

**AI-24899****14.D.****New Copier Leases Renewal Agreements, Updated COOP Vendor's List  
CC CONSENT**

Date: 01/25/2011  
Submitted By: Matilde Faz, PURCHASING DEPT.  
Submitted For: Marty Salazar  
Department: PURCHASING DEPT.  
Agenda Category: Purchasing Department

*For Reference*

Information

## CAPTION

**1. Cooperative Agreements:**

Approval to utilize the following cooperative purchasing vendors (as listed in detailed revised Exhibit(s) attached) for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS), (DIR) Department of Information Resources, (TCPN) The Cooperative Purchasing Network, (HGAC), US Communities, (GSA) General Service Administration, (TASB-Buy Board) Texas Association of School Board, (TIPS) The Interlocal Purchasing System, (HCDE) Harris County Department of Education/Choice Facility Partners awarded pricing including, but not limited to, Precincts, Department, Programs, Agencies, etc. with term of authority to purchase from contract detailed herein commencing upon approval and expiring December 31, 2011.

**2. Adult Detention Center/Jail:**

Requesting approval to enter into a 12-month renewal software license agreement and authority to execute required agreement with Network Sciences, Inc. through the following requisition #187105 at \$200.00/month. Effective: 1/1/11 - 12/31/11 (1-1100-423-21-280-002-0-336);

**3. Sheriff's Law Enforcement Facility:**

a. Requesting approval to enter into a 12-month renewal license and support agreement plus (1) extra state wide user license with (TCLEDDS) Texas Commission on Law Enforcement Data Distribution System with "THE PRODUCTIVITY CENTER" in the amount of \$5,795.00/year, through the following requisition #188486. Effective: 3/2011-3/2012 (1-1100-421-00-280-001-0-336);

b. Requesting approval to enter into a 12-month renewal license and assistant support agreement with (TCLEDDS) Texas Commission on Law Enforcement Data Distribution System with "THE PRODUCTIVITY CENTER" in the amount of \$315.00/year, through the following requisition #188487. Effective: 1/1/2011 - 12/31/2011 (1-1100-421-00-280-001-0-336);

c. Requesting approval to enter into a 12-month renewal license support agreement for leadsOnline total track service with L.E.A.D.S. Online, Inc. in the amount of \$792.00/year, through the following requisition #188488. Effective: 2/1/2011 - 1/31/2012 (1-1100-421-00-280-001-0-342);

**4. Precinct 3:**

Requesting approval & authority to execute required commercial security monitoring agreement with Safehouse Security Systems for the following location, effective upon approval

Requisition	Location	Conditions Monitored	Lease Term	Annual	Account Number
187268	Peñitas Landfill	Security	12 months	\$240.00	1-1100-432-00-123-001-0-413

**5. Tax Office/Executive Administrative Office:**

a. Requesting authority to enter into a 12-month renewal fax service agreement and authority to execute required agreement for model: Panasonic/UF-585 serial #1001100906 with Copy Graphics, Inc. through the following requisition #188485 in the amount of \$125.00/year, effective: 1/23/2011 - 1/22/2012 (1-1100-415-15-140-001-0-432);

**Tax Office/Chief of Operations Department:**

b. Requesting authority to enter into a 12-months renewal fax service agreement and authority to execute required agreement for model: Panasonic/UF-585 serial #13010200161 with Copy Graphics, Inc. through the following requisition #188320 in the amount of \$125.00/year, effective: 1/23/2011 - 1/22/2012. (1-1100-415-15-140-001-0-432);

**6. Hidalgo County/Different Departments:**

Pursuant to Commissioner's Court action consent agenda item #AI-19044 on 12/22/2009 requesting approval to utilize the following cooperative purchasing vendors, for purchases on an "AS NEEDED BASIS" through our membership/participation with Texas Procurement and Support Services (TPASS). Requesting authority to enter into a (capital/operating) copier lease agreement for the following departments;

Department	Vendor	Model	Lease Term	Monthly Fee	Operating/Capital	State PO
Auditor	Xerox Corporation	WC5645	36 months	\$221.49	Capital	10031089
Auditor	Xerox Corporation	WC7232P	36 months	\$290.38	Capital	10032494
Tax Office-San Juan Office	Xerox Corporation	WC5638	36 months	\$153.18	Operating	10033816
JP 1 Place 1	Xerox Corporation	WC5638	36 months	\$153.18	Capital	10040094
389th District Court	Xerox Corporation	WC CC20	36 months	\$71.49	Capital	10039299

**7. Justice of the Peaces and Constable Departments:**

Requesting approval to enter into a commercial service agreement and authority to execute required agreement for 36 months with Waste Management for the Hidalgo County Justice of the Peace Pct. 2 Pl. 1 & Justice of the Peace Pct. 2 Pl. 2 and for the Constable Pct. 2 to service address 300-301 West Hall Acres, Pharr, TX through the following requisition #188664 at 58.71/month + extra pickup charges of \$61.80 with a total amount of \$120.51 effective upon approval. (1-1100-419-40-220-001-0-421):

**BACKGROUND**

Fiscal Impact	
FISCAL YEAR: 2011	ACCT. #: 11100423212800020336
FUNDS AVAILABLE Y/N?: Yes	MATCHING FUNDS Y/N?: Yes
BUDGETARY IMPACT:	

FISCAL YEAR: 2011  
 FUNDS AVAILABLE Y/N?: Yes  
 BUDGETARY IMPACT:

ACCT. #: 11100421002800010336  
 MATCHING FUNDS Y/N?: Yes

FISCAL YEAR: 2011  
 FUNDS AVAILABLE Y/N?: Yes  
 BUDGETARY IMPACT:

ACCT. #: 11100421002800010342  
 MATCHING FUNDS Y/N?: Yes

FISCAL YEAR: 2011  
 FUNDS AVAILABLE Y/N?: Yes  
 BUDGETARY IMPACT:

ACCT. #: 11100432001230010413  
 MATCHING FUNDS Y/N?: Yes

FISCAL YEAR: 2011  
 FUNDS AVAILABLE Y/N?: Yes  
 BUDGETARY IMPACT:

ACCT. #: 11100415151400010432  
 MATCHING FUNDS Y/N?: Yes

FISCAL YEAR: 2011  
 FUNDS AVAILABLE Y/N?: Yes  
 BUDGETARY IMPACT:

ACCT. #: 11100419402200010421  
 MATCHING FUNDS Y/N?: Yes

Attachments

- Link: Updated COOP List
- Link: Updated New COOP List
- Link: Network-Jail
- Link: The Productivity Center-Sheriff's
- Link: LEADS Online-Sheriff's
- Link: Copy Graphics-Tax Office
- Link: Safeguard Security-Pct. 3
- Link: WM Facility Mgmt.

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	01/20/2011 03:59 PM	APRV
2	Budget & Management	Erika Zamora	01/21/2011 09:59 AM	APRV
3	Matilde Faz		01/21/2011 05:21 PM	NEW
Form Started By: Matilde Faz			Started On: 01/19/2011 01:47 PM	
Final Approval Date: 01/21/2011				

**Requisition**

Req # 00171872

PO # 637874

Date: 03/08/10

Bill To: x  
x

*Smartbuy Req 140114  
PO# 1004009*

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

Ship To: JP PCT 1, PL 1  
1902 Joe Stepens STE 301  
Weslaco TX 78596

Contact: 956-447-3995x1102

Contract No: SMART BUY PO

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9.00	MONTH	985-L2 SMART BUY PO # DO NOT DUPLICATE ORDER  NEW COPIER 985-L2 NEW XEROX COPIER LEASE 36 MONTHS TERM ENCUMBER PRICE INCLUDES 20,000 MONTHLY IMPRESSIONS ALL EXCESS PRINTS AT \$0.0091 EACH, XEROX COMMODITY CODE 985- 13-07001-5 UNIT (EQUIPMENT DESCRIPTION) COMMODITY CODE 985-13-07100-5 LEASE RATE \$153.18	153.18	1,378.62
		<u>Account No</u> 0-1100-412-00-061-001-0-780	<u>Encumbrance</u> 1,378.62	
			Freight	.00
			Total	1,378.62
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		For Reference		

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

**Matilde Faz**

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**From:** Damaris Morales [damaris@xrinc.com]  
**Sent:** Thursday, March 04, 2010 1:34 PM  
**To:** Matilde Faz  
**Subject:** XEROX

Mati,

The following departments have been issued a proposal for the 5638 the Cash Price is \$5,514.18 for each.

Court 6

JP PLC 1

389<sup>TH</sup> District Court

Any questions please don't hesitate to call me. Thank you

**XRX Business Consultants**

**Damaris I Morales**

956-682-1820



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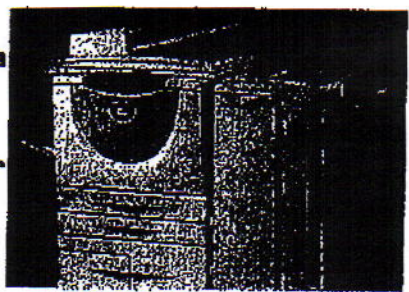
For Reference:

780!

# Xerox 985-L2 Lease Pricing

Xerox WorkCentre 5638 (Low Ra  
38 ppm digital copier

Digital Copier with 2 Trays, Bypass Tr  
DADF, W5638 Kit, Documentation Kit,  
with Offset Catch Tray



(Required market codes: W5638, 2000CT)

Price includes 20,000 monthly impressions  
all excess prints at \$.0091 each

Equip Description/Qty	Monthly Base	Commodity Codes:
	\$ 0.00	985-13-07001-5
* 36 month term	\$ 153.18	985-13-07100-5 *
48 month term	\$ 131.81	985-13-07200-3
60 month term	\$ 117.10	985-13-07300-1

For Reference

Capital Lease  
780

- Contract includes **XEROX**
- delivery & installation
  - all supplies, except paper & specialty items

708 N. McColl Rd  
McAllen, Tx 78501  
Ph: McAllen 956-682-1820  
Fax 956-618-4501

*For Reference*



**Fax**

To: Eustolia  
Fax: 447-9522

From: Damaris Morales

Pages: 2

Date: 2/16/10

Phone: 956-682-1820

URGENT  For Review  Please Reply  Please Recycle

**Message:**

*Please call me if you have any questions.  
Thank You.*

*Att: Matty*

*2 Pages*

Damaris I Morales