

Requisition

Req # 00129018

PO #

Date: 03/20/08

*Consent
8574
4/1/08*

Bill To: x
x

Vendor: 299286
GILBARCO INC.
7300 W FRIENDLY AVENUE
GREENSBORO NC 27410

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	DO NOT DUPLICATE ORDER 099034 PC/1000 for Windows - Report Module Renewal Period: 04/29/2008 - 04/29/2009 Account No _____ 8-1100-415-00-200-002-0-336 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	175.00 175.00 Total	175.00 175.00
			Encumbrance	
			Freight	.00

Authorized By: _____

GASBOY

CUSTOMER PROFILE / CONTRACT process

This is not an invoice, but will begin the invoicing
PLEASE COMPLETE BOTH SITE AND BILLING INFO AND RETURN

DO YOU WISH TO RENEW ? YES[] NO[]

FOR OFFICE USE ONLY

CUSTOMER NUMBER: 0900003947
AGREEMENT NUMBER: 2006801627
CONTRACT: 801627
RENEWAL PERIOD: 04/29/2008 - 04/29/2009

GASBOY PC SOFTWARE ANNUAL MAINTENANCE AGREEMENT

Gasboy International, LLC (hereinafter "Gasboy") agrees to provide the support to Customer indicated under Agreement Coverage, subject to the terms and conditions of this Agreement, for the Gasboy PC Software checked (v) below (hereinafter called "Product"). The Customer agrees to the conditions of this Agreement (on rear of form) by signing the section below.

Important: Complete the information in the "CUSTOMER INFORMATION" section and fax or mail signed copy to:

GILBARCO INC DBA GASBOY

Attn: Contract Services / Mail stop F-89 / 7300 West Friendly Avenue /
PO Box 22087
Greensboro, NC. 27420
FAX: 336 547 5421

AGREEMENT COVERAGE OPTIONS:

Annual Software Support Agreements

PART No	DESCRIPTION	PRICE/YEAR
099033	PC/1000 for Windows - Comm Module	\$ 99
099034	PC/1000 for Windows - Report Module	\$ 175
099015	PC/CFN for Windows - Comm Module OR PC	\$ 99
099004	PC/CFN for Windows - Fuel Module OR PC	\$ 325
099030	PC/TopKAT for Windows - Comm Module	\$ 99
099031	PC/TopKAT for Windows - Report Module	\$ 175

Note: DOS programs will not be renewed, offered as new agreement or supported.

Upgrade to Windows package is required upon inception or renewal.

CUSTOMER INFORMATION

Site Information (Location of software) Physical Address

Company Name Hidalgo County Sheriff Site Contact Person: Javier Chapa
Address: 711 El Cibolo Rd Contact Phone No. 956-393-6031
Edinburg, Texas 78540 Contact E-mail: jchapa@hidalgo.org
City, State, and Zip: _____ Fax Number 956-393-6027

BILLING INFORMATION (IF DIFFERENT THAN SITE LISTED ABOVE)

Company Name Hidalgo Co. Sheriff Billing Contact Person: Monica J. Hinojosa
Address: 711 El Cibolo Rd Contact Phone No. 956-393-6024
Edinburg, Texas 78540 Contact E-mail: mhinojosa@hidalgo.org

City, State, and Zip _____ Fax Number: 956-393-6027

AGREEMENT APPROVAL: AUTHORIZED SIGNATURE

Print Name _____ Title: _____

Signature _____ (Required)
.....

NOTE: Customer must provide the agreement number, from the top right corner of this form, when calling for assistance.
See attachment for Terms & conditions

If providing a PO number, please list here _____
If you would like to pay by Credit Card please check here. YES _____

Federal ID# _____
(Please provide Fed ID for service/invoice purposes)

Are you TAX EXEMPT? YES _____ NO _____ If answered yes and have not provided a copy to Gasboy, please attach a copy when returning this profile.

FAX signed copy-keep a copy for your record; return ONLY this form, Tax Certificate & PO.

2008-03-17 08:11:19.0

Hidalgo Cnty Sheriffs Dept.
711 E EL CIBOLO RD
EDINBURG, TX, 78541
GVR ID: 801627
Re: Agreement No.: 2006801627

Dear JAVIER CAPA,

This letter is to inform you that your Gasboy support agreement is scheduled to expire 4/29/2008. We have included a customer profile/ contract with Terms and Conditions to be completed. Please fax completed profile/contract to finance at 336-547-5421. Once this form is received and you have indicated you wish to renew you will be invoiced. In order to provide you with optimum support, we must maintain complete and accurate records. This form allows us to maintain the necessary information to verify site location, phone number, correct mailing address, and the contact person who will handle mailing, billing etc. This will benefit both you and GVR eliminating confusion as to what the contract is and to whom it belongs. Your agreement number is your key to service and must be used when calling in. Your agreement covers software upgrades at no charge as long as it is current.

This agreement for site: Hidalgo Cnty Sheriffs Dept.
711 E EL CIBOLO RD
EDINBURG, TX, 78541

Description	Model	Quantity	Price
PC 1000 RPT MOD SUPT GASBOY		099034 CONTRACT	1

175

Thank you for your continued interest in Gasboy. If you have any questions regarding invoicing contact Judy Woodham at: (336) 547-5613 or Dell Cohen at: (336) 547-5864. If you have questions concerning payments please call Linda Coltrane at (336) 547-5602. Our toll free help desk number is 800-444-5529.

TERMS & CONDITIONS
CFN SYSTEMS

GENERAL

This Agreement will become binding upon acceptance by Gasboy at 7300 West Friendly Avenue, Greensboro, NC. 27420. The Customer acknowledges that he has read and understands this Agreement and agrees to be bound by the terms and conditions

AGREEMENT COVERAGE:

During the Term (as defined below) of the Agreement, Gasboy will provide to the Customer:

- A. Telephone Support for Product questions is available 24 hours/7 days a week / 365 days per year, from our toll free service center (800-444-5529). This toll free number can be changed at Gasboy's discretion.
- B. Software Corrections to the Product required by individual Customers will be addressed on an "as needed" basis.
- C. This Agreement does not include:
 - ▣ On-site support
 - ▣ Any hardware, even if the enhancements or modifications require a hardware update.
 - ▣ Support for questions not relating specifically to the Product, such as, but not limited to, hardware, PC operating system, etc.

TERM AND RENEWAL

The Term of this Agreement is one year from the Effective Date of the Agreement. In the event this Agreement is not renewed prior to the expiration date, the Agreement is automatically terminated. Each renewal of this Agreement will be pursuant to the price terms for the Agreement in effect at the time of renewal. Termination may result from the failure of the Customer to comply with any of the conditions of this Agreement, or by mutual agreement of both parties.

HELP DESK SUPPORT AT NON-CONTRACT LOCATIONS

When a customer calls in to Gasboy TAC and/or Help Desk for support and does not have a service contract not wishing to purchase one, policy is to offer a support call fee of \$100.00, payable immediately by credit card before service is rendered. This service is good for one call, one problem only. If the customer calls with more than one issue a new fee is charged for each issue.

DISCONTINUANCE OF COVERAGE

If maintenance coverage is discontinued at any time due to any actions of the Customer to terminate coverage, reinstatement of coverage will require a new agreement. In addition to the current annual fee, a reinstatement charge will be assessed equal to 110% of the current annual fee prorated by the number of months (to a maximum of 24 months) during which coverage was discontinued.

LIMITATION OF LIABILITY

Gasboy only represents that the Product will operate according to the specifications published by Gasboy for the Product. If it is determined that the Product fails to operate according to such specifications, Gasboy's only responsibility will be to use its best efforts to correct the defect.

Gasboy does warrant that the media used to transport the Product,

under this Agreement will be free from defects in material and workmanship under normal use for a period of ninety (90) days from the date of invoice for the Product. Gasboy shall replace any defective media not meeting the above warranty which is returned to Gasboy within the warranty period.

THE PRODUCT IS PROVIDED WITH NO OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. In no event will Gasboy, or representatives, be liable to the Customer, or any other party, for damages, including but not limited to any lost profits, lost savings, lost gallonage, or other incidental or consequential damages arising out of the use or inability to use the Product even if Gasboy, or its representatives, has been advised of the possibility of such damages, or for any claim by any other party.

FORCE MAJEURE

Neither party shall be liable to the other for loss or damage resulting from any delay or failure to perform its contractual obligations within the time specified due to acts of God, war, acts of the public enemy, riot, civil commotion, sabotage, federal, state or municipal action or regulations; strikes, fires, flood, accidents, delays or any other causes, contingencies or circumstances within or without the United States not subject to either party's control, which prevent or hinder performance hereunder.

ASSIGNMENT

Customer may not assign this Agreement and the rights of the Customer without the prior written consent of Gasboy. Any attempted assignment in violation of the provisions hereof shall be null and void and have no effect.

GOVERNING LAW & VENUE

This Agreement shall be governed and interpreted by the laws of the State of North Carolina, without regard to its conflicts of laws provisions. The parties agree that venue is exclusive and proper in the state of North Carolina.

SEVERABILITY

If any provision of this Agreement is finally held by a court of competent jurisdiction to be unlawful or invalid, the remaining provisions of this Agreement shall remain in full force and effect, unless as a result of such unlawful provisions there is a material failure of consideration as to a Party and such Party is unwilling to waive such failure.

ENTIRE AGREEMENT

This Agreement is the exclusive agreement between the parties regarding GASBOY PC software annual maintenance, and supersedes any other agreement oral or written, regarding the subject matter of this Agreement.

ated Each

Requisition

Req # 00129246

PO #

Date: 03/25/08

*Account
8574
4/1/08*

Bill To: x
x

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

Ship To: JUVENILE PROBATION DEPT.
1001 NORTH DOOLITTLE
EDINBURG TX 78540-0267

Contact: Elena

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9	MONTH	STATE PO 140739 CONTRACT 071710902 DO NOT DUPLICATE ORDER XEROX CW4150 (SERIAL # PENDING) APRIL-DECEMBER 2008 LEASE. 15,000 COPIES ALLOWED. EXCESS COPIES AT \$0.0099 Account No _____ 8-1100-423-32-330-001-0-442 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	277.00 <u>Encumbrance</u> 2,493.00 Freight .00 Total	2,493.00 2,493.00

Authorized By: _____



Lease Pricing PROPOSAL

Presented to HIDALGO COUNTY JUVINILE DETENTION

By Damaris Morales

On 3/25/2008



Photo for Display Only

FIXED PURCHASE OPTION 36 MONTHS \$344.00 ea. WITH MAINTENANCE AND SUPPLIES

FOR 15,000 COPIES A MONTH

CASH PURCHASE OPTION \$11,466.00 ea

MONTHLY MAINTENANCE AND SUPPLIES FOR 15,000 COPIES \$110.80

Negotiated Contract : 071710902

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. WC4150 (WC4150-COPY)	<ul style="list-style-type: none"> - 50 Sht Staple Fin - 2nd Paper Tray - Carrier Deliv/instal - 4150 Stand - Customer Ed 	Lease Term: 39 months Purchase Option: FMV	- Xerox CC45 S/N NYF005250 Trade-In as of Payment 36	4/15/2008
2. WC4150 (WC4150-COPY)	<ul style="list-style-type: none"> - 50 Sht Staple Fin - 2nd Paper Tray - Carrier Deliv/instal - 4150 Stand - Customer Ed 	Lease Term: 39 months Purchase Option: FMV	- Xerox CC45 S/N NYF005246 Trade-In as of Payment 36	4/15/2008

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. WC4150	\$277.00	1: Total	1 - 15,000 15,001+	Included \$0.0099	<ul style="list-style-type: none"> - Consumable Supplies Included for all prints - Pricing Fixed for Term
2. WC4150	\$277.00	1: Total	1 - 15,000 15,001+	Included \$0.0099	<ul style="list-style-type: none"> - Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$554.00	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY JUVINILE DETENTION. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 4/24/2008.

For any questions, please contact me at (956)682-1820



JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER

JUVENILE PROBATION DEPARTMENT
DETENTION CENTER • BOOT CAMP FACILITY
1001 N. DOWNTOWN RD. • P.O. BOX 267
EDINBURG, TEXAS 78540-0267
(956) 587-5200 FAX (956) 383-4280



ISRAEL "BUDDY" SILVA, JR.
DIRECTOR
CHIEF JUVENILE PROBATION OFFICER

FAX COVER SHEET

DATE: 3/25/08 TIME: _____

PLEASE DELIVER THE FOLLOWING PAGE(S) to:

NAME: Marta
()

FROM: Lena
JUDGE MARIO E. RAMIREZ, JR. JUVENILE JUSTICE CENTER

TOTAL NUMBER OF PAGE(S) 23 INCLUDING COVER SHEET

IF YOU DO NOT RECEIVE ALL OF THE PAGES OR IF THERE IS A PROBLEM PLEASE CALL BACK WITHIN FIVE (5) MINUTES.

FAX NUMBER: (956) 383-4280

CONTACT NUMBER: (956) 587-6200

COMMENTS: _____

JPD
APPROVED: 11/02

HIDALGO COUNTY JUVENILE BOARD

MARIO E. RAMIREZ, JR., OVERSEER
JUDGE, 332ND DISTRICT COURT

RICARDO P. RODRIGUEZ, JR. JUDGE, 92ND DC.	J. M. DELGADO JUDGE, 33RD DC.	J.R. "BOBAY" FLORES JUDGE, 107TH DC.	ROSE GUERRA REYNA JUDGE, 206TH DC.	JUAN R. PARTIDA JUDGE, 275TH DC.	JUAN D. SALINAS III COUNTY JUDGE	NOE GONZALEZ JUDGE, 370TH DC.	LETTY LOPEZ JUDGE, 388TH DC.	AIDA SALINAS FLORES JUDGE, 395TH DC.	THOMAS P. WINGGIE JUDGE, 430TH DC.	DANIEL G. RICE JUDGE, 440TH DC.
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Requisition

Req # 00129247

PO #

Date: 03/25/08

*Consent
8574
4/1/08*

Bill To: x
x

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

Ship To: JUVENILE PROBATION DEPT.
1001 NORTH DOOLITTLE
EDINBURG TX 78540-0267

Contact: ELENA

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9	MONTH	STATE PO 140739 CONTRACT 071710902 DO NOT DUPLICATE ORDER XEROX CW4150 (SERIAL # PENDING) APRIL-DECEMBER 2008 LEASE. 15,000 COPIES ALLOWED.EXCESS COPIES AT \$0.0099 <u>Account No</u> 8-1295-423-00-330-028-0-442	277.00 <u>Encumbrance</u> 2,493.00 Freight Total	2,493.00 2,493.00
		DO NOT DUPLICATE ORDER		

Authorized By: _____

Lease Pricing PROPOSAL

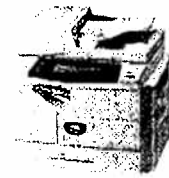


Photo for Display Only

Presented to HIDALGO COUNTY JUVENILE DETENTION

By Damaris Morales

On 3/25/2008

FIXED PURCHASE OPTION 36 MONTHS \$344.00 ea. WITH MAINTENANCE AND SUPPLIES FOR 15,000 COPIES A MONTH
 CASH PURCHASE OPTION \$11,466.00 ea
 MONTHLY MAINTENANCE AND SUPPLIES FOR 15,000 COPIES \$110.80
 Negotiated Contract # 071710102

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. WC4150 (WC4150-COPY)	<ul style="list-style-type: none"> - 50 Sheet Staple Fin - 2nd Paper Tray - Carrier Deliv/Instal - 4150 Stand - Customer Ed 	Lease Term: 39 months Purchase Option: FMV	- Xerox CC45 S/N NYF005250 Trade-In as of Payment 36	4/15/2008
2. WC4150 (WC4150-COPY)	<ul style="list-style-type: none"> - 50 Sheet Staple Fin - 2nd Paper Tray - Carrier Deliv/Instal - 4150 Stand - Customer Ed 	Lease Term: 39 months Purchase Option: FMV	- Xerox CC45 S/N NYF005246 Trade-In as of Payment 36	4/15/2008

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. WC4150	\$177.00	1: Total	1 - 15,000 15,001+	Included \$0.0099	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. WC4150	\$177.00	1: Total	1 - 15,000 15,001+	Included \$0.0099	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$354.00	Minimum Payments (Excluding Applicable Taxes)			

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For any questions, please contact me at (956)682-1820



15 p/m
2 trays

Message

Elena Gaitan

From: Damaris [xrx@xrxinc.com]
Sent: Tuesday, March 25, 2008 12:22 PM
To: elena.gaitan@jpd.co.hidalgo.tx.us
Subject: Quote_LEASE_E81208_2008-3-25_c7bf798d-d544-490d-a3c7-c05d2aaf1326.pdf

Elena,

Attached is the revised quote for you to consider, I have changed the unit model, Xerox has a promotion on this unit and with the contract that Hidalgo County qualifies for your payment is close to what you are paying. Please let me know if this sounds better for you or if you have any questions. Thank You.

XRX Business Consultants
Damaris Morales
956-634-1108

No virus found in this outgoing message.
Checked by AVG.
Version: 7.5.519 / Virus Database: 269.21.7/1335 - Release Date: 3/19/2008 9:54 AM