

AI-86084

District Courts

CC CONSENT AGENDA SPECIAL MTG

Meeting Date: 06/09/2022

Submitted For: Eduardo Belmarez, PURCHASING DEPT.

Submitted By: Maria Gomez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Auxiliary Court

Requesting approval of one (1) 48 month Capital Copier Lease (model IM4000 #418826) with G.E. Capital Information Technology Solutions, DBA Ricoh USA through HC's membership with DIR cooperative Contract (DIR-CPO-4435), exp. 09-25-2023 for Auxiliary Court in the amount of \$178.11 per month (Req 454047)

BACKGROUND

Project # 22-0340 MEG

Fiscal Impact

CALENDAR YEAR: 2022

ACCT. #: 2-1100-412-00-045-001-0-780

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

CALENDAR YEAR: 2022

ACCT. #: 2-1100-412-00-045-001-0-610

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

CALENDAR YEAR: 2022

ACCT. #: 2-1100-412-00-045-001-0-430

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?: n

BUDGETARY IMPACT:

Attachments

DIR-CPO-4435 Contract

SAMs.gov

Lease Calculator

HB 1295 & Ack

Form Review

Inbox

Reviewed By

Date

Maria Gomez

05/31/2022 03:25 PM

Form Started By: Maria Gomez

Started On: 05/31/2022 03:25 PM

11328988	5-31-22	FM 676 (Mile 5)WA#2	806793	\$5,000.00
30017	6-1-22	Mile 3 N. Rd. Project	823768	\$39,608.31

G. Pct. #4:

1. AI-86128 Requesting approval of the following invoices for processing and payment.

Invoice Date	Invoice Number	Project / Vendor	P.O. Number	Invoice Amount
6/01/2022	2022-056	Russell Road / GDJ Engineering	830599	\$14,175.00
06/01/2022	2022-051	Flashing Beacon Design Project / GDJ Engineering	831988	\$10,971.20
06/01/2022	40177	Sunflower Park / B2Z Engineering	830040	\$9,303.28

H. Constables:

1. AI-86141 Constable Pct. 5:

Requesting approval of (1) 48 month Capital Copier Lease (model IM C530FB) with Ricoh USA through Hidalgo County's membership with DIR cooperative (DIR-CPO-4435, exp 09/25/2023) in the amount of \$133.81 per month.

I. District Courts:

1. AI-86084 Auxiliary Court:

Requesting approval of one (1) 48 month Capital Copier Lease (model IM4000 #418826) with G.E. Capital Information Technology Solutions, DBA Ricoh USA through HC's membership with DIR cooperative Contract (DIR-CPO-4435), exp. 09-25-2023 for Auxiliary Court in the amount of \$178.11 per month (Req 454047)

J. Facilities Management:

1. AI-86125 Requesting approval of payment for the following invoice submitted by project manager B2Z Engineering for services rendered:

Project Name	Invoice Date	Invoice #	Amount	PO#
Justice Center	6/1/22	40175	\$14,171.37	783749

K. Tax Office:

1. AI-85954 Pursuant to AI-85589, dated 05/03/2022, requesting approval of the procurement packet for Automated Tax Collection System RFP 22-0188-06-29-KMG as attached hereto for Hidalgo County Tax Office.