

Matilde Faz

From: Damaris Morales [damaris@rxinc.com]
Sent: Monday, March 28, 2011 3:02 PM
To: Matilde Faz
Cc: Mary Garcia

Mati,

Tax office requested a change of accessory for PO #10092608, they would like to omit the stand option. In order to process this change I need the correction on the PO, manually is fine. Scratch a line thru the stand option and correct the Total Price amount, initial and date the corrections. If you have nay questions please feel free to contact me. Thank you

XRX Business Consultants
Damaris I Morales
956-682-1820



Reduce your color document cost by up to 60% while you **GO GREEN**. Visit "Finally Color Is Less" at <https://www.brainshark.com/xerox/vu?pi=630810200>. For a free office assessment, call 956-682-1820.

Matilde Faz

From: Mary Garcia [mary.garcia@taxoffice.co.hidalgo.tx.us]
Sent: Monday, April 04, 2011 9:02 AM
To: Matilde Faz
Subject: Re: Xerox
Attachments: mary.garcia@taxoffice.co.hidalgo.tx.us.vcf

Mati, as per our conversation- the Tax Office is requesting that the stand from Xerox Copier serial # VMA660087 be removed from PO 652201 amount \$ 6.84 State PO 10092608. Xerox Copier was approved through CC on Feb. 1, 2011 (stand is not being used). Will you please let me know if this PO can be corrected and approved through the Auditor's Dept. Call me if you have any questions.

Mary G. Jackson
Administrative Assistant
County of Hidalgo Tax Office
2804 S. Bus. Hwy 281
Edinburg, Texas 78539
Phone #(956) 318 - 2157
Fax # (956) 318-2733
mary.garcia@taxoffice.co.hidalgo.tx.us



Serial #
VMA660087

Order No.	10092608
Order Status	Approved
Order Date	01-FEB-2011 11:30:37
Order Type	STANDARD
Created By	MATILDE FAZ
Cust Req No.	County Requisition #188165 Contact Person: Mary G. Jackson 956-289-7472

Contractor: 1160468020401
 XEROX CORPORATION
 6836 AUSTIN CENTER BLVD SUITE #300
 AUSTIN TX 78731
 Contact: LISA SOWELL
 512 343-5646
 lisa.sowell@xerox.com

Ship To: C1080-101-HIDALGO COUNTY-PURCHASING
 DEPARTMENT-EDINBURG
 2802 S BUSINESS HWY 281
 EDINBURG, TX 78539
 United States

Bill To: C1080-101-HIDALGO COUNTY-PURCHASING
 DEPARTMENT-EDINBURG
 2802 S BUSINESS HWY 281
 EDINBURG, TX 78539
 United States

Revision No.	0	Note To Contractor	If this PO Revision No. is OTHER THAN ZERO, this Indicates a CHANGE to an existing PO *Tax Office-Collections Dept.* Please DELIVER to: 2804 S Bus Hwy 281 Edinburg, TX 7853 9 UPON DELIVERY NEW MACHINE PICKUP TRADE-IN SERIAL #UGK-474493	
Purchasing Contact	MATILDE FAZ	936-318-2629	MATILDE.FAZ@CO.HIDALGO.TX.US	

MATILDE FAZ 956-318-2626 EXT. 4854 matilde.faz@co.hidalgo.tx.us

The State of TEXAS is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

See Dorsey

total monthly pymt.
\$ 86.67 4/4/11

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Line No.	NIGP Code	Contractor Item No.	Description	Quantity Per UOM	UOM	Quantity	Unit Price	Extended Amount
1	98523	98513022107	MVA - Stand. 36 Month Lease		MO	36.00	\$6.84	\$246.24
Contract No. : 985-L2 Contract Type: TERM Delivery ARO (days) : 30 Serial Number : Note(s) To Contractor:			Delivery: No later than 03/03/2011 <i>Cancel as per departments request - 4/4/11</i>					
2	98523	98513022081	BXC - Wireless Network Adapter. 36 Month Lease		MO	36.00	\$6.40	\$230.40
Contract No. : 985-L2 Contract Type: TERM Delivery ARO (days) : 30 Serial Number : Note(s) To Contractor:			Delivery: No later than 03/03/2011					
3	98523	98513022073	WC3550X - Consulting (\$285) - required for printing. Option provides Print, Copy, Embedded Fax, PC Fax, Color Scanning with		MO	36.00	\$9.64	\$347.04

Scan-to-Email/USB/FTP/SM
B. 36 Month Lease

Contract No. : 985-L2
Contract Type: TERM
Delivery ARO (days) : 30
Serial Number :
Note(s) To Contractor:

Delivery: No later than 03/03/2011

4	98523	98513020010	WC3550X, DRCINST & MAD: Base Unit, Up to 35 cpm. Includes 360MHz Processor, 256 MB of Memory, 60-Sheet DADF, 2 500-Sheet Paper Trays.	EA	1.00	\$0.00	\$0.00
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Contract No. : 985-L2
Contract Type: TERM
Delivery ARO (days) : 30
Serial Number :
Note(s) To Contractor:

Delivery: No later than 03/03/2011

5	98523	98513022008	WC3550X, DRCINST & MAD. 36 Month Lease Includes: 10,000 copies. Overage Charge Per Copy: \$0.0131 Each.	MO	36.00	\$64.61	\$2,325.96
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Contract No. : 985-L2
Contract Type: TERM
Delivery ARO (days) : 30
Serial Number :
Note(s) To Contractor:

Delivery: No later than 03/03/2011

6	98523	98513022115	MXR: Foreign Interface Device. 36 Month Lease	MO	36.00	\$5.99	\$215.64
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Contract No. : 985-L2
Contract Type: TERM
Delivery ARO (days) : 30
Serial Number :
Note(s) To Contractor:

Delivery: No later than 03/03/2011

Total Price	\$3,365.28
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Contractor must confirm receipt and acceptance of order by emailing the Purchasing Contact stating that you accept this PO and provide the PO Number.

Tax Office
Tax Office Collection

Xerox 985-L2 Lease Pricing

Xerox WorkCentre3550X (Low Range I)

35 ppm digital copier

Includes DADF, Duplex, 1 x 500 sheet tray,
2nd Paper Tray & 50-Sheet Multipurpose Tray

(Required market codes:
WC3550X, 2TRAY, CSEINSTAL)



Price includes 10,000 monthly impressions
all excess prints at \$.0131 each

<u>Equip Description/Qty</u>	<u>Monthly Base</u>	<u>Commodity Codes:</u>
	\$ 0.00	985-13-02001-0
36 month term	\$ 64.61	985-13-02200-8
48 month term	\$ 59.11	985-13-02300-6
60 month term	\$ 55.83	985-13-02407-9

Lease Total
\$ 93.51/mo.

Cash Price
\$3,355.92
emailed 1/24/11
2:53pm

Contract includes:

- delivery & installation
- all supplies, except paper & specialty items



Xerox 985-L2 Lease Pricing
Accessories for Xerox WC3550X

	<u>Price</u>	<u>Commodity Code:</u>
<u>Stand:</u>		
36 month term	\$ 6.84	985-13-02210-7
48 month term	\$ 5.43	985-13-02310-5
60 month term	\$ 4.58	985-13-02411-1
 <u>Foreign Interface Device:</u>		
36 month term	\$ 5.99	985-13-02211-5
48 month term	\$ 4.76	985-13-02311-3
60 month term	\$ 4.01	985-13-02411-1
 <u>256 MB Memory Option:</u>		
36 month term	\$17.65	985-13-02209-9
48 month term	\$ 13.99	985-13-02309-7
60 month term	\$11.82	985-13-02410-3
 <u>Wireless Network Adapter:</u>		
36 month term	\$6.40	985-13-02208-1
48 month term	\$5.07	985-13-02308-9
60 month term	\$4.29	985-13-02408-7
 <u>Upgrade to add print/scan/fax email:</u>		
36 month term	\$ 9.64	985-13-02207-3
48 month term	\$ 7.65	985-13-02300-6
60 month term	\$ 6.45	985-13-02407-9

AI-25020**18.0.0.****Alarm System Purchase, Renewal Maintenance Agreement & New Copier Leases****CC CONSENT**

Date: 02/01/2011
 Submitted By: Matilde Faz, PURCHASING DEPT.
 Submitted For: Marty Salazar
 Department: PURCHASING DEPT.
 Agenda Category: Purchasing Department

Information

CAPTION

1. Health & Human Services Department:

a. Requesting approval to execute required commercial service agreement & authority to enter into a 12-months service agreement with SHRED-IT through the following requisition #188586 in the amount of \$91.56/mo. + banker box of \$6.96/each as needed, effective upon approval (1-1100-441-00-340-001-0-350);

b. Requesting authority to enter into a 36-month new copiers (capital) lease agreements and approval to execute required Master Agreement through our membership participation with (TASB) Texas Association School Board Buy board awarded vendor IKON Office Solutions, Inc. contract #299-08 for (14) copiers different locations (9) Ricoh Aficio MP 4001SP at \$235.00/month (lease) plus \$44.50/month (maintenance) with the total of \$279.50/month, and (5) Ricoh Aficio MP 5001SP at \$272.00/month (lease) plus \$79.20/month (maintenance) with the total of \$351.20/month through the following requisition #188513. Effective: Upon approval (1-1100-441-00-340-003-0-780/432 LIT)

2. Precinct 4

Requesting authority to enter into a 48-month new copier (capital) lease for a W7556P printer through our membership/participation with (TPSS) Texas Procurement & Support Services awarded vendor, Xerox Corporation contract 985-L2 through requisition #188337 in the amount of \$661.43/month, effective upon approval (1-1200-431-00-124-005-0-780);

3. Tax Office Collections Department:

a. Requesting authority to enter into a 36-month new copier (capital) lease for a WC3550X printer through our membership/participation with (TPSS) Texas Procurement & Support Services awarded vendor, Xerox Corporation contract 985-L2 through requisition #188165 in the amount of \$93.51/month, effective upon approval (1-1100-415-15-140-001-0-780);

Tax Office Fraud Department:

b. Requesting authority to enter into a 36-month new copier (capital) lease for a WC3550X printer through our membership/participation with (TPSS) Texas Procurement & Support Services awarded vendor, Xerox Corporation contract 985-L2 through requisition #188245 in the amount of \$93.51/month, effective upon approval (1-1100-415-15-140-001-0-780);

4. WIC Women, Infant & Children Department: