

AGENDA PLACEMENT FORM

(Submission Deadline – Tuesday, 12:00 PM before Regular Court Meetings)

Date: 3/20/2023

Meeting Date: 3/27/2023

Submitted By: April Long

Department/Office: County Clerk

Signature of Director/Official: *April Long*

Agenda Title:

Consideration of Expenditures from Special Fund 0216: Records Mgmt & Preservation - Recording in the Amount of \$7,640.99.

Public Description (Description should be 2-4 sentences explaining to the Court and the public what action is recommended and why it is necessary):

As required by LGC Sec. 118.0216, we are seeking approval to spend budgeted funds in the amount of \$7,640.99 to purchase a HP DesignJet T830 Multifunction Printer. The HP will replace the 2007 Xerox 6204 Wide Format Printer located in B15 at the Historic Courthouse.

(May attach additional sheets if necessary)

Person to Present: April Long

(Presenter must be present for the item unless the item is on the Consent Agenda)

Supporting Documentation: (check one) PUBLIC CONFIDENTIAL

(PUBLIC documentation may be made available to the public prior to the Meeting)

Estimated Length of Presentation: 5 minutes

Session Requested: Consent Agenda (Action Item, Workshop, Consent, Executive)

Check All Departments Requiring Notification:

County Attorney IT Purchasing Auditor

Personnel Public Works Facilities Management

Other Department/Official (list) _____

COMMISSIONERS COURT

MAR 27 2023

Approved



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

DONNA WHITE,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NHBK415	3/17/2023	DESIGNJET PROJECT R1	2636436	\$7,640.99

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP DesignJet T830 - multifunction printer - color Mfg. Part#: F9A30G#BCB Contract: TXDIR - HP DIR-TSO-4159 (DIR-TSO-4159)	1	6333730	\$5,791.95	\$5,791.95
Electronic HP Care Pack Next Business Day Hardware Support - extended servi Mfg. Part#: U8PH3E UNSPSC: 81112306 Electronic distribution - NO MEDIA Contract: TXDIR - HP DIR-TSO-4159 (DIR-TSO-4159)	1	3926333	\$864.00	\$864.00
HP 728 - matte black - original - DesignJet - ink cartridge Mfg. Part#: 3WX25A Contract: TXDIR - HP DIR-TSO-4159 (DIR-TSO-4159)	1	6380243	\$83.45	\$83.45
HP 728 - yellow - original - DesignJet - ink cartridge Mfg. Part#: F9J65A UNSPSC: 44103105 Contract: TXDIR - HP DIR-TSO-4159 (DIR-TSO-4159)	1	3952434	\$83.45	\$83.45
HP 728 - magenta - original - DesignJet - ink cartridge Mfg. Part#: F9J66A UNSPSC: 44103105 Contract: TXDIR - HP DIR-TSO-4159 (DIR-TSO-4159)	1	3952438	\$83.45	\$83.45
HP 728 - cyan - original - DesignJet - ink cartridge Mfg. Part#: F9J67A UNSPSC: 44103105 Contract: TXDIR - HP DIR-TSO-4159 (DIR-TSO-4159)	1	3952441	\$83.45	\$83.45
HP 729 - original - DesignJet - printhead replacement kit Mfg. Part#: F9J81A	1	3952504	\$367.94	\$367.94

QUOTE DETAILS (CONT.)

UNSPSC: 44103116

Contract: TXDIR - HP DIR-TSO-4159 (DIR-TSO-4159)

HP Q1396A Inkjet Bond Paper

1

597440

\$32.89

\$32.89

Mfg. Part#: Q1396A

UNSPSC: 14111507

Contract: National IPA Technology Solutions (2018011-01)

HP Q1397A Inkjet Bond Paper

1

597443

\$41.59

\$41.59

Mfg. Part#: Q1397A

UNSPSC: 14111507

Contract: National IPA Technology Solutions (2018011-01)

HP NTWKINSTAL

1

821133

\$208.82

\$208.82

Mfg. Part#: UC744E

Contract: National IPA Technology Solutions (2018011-01)

SUBTOTAL \$7,640.99**SHIPPING** \$0.00**SALES TAX** \$0.00**GRAND TOTAL** **\$7,640.99****PURCHASER BILLING INFO****Billing Address:**

JOHNSON COUNTY GOVERNMENT

ACCOUNTS PAYABLE

2 N MAIN ST RM 321

CLEBURNE, TX 76033-5500

Phone: (817) 556-6366**Payment Terms:** Net 30 Days-Govt State/Local**DELIVER TO****Shipping Address:**

JOHNSON COUNTY GOVERNMENT

INFORMATION TECHNOLOGY

1 N MAIN ST RM 201

CLEBURNE, TX 76033-5543

Shipping Method: DROP SHIP-COMMON CARRIER**Please remit payments to:**CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515**Sales Contact Info****John Raimondi** | (877) 685-2969 | johnrai@cdwg.com**LEASE OPTIONS**

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$7,640.99	\$214.64/Month	\$7,640.99	\$245.20/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

- **Technology Refresh.** Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- **Bundle Costs.** You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?



My Account



Support



Call 800.800.4239

[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

© 2023 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239