

**AI-72837
CC CONSENT AGENDA
REGULAR MTG**

**Purchasing Department 14. C.
Prct. 4**

Meeting Date: 10/22/2019

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

CAPTION

Approval of (1) 48 Month (Copier) Capital Lease with G.E. Capital Information Technology Solutions, dba, Ricoh USA, through Hidalgo County's participation/ membership with DIR Cooperative Contract (DIR-TSO-4435):

REQ#	Months	Model	Monthly Payment
403177	48	(MPC4504EX) WILL BE REPLACED WITH (IMC4500)	\$403.70

BACKGROUND

AI-72722 has been created to appropriate monies into account.

Fiscal Impact

CALENDAR YEAR:

ACCT. #:

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Fiscal impact to be addressed in this agenda through AI#72722.

Attachments

Backup

AI-72722

Form Review

Inbox	Reviewed By	Date
Yolanda Velasquez	Monica Salinas	10/17/2019 03:06 PM
Yolanda Velasquez	Yolanda Velasquez	10/17/2019 04:10 PM
Purchasing - Internal	Marty Salazar	10/18/2019 12:16 PM
Budget & Management	Veronica Ortiz	10/18/2019 12:21 PM
Final Approval	Monica Salinas	10/18/2019 05:30 PM