

Requisition

Req # 00119244

PO #

Date: 10/03/07

*Regular
5968
10/15/07*

Bill To: x
x

Vendor: 42129
XEROX CORPORATION
P.O. BOX 650361
PNC BANK
1200 E CAMPBELL, STE 108
RICHARDSON TX 75081

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: PATTY ZAPATA
956-318-2570

Contract No:

Special Instructions:
REQ# 414

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3	EACH	DO NOT DUPLICATE ORDER LEASE FOR XEROX WC 7655 (COPIER-PRNTR) TRADE IN. SE SCAN TO DESKTOP SW, PRO.FINISHER 2/3 HOLE, PR/COP/SCN NTEK CNTL, CUSTOMER ED, ANALYST SERVICES <u>Account No</u> 7-1100-414-00-130-001-0-442	809.55	2,428.65
			<u>Encumbrance</u>	
			2,428.65	
			Freight	.00
			Total	2,428.65
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

3-06
07 1
08 2
09 3

Req. 119244

Leased Xerox C65 - copier only

- Total Leasing price \$719.19 / month
- Includes all materials, (ink, staples, except paper) and Servicing
- Includes 85,000 copies per month
- Overage @.015 per copy
- One more year on contract 06 1/2 (08) 5 mos only
- Total price \$8,630.28 / year

Leasing Xerox W7655P - copier, printer, scanner 36 mos.

- Total leasing price \$809.55 / month = 29,143.80
- Includes all materials (ink, staples, except paper) and Servicing.
- Will get cash value for trading in the C65 no matter how much time is left on the contract
- Includes from 1 - 16,000 black and white copies
 - o 16,001+ \$.0060
- 1 -250 color copies
 - o 251+ \$.0890
- Total Payment \$9,714.60 / year

Buying Xerox W7655P

- Total Cash Value Price \$21,864.00 + 900.00
- Service cost \$25.00 per month - base charge for service (no copier) 25.00
 - o Includes service, accessories, ink cartridges, and parts and labor
- \$.0089 black per copy
- 1-250 color copies are included.
 - o .251+ \$.079 color per copy
- Will not give cash value on C65
 - o Will have to pay remaining balance on C65 contract
- Total Payment \$2008.80 per month including total price -
 - o Black 1-16,000 = \$142.40 / month
 - o Color 1-250 = \$0 / month
 - o \$25.00 service per year



The Xerox Copy Center C65 is an Easy-to-use production black and white copier; some of the features the department uses are multi-position stapling, saddle stitch, and tri-folding. However, some of its major flaws are that it is only a copier and it does not have a network port, or network device to connect to our local intranet. This limits all its benefits to only be used will working on the copier.

The Xerox W7655P is a color copier, printer, and scanner with a network port. This allows all of its capabilities of printing and/or scanning in color from any desktop in our office. This copier/printer/scanner has the ability to create user privileges; this permits the W7655P to allow or reject users from printing out in color and/or using of the scanner. Some other features are duplexing, numerous finisher options for hole punching, multi-position stapling, saddle-stitching, interposing, and folding which are all used while creating user manuals, documentation, and guides for our election polling sites.

Customer: HIDALGO, COUNTY OF

Bill To: HIDALGO COUNTY
 JUDGES OFFICE
 Purchasing Dept
 100 E Cano St
 Edinburg, TX 78539-4582

Install: HIDALGO COUNTY
 ELECTIONS DEPT
 101 S 10th St
 Edinburg, TX 78539-4340



"An Outstanding Customer Service Experience"

J.D. Power and Associates Certified Technology & Support Program, developed in conjunction with SSPA. Visit jdpower.com or thespa.com.

State or Local Government Negotiated Contract : 071710902

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	W7655P (WC 7655 COPIER-PRNTR) - Se Scan To Dktop Sw - Pro.finisher-2/3hole - Pr/cop/scn Ntek Cntl - Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox CC65 S/N MRL020629 Trade-In as of Payment 18 - Ricoh Aficio Ckr 6010 Return to Vendor (CRP)	10/15/2007

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W7655P	\$809.55	1: BW	1 - 16,000	Included	- Consumable Supplies Included for all prints - Pricing Fixed for Term
			16,001+	\$0.0060	
		2: Color	1 - 250	Included	
			251+	\$0.0890	
Total	\$809.55	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.		Thank You for your business! This Agreement is proudly presented by Xerox and Damaris Morales (956)682-1820		
Signer: MARTHA SALAZAR	Phone: (956)318-2100	For information on your Xerox Account, go to #XrxURLwww.xerox.com/AccountManagement		
Signature: _____	Date: _____			

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms contained in the Negotiated Contract identified on the face of this Agreement, and, if applicable, the then current standard Xerox terms and conditions for the selected option or options, to the extent the subject matter of any such selected option is not addressed in the Negotiated Contract.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. You hereby represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with the Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including, but not limited to, all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms and the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (3) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and shall be used during the term hereof only by you and only to perform such function; and, (4) your obligations to remit payments under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and that it is your intent to use the Products for the entire term of this

Agreement and to make all payments required under this Agreement. In the event that your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you shall, thirty (30) days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds for such upcoming fiscal year, send Xerox written notice stating that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year to Xerox under this Agreement. In addition, you agree at your expense to return the Equipment in good condition to a location designated by Xerox and that, when returned, the Equipment will be free of all liens and encumbrances. You will then be released from your obligations to make any further payments to Xerox beyond those due for the current fiscal year (with Xerox retaining all sums paid to date).

SOLUTION/SERVICES:

4. COMPETITIVE REPLACEMENT PRODUCT (CRP). You are acquiring the Products to replace the product(s) identified as "CRP" (the "CRP Equipment"). You agree to return the unit(s) of CRP Equipment to your lessor no later than sixty (60) days following the installation of the Products replacing said CRP Equipment. Xerox may, following the return timeframe set forth herein, request documentation from you of such return.

PRICING PLAN/OFFERING SELECTED:

5. PRICING FIXED FOR TERM. If Pricing Fixed for Term is identified in the Maintenance Plan Features, the amount you pay Xerox to maintain the Equipment shall not increase during the initial term of this Agreement.

GENERAL TERMS & CONDITIONS:

6. REMOTE DATA COLLECTION. Xerox may automatically collect from the Equipment, via electronic transmission to a secure off-site location, certain data used by Xerox or a designated servicer to support and service the Equipment, or for Xerox billing, supplies replenishment or product improvement purposes. Automatically transmitted data may include, but is not limited to, product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. All such data shall be transmitted in a secure manner specified by Xerox.

Item	Finance Activity	Amount Refinanced	Int. Rate	Total Int. Payable
1. W7655P	- Refinance of Non-Xerox and Xerox Agreements	\$7,956.00	11.25%	\$1,454.76

8. REFINANCE OF PRIOR AGREEMENT. If Prior Xerox Agreement is identified in the Agreement, the balance is included in the amount financed under this Agreement and shall be paid for through your Minimum Payments. If your prior agreement is with a third party, you hereby acknowledge that you have the right to terminate the agreement and agree to provide a statement from the third party identifying the equipment at issue and the amount to be paid off (as well as a statement from you identifying the payee and mailing address for your payoff check). If your prior agreement was with Xerox, the use of this refinance option shall render your prior agreement null and void. If you breach any of your obligations, the full amount of your prior agreement balance shall be immediately due and payable.