

AI-29580

10.0.

CC CONSENT

Meeting

Date: 11/22/2011

Submitted For: Martha L. Salazar

Submitted By: Blanca Mayorga, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Tax Office:

Requesting authority to enter into a 12-month maintenance agreement with (CTCR) Cole's The Cash Register Co. for the Tax Office through requisition #204840 for the amount of \$150.00 ea./year total amount of \$1,050.00/year. Effective upon approval-1-1100-415-15-140-001-0-432.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011

ACCT. #: 1-1100-415-15-140-001-0-432

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Available funds in Requisition #00204840 as of 11/17/11 are \$1,050.00.

Attachments

CTCR_#204840

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/16/2011 05:07 PM
Budget & Management	Merlen P. Munoz	11/17/2011 08:00 AM
Perla Lopez	Angela Garcia	11/17/2011 10:32 AM
Purchasing Department	Marty Salazar	11/17/2011 03:30 PM
Perla Lopez	Perla Lopez	11/17/2011 03:53 PM
Auditor's Office	Arcilia Duran	11/18/2011 01:36 PM
Purchasing Department	Marty Salazar	11/16/2011 05:07 PM
Budget & Management	Merlen P. Munoz	11/17/2011 08:00 AM
Perla Lopez	Angela Garcia	11/17/2011 10:32 AM
Purchasing Department	Marty Salazar	11/17/2011 03:30 PM
Perla Lopez	Perla Lopez	11/17/2011 03:53 PM
Auditor's Office	Arcilia Duran	11/18/2011 01:36 PM
Martha Salazar		

Form Started By: Blanca Mayorga

Started On: 11/08/2011 01:22 PM

CTCR Solutions Inc.

DBA: COLE'S THE CASH REGISTER CO.

PHONE: 423-4195 ----- FAX: 423-9981

1011 W HARRISON AVE

HARLINGEN, TX 78550

MAINTENANCE AGREEMENT

Between:

Name COUNTY OF HIDALGO

Address 2804 S BUS HWY 281

City EDINBURG, TX 78538-6243

And:

CTCR SOLUTIONS

1011 W. HARRISON AVE.

HARLINGEN, TX. 78550

Hereinafter referred to as the **USER** or **CUSTOMER**

Hereinafter referred to as the **COMPANY** or **DEALER**

Service coverage:

8:00 a.m. to 5:00 p.m. Monday through Friday (office hours)

8:00 a.m. to 12:00 noon Saturday (office hours)

Holidays and after office hour calls are not included.

Cole's The Cash Register Co. agrees to furnish maintenance services to the Customer, and the customer agrees to accept and pay therefore, with respect to the Equipment listed below during the effective periods, at the below listed rates, and subject to the terms set forth in paragraphs 1 through 37.

Make	Model	Serial Numbers	Location	Annual Rate	CO.
SAMSUNG	ER-550	970310027	EDINBURG	\$ 150.00	H
EPSON PRINTER	TM-295	A8D0045492			H
SAMSUNG	ER-550	9702100434	WESLACO	\$ 150.00	H
EPSON PRINTER	TM-295	A8D0162082			H
SAMSUNG	ER-550	9703100277	ALAMO	\$ 150.00	H
EPSON PRINTER	TM-295	AD01663606			H
SAMSUNG	ER-550	306530165	MISSION	\$ 150.00	H
EPSON PRINTER	TM-295	AD0168436			H
SAMSUNG	ER-550	7092600824	SAN JUAN	\$ 150.00	H
EPSON PRINTER	TM-295	J9KF000824			H
SAMSUNG	ER-550	910260072	EDINBURG	\$ 150.00	H
EPSON PRINTER	TM-295	J9LF017608			H
SAMSUNG	ER-550	910260176	PHARR	\$ 150.00	H
EPSON PRINTER	TM-295	J9LF017607			H

SUB TOTAL **\$ 1,050.00**

TAX **\$ -**

TOTAL **\$ 1,050.00**

User or Customer:

Name _____

Signed here and initialed in six places.

Date _____

Company or Dealer:

Name Jose Tanguma

Signed here and initialed in six places.

Date _____

SERVICE COMMENCEMENT DATE

11/23/2011

Requisition

Req # 00204840

PO #

Date: 10/21/11

Bill To: x
x

Vendor : 380709
TANGUMA, JOSE
DBA CTCR SOLUTIONS
1011 W. HARRISON
HARLINGEN TX 78550
FAX (956)423-9981

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact: TAX OFFICE
956-289-7472

Contract No:

Special Instructions:
C-202

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	CONTRACT: 112081-02 DO NOT DUPLICATE ORDER MAINTENANCE SERVICE CONTRACT AGREEMENT FOR CASH REGISTERS AND VALIDATORS AT THE FOLLOWING LOCATIONS PERIOD START DATE: NOVEMBER 23, 2011	1,050.00	1,050.00
.00	EACH	MICROS EQUIP/EPSON PRINTER NUMBER: EQ105869 SERIAL: J9LF017607 LOCATION: PHARR OFFICE 300 W HALL ACRES STE C	.00	.00
.00	EACH	NUMBER: EQ105870 SEIRAL: J9LF017608 LOCATION: EDINBURG AUTO LICENSE DEPT 2804 S BUS HWY 281	.00	.00
.00	EACH	NUMBER: EQ105958 SERIAL: A8D0045492 LOCATION: EDINBURG TAX COLLECTION DEPT 2804 S BUS HWY 281	.00	.00
.00	EACH	NUMBER: EQUI105959 SERIAL: A8D0162082 LOCATION: WESLACO OFFICE 1902 JOE STEPHENS	.00	.00
.00	EACH	NUMBER: EQ105960 SERIAL: AD01663606 LOCATION: ALAMO OFFICE 1429 S TOWER RD	.00	.00
.00	EACH	NUMBER: EQ105961 SERIAL: AD0168436 LOCATION: MISSION OFFICE 722 N BREYFOGGLE	.00	.00
.00	EACH	NUMBER: EQ105962 SERIAL: J9KF000824 LOCATION: SAN JUAN OFFICE 509 E EARLING RD	.00	.00
.00	EACH	OTHER EQUIP/SAM4 CASH REGISTER FOR FOLLOWING LOCATIONS:	.00	.00
.00	EACH	NUMBER: EQ105867 SERIAL: 0910260072 LOCATION: EDINBURG AUTO LICENSE DEPT 2804 S BUS HWY 281	.00	.00

Authorized By: _____

Requisition

Req # 00204840

PO #

Date: 10/21/11

Bill To: x
x

Vendor : 380709
TANGUMA, JOSE
DBA CTCR SOLUTIONS
1011 W. HARRISON
HARLINGEN TX 78550
FAX (956)423-9981

Ship To: TAX ASSESSOR-COLLECTOR
2804 S. BUS. HWY 281
EDINBURG TX 78539-6243

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
.00	EACH	NUMBER: EQ105868 SERIAL: 0910260176 LOCATION: PHARR OFFICE 300 W HALL ACRES STE C	.00	.00
.00	EACH	NUMBER: EQ105953 SERIAL: 970310027 LOCATION: EDINBURG TAX COLLECTION DEPT 2804 S BUS HWY 281	.00	.00
.00	EACH	NUMBER: EQ105954 SERIAL: 9702100434 LOCATION: WESLACO OFFICE 1902 JOE STEPHENS	.00	.00
.00	EACH	NUMBER: EQ105955 SERIAL: 9703100277 LOCATION: ALAMO OFFICE 1429 S TOWER RD	.00	.00
.00	EACH	NUMBER: EQ105956 SERIAL: 0306530165 LOCATION: MISSION OFFICE 722 N BREYFOGLE	.00	.00
.00	EACH	NUMBER: EQ105957 SERIAL: 07092600824 LOCATION: SAN JUAN OFFICE 509 E EARLING RD	.00	.00
Account No _____			<u>Encumbrance</u>	
1-1100-415-15-140-001-0-432			1,050.00	
			Freight	.00
			Total	1,050.00
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

Authorized By: _____