



## COMMISSIONERS COURT COMMUNICATION

AGENDA DATE: 02/06/2012

CONSENT OR REGULAR:

CONTRACT REFERENCE NO 2012-0186

(IF APPLICABLE): \_\_\_\_\_

**SUBJECT:** Approve and authorize payment for copiers from International Copy Machines Company.

**BACKGROUND/DISCUSSION OF TOPIC:** Rent copiers.

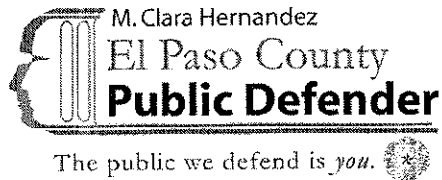
**FISCAL IMPACT:** \$14,708.16 over 48 months at \$306.42 per month.

**PRIOR COMMISSIONERS COURT ACTION (IF ANY):** N/A

**RECOMMENDATION:**

**SUBMITTED BY:**

Robert Riley, First Assistant



April 16, 2012

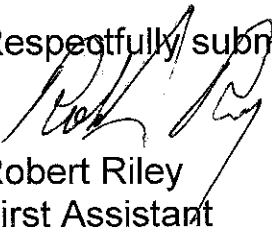
Honorable County Judge Veronica Escobar  
Honorable Commissioner Anna Perez  
Honorable Commissioner Sergio Lewis  
Honorable Commissioner Tania Chozet  
Honorable Commissioner Daniel R. Haggerty

RE: Public Defender Request for Approval of Contract

Dear Judge and Commissioners:

Please approve the attached contract for rental and maintenance of a copier for the Public Defender's Office. The contract has been forwarded to the County Attorney's Office for review and we believe they will approve said contract. Thank you very much.

Respectfully submitted,



Robert Riley  
First Assistant

Attachment



International  
Copy  
Machine  
Center

# Order Agreement

## International Copy Machine Center

We are your complete digital printing, copying and fax solution.

DATE: MARCH 14, 2012

1515 Lee Trevino Ste EE  
El Paso, TX 79936  
915-594-7528  
Fax 594-7520  
[Mariana@ICMC-ELP.com](mailto:Mariana@ICMC-ELP.com)

Ship To / Bill to Information:  
El Paso County Public Defender Office  
Attn: Bertha Rodriguez / Bill Cox  
500 E San Antonio, Suite 501  
El Paso, TX 79901  
915-546-8185

| SALESPERSON     | CONTRACT     | PURCHASE ORDER # | FEDERAL TAX ID # |
|-----------------|--------------|------------------|------------------|
| Mariana Pacheco | DIR-SDD-1673 |                  |                  |

| QTY  | DESCRIPTION  | ITEM #   | UNIT PRICE  | TOTAL 48 MONTH LEASE |
|--|--|----------|---|----------------------|
| 1  | DIR Promo, System 5, Konica Minolta Bizhub 601 Low Volume Plan | System 5 | \$249.55  | \$11,978.40          |
| 1  | HD-510 (60GB) Hard Drive                                       | A0P7WY1  | \$10.21   | \$490.08             |
| 1  | IC-208 Print Controller  | A0P90Y1  | \$33.90   | \$1,627.20           |
| 1  | PI-504 Cover Inserter  | A0PV0Y1  | \$12.76   | \$612.48             |
|  | Overages will be billed at \$0.0058 per copy                   | Overages | \$0.0058 per copy Billable Monthly Upon Exceeding 20,000 copies | \$1,000.00           |
| DIR Contract & MLA / MOLA T's & C's are controlling and supersede PO terms and conditions. |  |          |   |                      |

SUBTOTAL

\$306.42  
monthly

\$14,708.16

Quotation prepared by: Mariana Pacheco- Sales Manager, International Copy Machine Center

To accept this quotation, sign here and return: \_\_\_\_\_

THANK YOU FOR YOUR BUSINESS!