

AI-77830

Purchasing Department
7. E.

CC CONSENT AGENDA SPECIAL
MTG

Executive Office

Meeting Date: 10/20/2020

Submitted Marty Salazar, PURCHASING DEPT.

For:

Submitted Jorge A. Garza, PURCHASING DEPT.

By:

Department: PURCHASING DEPT.

Information

CAPTION

Executive Office-Code Enforcement:

Approval of one (1) 48 month Capital Copier Lease with G.E. Capital Information Technology Solutions, dba, Ricoh USA, through HC's membership/participation with DIR Cooperative Contract [DIR-CPO-4435]:

Requisition #	Months	Model	Monthly Payment
421008	48	IMC6000	\$291.35

BACKGROUND

An additional fee that may be equal to/ or greater than \$100.00 USD may apply to REQ#00421008 for any over overages per billing quarter.

Project No. 2020-593

Fiscal Impact

CALENDAR
YEAR:

2020 ACCT. #: 0-1100-432-70-125-039-0-430/610/780

FUNDS
AVAILABLE yes MATCHING
Y/N?: FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

Acknowledged 1295

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Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Marty Salazar	10/16/2020 05:28 PM
Final Approval	Monica Salinas	10/16/2020 05:40 PM
Form Started By: Jorge A. Garza		Started On: 10/13/2020 04:59 PM
Final Approval Date: 10/16/2020		