

AI-17600

9.G.

**Copy Graphics**

**CC CONSENT**

Date: 09/29/2009  
 Submitted By: Tanya Delira, PURCHASING DEPT.  
 Submitted For: Marty Salazar  
 Department: PURCHASING DEPT.  
 Agenda Category: Purchasing Department

Information

**CAPTION**

Requesting authority to to utilize the following cooperative purchasing vendor, for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (DIR) Department of Information Resources, awarded pricing including, but not limited to, Precincts, Departments, Programs, Agencies, etc.:

Vendor	Contract Description	Contract #
Copy Graphics	Canon Printers , multifunction products, and related services	DIR-SDD-509
Solid Border	Ironport (anti-spam software)	DIR-SDD-255

with term of authority to purchase from contracts detailed herein commencing upon approval and expiring December 31, 2010.

**BACKGROUND**

Fiscal Impact

FISCAL YEAR: 2009 ACCT. #: 9-1297-423-00-320-002-0-743  
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

**BUDGETARY IMPACT:**

Amount available for requisition # 162522 as of 9/24/09 \$9,281.00 for Copy Graphics, Inc.

FISCAL YEAR: 2009 ACCT. #: 9-1297-423-00-320-002-0-432  
 FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

**BUDGETARY IMPACT:**

Amount available for requisition # 162522 as of 9/24/09 \$1,750.00 for Copy Graphics, Inc.

Attachments

Link: [COPY GRAPHICS](#)

Form Routing/Status

Route Seq Inbox Approved By Date Status

1	Purchasing Department	Marty Salazar	09/23/2009 01:43 PM	APRV
2	Budget & Management	Erika Zamora	09/24/2009 08:10 AM	APRV
3	Erika Zamora	Erika Zamora	09/24/2009 04:04 PM	APRV
4	Auditor's Office		09/25/2009 04:48 PM	NEW

Form Started By: Tanya Delira  
Started On: 09/21/2009 08:24 AM

Final Approval Date: 09/25/2009

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