIES FOR 1500 COPIES

Negotiated Contract : 072350500

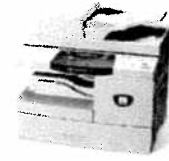


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Solution

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1. WCM20I (22PPM COP/PR/SCAN/FX)	- Carrier Deliv/instal - Analyst Services	Lease Term:	60 months	2/26/2009
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Monthly Pricing

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Lease Pricing PROPOSAL



Presented to HIDALGO COUNTY DISTRICT ATTORNEY

By Damaris Morales

On 2/25/2009

For installation at:
 Felony 1
 100 N Closner Blvd
 Edinburg, TX

CASH PURCHASE PRICE \$29,261.40

FIXED PRICE OPTION \$ 565.25 WITH MAINTENANCE AND SUPPLIES FOR 1500 COPIES

Negotiated Contract : 072350500

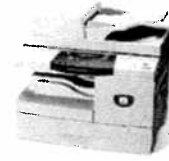


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Solution				
Item	Product Description	Agreement Information		Requested Install Date
1. WCM20I	(22PPM COP/PR/SCAN/FX) - Carrier Deliv/instal - Analyst Services	Lease Term:	60 months	2/26/2009
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For any questions, please contact me at (956)682-1820



Lease Pricing PROPOSAL



Presented to HIDALGO COUNTY DISTRICT ATTORNEY

By Damaris Morales

On 2/25/2009

For installation at:
 Felony Intake
 100 N Closner Blvd
 Edinburg, TX

CASH PURCHASE PRICE \$29,261.40

FIXED PRICE OPTION \$ 565.25 WITH MAINTENANCE AND SUPPLIES FOR 1500 COPIES

Negotiated Contract : 072350500

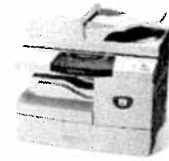


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Solution

Item	Product Description	Agreement Information	Requested Install Date
1. WCM20I (22PPM COP/PR/SCAN/FX)	- Carrier Deliv/instal - Analyst Services	Lease Term: 60 months Purchase Option: FMV	2/26/2009

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. WCM20I	\$69.67	1: Total	1 - 1,500 1,501+	Included \$0.0130	- Consumable Supplies Included for all prints
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Lease Pricing PROPOSAL

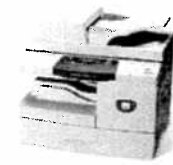


Photo for Display Only

Presented to HIDALGO COUNTY DISTRICT ATTORNEY

By Damaris Morales

On 2/25/2009

For installation at:
 Appeals
 100 N Closner Blvd
 Edinburg, TX

CASH PURCHASE PRICE \$29,261.40

FIXED PRICE OPTION \$ 565.25 WITH MAINTENANCE AND SUPPLIES FOR 1500 COPIES

Negotiated Contract : 072350500

Solution

Item	Product Description	Agreement Information	Requested Install Date
1. WCM201	(22PPM COP/PR/SCAN/FX) - Carrier Deliv/instal - Analyst Services	Lease Term: 60 months Purchase Option: FMV	2/26/2009

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. WCM201	\$69.67	1: Total	1 - 1,500 1,501+	Included \$0.0130	- Consumable Supplies Included for all prints
Total	\$69.67	Minimum Payments (Excluding Applicable Taxes)			

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INTRA-DEPARTMENTAL TRANSFER

DATE: February 25, 2009

DEPARTMENT HEAD: Rene Guerra, Criminal District Attorney

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 9-1100-412-00-008-002-0-XXX - GENERAL FUND

SUBJECT: Interdepartmental Transfer/s in Accordance with Local Government

Code Chapter 111, Subchapter C.

CONTACT PERSON: Roy Cazares

PHONE: (956) 318-2300 ext. 758

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 11, Subchapter C.

FROM			TO		
OBJECT CODE	ACCOUNT (OBJECT) NAME	→	OBJECT CODE	OBJECT NAME	AMOUNT
442	Equipment & Vehicle Rentals	→	780	Capital Leases	\$ 4,877.00
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		→			
TOTAL					\$ 4,877.00

REASON: Monies will be used to lease fax machines. Auditor's Office has requested that object 780 be used instead of object 442.



for RENE GUERRA
CRIMINAL DISTRICT ATTORNEY

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK