

APPROVED

AI -47373

Purchasing Department 11. H.

CC CONSENT

Meeting Date: 12/02/2014

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Judge's Office:

Requesting authority to enter into a new 36-month (capital) lease copier agreement for a TASKalfa 3051ci PKG A through our membership/participation with (DIR) Department of Information Resources awarded vendor, Kyocera Mita America, Inc. / Nevill Business Machines, Inc., D/B/A: Nevill Imaging Solutions contract DIR-SDD-1664 through Requisition #266441 in the amount of \$136.72/month-equipment, B/W impressions @ \$44.20/month-service-overages @ \$.0068 each & color impressions @ \$78.00/month-service-overages @ \$.039 with a total of \$258.92/month, effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1100-413-00-110-006-0-780

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

FISCAL YEAR: 2014

ACCT. #: 4-1100-413-00-110-006-0-432

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

FISCAL YEAR: 2014

ACCT. #: 4-1100-413-00-110-006-0-601

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?: No

BUDGETARY IMPACT:

Attachments

Requisition

Quote

Web Price

Auditor's Approval

Capital Log Sheet

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	11/24/2014 11:14 AM
Budget & Management	Debbie Tamez	11/24/2014 11:17 AM
Obdett Calzada	Obdett Calzada	11/25/2014 04:58 PM
Budget & Management	Debbie Tamez	11/26/2014 07:58 AM
Auditor's Office	Monica Badillo	11/26/2014 03:59 PM
Form Started By: Matilde Faz		Started On: 11/12/2014 03:08 PM
Final Approval Date: 11/26/2014		