

Report # 143053



OCT 22 2008
C. 4:05 PM

Lease Pricing PROPOSAL

Presented to HIDALGO COUNTY HEALTH DEPARTMENT

By Damaris Morales

On 10/1/2008

SSPA
EXCELLENCE
IN SERVICE OPERATIONS
2008



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CASH OPTION \$30,665.52
FIXED PRICE OPTION \$931.52 WITH 50,000 PRINTS INCLUDED
Negotiated Contract : 072391200

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	W5665PT (W5665 PRINTER/4T) - Office Finisher - S08 C-p-scan Cntrlr - 3-hole - Ofcfin Only - Customer Ed - Analyst Services	Lease Term: 36 months Purchase Option: FMV	- Xerox WCP65 S/N MRN026353 Trade-In as of Payment 36	10/22/2008

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. W5665PT	\$851.82	1: Total	1 - 50,000 50,001+	Included \$0.0066	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$851.82	Minimum Payments (Excluding Applicable Taxes)			

This option includes the scanning feature.

All information in this proposal is considered confidential and is for the sole use of HIDALGO COUNTY HEALTH DEPARTMENT. 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 10/31/2008.

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



Requisition

Req # 00142649

PO #

Date: 10/30/08

*Consent
11/12/08
#12085*

Bill To: x
x

Vendor : 78174
COPY GRAPHICS, INC
221 NORTH 10TH
MCALLEN TX 78501
FAX (956)630-2628

Ship To: ADULT PROBATION
3100 S BUSINESS HWY 281
EDINBURG TX 78539

Contact: D.Solis 4413

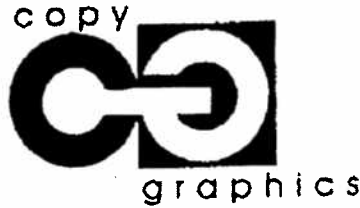
Contract No:

Special Instructions:

Req.#213

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	YEAR	Maintenance Agreement- IR5000 Serial #MPL73138 Includes 300,000 copies/yr. 300,001 + Copies @ \$.0058 each Period Coverage: 11/12/08 - 11/11/09 Location: Court Service Unit-Adm. Bldg. Note:Copier Purchased July 2004.	1,750.00	1,750.00
		Account No _____	<u>Encumbrance</u>	
		8-1297-423-00-320-002-9-432	1,750.00	
			Freight	.00
			Total	1,750.00

Authorized By: _____



www.copyg.com

221 North Tenth St • McAllen, Texas 78501

Phone (956) 631-0205

Fax (956) 630-2628

1-800-894-0133

COPIER SERVICE AGREEMENT - SCAN

This agreement is between Copy Graphics, Inc. and:

Company Name Hidalgo Co Adult Probation/Court Service Unit Cust# 10217
 Physical Address 100 E Cano 4th Floor Billing Address PO BOX 970
 City/State/Zip Edinburg, TX 78539 City/State/Zip Edinburg, TX 78539
 Phone/Fax 956-587-6004 / 956-318-2488 Phone/Fax _____ / _____

EQUIPMENT COVERED

Model: Canon/IR-5000 Options: _____ SN: MPL73138

Starting Meters: Copy/Print Clicks: 325,400 Scan: _____

Rate: \$ 1,750.00 for 300,000 clicks. Overage Rate: .0058 per click.

All scans will be charged at \$.0025 per scan when scans exceed service agreement minimums or actual print usage. Scan meters will be checked every anniversary date of the contract and billed yearly.

Effective dates of agreement from November 12, 2008 to November 11, 2009 or clicks specified.

Contract to be billed: Yearly Quarterly Monthly Included in Lease

I have read and agree to the terms and conditions of coverage on the reverse side of this service agreement. These conditions constitute the entire understanding between Copy Graphics, Inc. and the company I represent or myself. No other written or oral representations by any party shall be binding upon Copy Graphics, Inc. Prices are subject to change from year to year without notice. All charges and costs for which Copy Graphics, Inc. sends an invoice to Customer shall be due and payable, in full, thirty (30) days from the date of the invoice. Copy Graphics, Inc. may either suspend service OR charge service on an hourly basis (plus parts and mileage) until all outstanding, overdue invoices are paid in full.

Authorized Signature _____

Title _____

Print Name _____

Raura Garza
Copy Graphics, Inc. Representative

October 28, 2008
Date

DIGITAL TOTAL TERMS AND CONDITIONS

ACCEPTANCE: Copy Graphics, Inc. (Seller) agrees to provide and the Customer agrees to accept maintenance service on equipment listed at charges indicated in accordance with Seller's service policies. Seller shall have full and free access to the equipment to provide service thereon.

TERM: This Agreement will automatically be renewed unless previously cancelled in writing and accepted by Seller's Service Manager (30) thirty days prior to expiration of contract.

SERVICE AVAILABILITY: Service will be rendered under this Agreement only during normal business hours of Seller (Monday through Friday 8 a.m. to 5 p.m. except national holidays).

INCLUSIONS: Digital Total service plan includes on-site remedial maintenance, lubrication, cleaning, adjustments and the replacement of unserviceable parts except integrated circuit boards, unless equipment is protected by Seller approved power protection device. Plan also includes consumable supplies such as drum, developer and toner, not to exceed 12 per contract period. If the Customer has more than one unit that uses the same consumable supplies, all units must be placed under the same type of service plan. The unserviceability of parts will solely be determined by Seller, and replaced on an exchange basis. Replaced parts will become the property of Seller.

EXCLUSIONS: Service and maintenance support to be provided under this Agreement does not include repairs, replacement of parts and labor caused by, arising from, related to or made necessary by: a) use of equipment in a manner not recommended by OEM; b) failure to continually provide a suitable installation environment, including but not limited to, adequate electrical power, air conditioning or humidity control; c) Customer's improper use, management, or supervision of covered equipment; d) accident and disaster, including but not limited to, fire, flood, water, wind or lightning; e) electrical work, devices, cables, etc., external to the equipment; f) the maintenance of accessories, alterations, attachments or other devices not covered by this agreement; g) excessive electrostatic discharge, improper grounding, improper power line protection; h) failure of Customer to perform OEM recommended daily/weekly maintenance and cleaning as described in the manufacturer's operator manuals; i) service providers and parts installers other than the Seller; j) improperly trained and inexperienced operators; k) service related to relocation of equipment; l) all consumable items not specifically listed in inclusions; m) connected products such as computer, printer, software or network-related failures.

EQUIPMENT OVERHAUL: In the event that Equipment requires repairs beyond the limits of regular service and maintenance, such as, but not limited to, excessive wear and tear, age, long-term use, excessive use or other similar causes, an overhaul, as determined by Seller, may be required. Said overhauls are not covered by this Agreement. In such event an estimate of repairs shall be submitted by Seller to Customer detailing the cost of an overhaul. If Customer does not authorize said overhaul, Seller may discontinue service of the equipment without refund of the unused portion of this Agreement. Seller may refuse to renew this Agreement upon expiration.

ASSIGNMENT: This Agreement is not assignable to a third party without written permission from Seller, such permission not to be unreasonably withheld, and any attempt by Customer to assign any rights, duties, or obligations which arise under this Agreement without such permission shall be void. This contract is not refundable. If the equipment is traded in on new Seller equipment, any unused portion of the yearly contract charge will be prorated and applied towards the maintenance of the new equipment.

LIMITED WARRANTY: Seller warrants that services will be performed hereunder in a workmanlike manner in accordance with reasonable commercial standards. Parts are warranted against defects solely to the extent of the manufacturer's warranty, if any.

DISCLAIMER OF WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SET FORTH ABOVE, REPLACEMENT PARTS, LABOR AND SERVICES ARE PROVIDED "AS IS". SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

HAZARDOUS PRODUCTS: Customer acknowledges that there may be products covered under this agreement that may be or become, considered as hazardous materials under various laws and regulations. Seller agrees to make available to Customer, safety information concerning said products. Customer agrees to disseminate such information, so as to give warning of possible hazards to persons who Customer can reasonably foresee may be exposed to such hazards, including but not limited to Customer's employees, agents, contractors and customers. If Customer fails to disseminate such warnings and information, Customer shall defend and indemnify Seller against any and all liability arising out of such failure.

LIMITATION OF LIABILITY: SELLER SHALL NOT BE HELD RESPONSIBLE FOR SELLER'S INABILITY TO PROVIDE TIMELY SERVICE DUE TO DELAYS. IN NO EVENT WILL SELLER, OR ITS DIRECTORS, OFFICERS, EMPLOYEES, AGENTS, OR AFFILIATES, BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES, INCLUDING, WITHOUT LIMITATION, LOSS OF BUSINESS PROFITS, BUSINESS INTERRUPTION, LOSS OF DATA OR BUSINESS INFORMATION, LIABILITY TO THIRD PARTIES, AND THE LIKE, ARISING OUT OF THE USE OR INABILITY TO USE THE EQUIPMENT. SELLER'S LIABILITY TO CUSTOMER (IF ANY) FOR ACTUAL DIRECT DAMAGES FOR ANY CAUSE WHATSOEVER, AND REGARDLESS OF THE FORM OF THE ACTION, WILL BE LIMITED TO, AND IN NO EVENT EXCEED THE AMOUNT PAYABLE BY CUSTOMER FOR SERVICE AND MAINTENANCE SUPPORT ON THE UNIT OF EQUIPMENT INVOLVED FOR THE THREE (3) MONTHS IMMEDIATELY PRECEDING THE EVENT WHICH ALLEGEDLY GAVE RISE TO THE DAMAGES.

GOVERNING LAW: This contract shall be governed by and construed according to the laws of the State of Texas.



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IKON Office Solutions
Victor Maltos
 Texas/Louisiana Contract Sales Rep
 810 Gears Road
 Houston, Texas 77067
 Phone 1-(888) 456-6457 x-46073
 Fax (832) 348-2587

Copier Maintenance Price Quotation

Customer Information

Company Name	Hidalgo County Adult Probation
Contact	Adela Huerta
Phone	956-587-6004
Fax	
Email	<u>Ad002@hidalgococscd.com</u>

This agreement includes parts, labor, travel, photodrum & toner (Mon-Fri, 8am to 5pm). Machine is subject to inspection or repair evaluation before agreement can be activated. The evaluation and repair cost are the responsibility of the customer. However once a maintenance agreement is signed IKON will wave the inspection fee of \$157.00 per machine.

Equipment

Model	IKON ID#	Annual Base Per Machine	Annual Allowance	OVERAGE
IR5000	Serial # MPL73138 10509924	\$2,070.00	300,000	\$0.0069

* This quote is good for 30 days from this date: **October 14, 2008**

HIDALGO COUNTY
COMMUNITY SUPERVISION & CORRECTIONS DEPARTMENT
(ADULT PROBATION)



RICARDO F. RODRIGUEZ, JR.
JUDGE 41ND DISTRICT COURT

RODOLFO "RUDY" DELGADO
JUDGE 13RD DISTRICT COURT

BOBBY FLORES
JUDGE 137TH DISTRICT COURT

ROSE GUERRA REYNA
JUDGE 266TH DISTRICT COURT

JUAN R. PARTIDA
JUDGE 176TH DISTRICT COURT

MARIO E. RAMIREZ, JR.
JUDGE 33ND DISTRICT COURT

NOÉ GONZALEZ
JUDGE 170TH DISTRICT COURT

JOE E. LOPEZ
EXECUTIVE DIRECTOR

P.O. BOX 970
Edinburg, Texas 78540

Phone (956) 587-6000
Fax (956) 318-2488

LETICIA LOPEZ
JUDGE 36TH DISTRICT COURT

AIDA SALINAS FLORES
JUDGE 36TH DISTRICT COURT

THOMAS P. WINGATE
JUDGE 49TH DISTRICT COURT

RODOLFO "RUDY" GONZALEZ
JUDGE COUNTY COURT AT LAW NO. 1

JAIME J. PALACIOS
JUDGE COUNTY COURT AT LAW NO. 2

FEDERICO (FRED) GARZA, JR.
JUDGE COUNTY COURT AT LAW NO. 4

ARNOLDO CANTU
JUDGE COUNTY COURT AT LAW NO. 3

ALBERT GARCIA
JUDGE COUNTY COURT AT LAW NO. 4

September 3, 2008

TO: DIGITAL SERVICE & SALES
6100 N. 10TH
MCALLEN, TX (PH: 664-2113 / FAX: 618-1920)

ATTENTION: MARTIN RANDALL

The Hidalgo County Purchasing Department's requirement is to obtain 3 quotes for service maintenance on our copy machines, and go with lowest quote.

I am requesting a quote for one year maintenance on a Canon Copy Machine, model #IR5000. Maintenance should include 300,000 copies per year, and the cost for any overages. Coverage period will be from 11/12/08 through 11/11/09. Please fax quote to 318-2488. Deadline for quote is Friday, October 24, 2008 at 5:00 p.m. If you require further information, please contact Adela Huerta at 587-6004.

Sincerely

Joe Lopez
Joe Lopez, Executive Director
Community Supervision &
Corrections Department
County of Hidalgo

(Please Check one of the following and return via fax)

- We do not service Canon Copy Machines, "NO BID" *we service KONICA MINOLTA*
 - Our quote totals to \$ _____ (written quote attached)
 - (copies over the amount of 300,000 is @ \$ _____ per copy)
- THANK YOU. & NEC*
- u/c*

u/c

Signature

22 OCT 08

Date



Fax Transmission

221 North 10 th Street	McAllen, TX 78501
Phone: 956-631-0205	Fax: 956-630-2628

To: Adela Huerta Fax: 956-318-2488
 From: Laura Garza Date: 10-28-08
 Re: Proposal Pages: 3
 CC: _____

Urgent For Review Please Comment Please Reply



Service Agreement Proposal
for Canon IR-5000 located
@ Court Service Unit

Thank you!
Laura G.

If you do not receive all pages, please call us at 956-631-0205. Contents of this fax are confidential. If you received this transmission in error, please notify the sender by phone or email at info @copyg.com.



Requisition

Req # 00125913

PO #

Date: 01/25/08

Amount
11/12/08
#12086

Bill To: x
x

Vendor : 27057
TOSHIBA BUSINESS SOLUTIONS
10231 KOTZEBUE
SAN ANTONIO TX 78217

Ship To: COUNTY COURT AT LAW #2
100 N. CLOSNER, 3RD FL
EDINBURG TX 78539

Contact: 956-318-2380

Contract No:
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	<p>County Court 2 will forward new contract from 11/1/08 to 11/1/09</p> <p>County Court 2 will forward new contract from 11/1/08 to 11/1/09</p> <p>County Court 2 will forward new contract from 11/1/08 to 11/1/09</p> <p>DO NOT DUPLICATE ORDER</p> <p>1 Year Maintenance Agreement Contract for Toshiba Model 351c Copier (New Contract from 11/1/08 to 11/1/09)</p> <p>Account No _____</p> <p>8-1100-412-00-022-001-0-432</p> <p>REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233</p>	<p>600.00</p> <p><u>Encumbrance</u></p> <p>600.00</p> <p>Freight .00</p> <p>Total 600.00</p>	600.00

Authorized By: _____

PREMIUM PLUS MAINTENANCE AGREEMENT

TOSHIBA

BUSINESS SOLUTIONS
Texas

10231 Kotzbue | San Antonio, TX 78217 | Phone: 210.357.2600 | Fax: 210.357.2630

125913

Sales Representative: _____

CONTRACT NUMBER	598866-001	EFFECTIVE DATE	11/1/2008
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CUSTOMER INFORMATION

Customer Name: Hidalgo County	Bill to Number: 514041/1	Customer Name: Hidalgo County	Ship to Number: 598866
Attention:		Attention: County Court at Law # 2	
Address: 100 N. Closner 2nd Floor	City, State: Edinburg, TX	Address: 100 North Closner	City, State-Zip: Edinburg, TX 78539
Address 2:	Ext: _____	Address 2:	Ext: _____
Phone #: _____	Fax #: _____	Phone #: (956) 318-2380	Fax #: _____
Email: mebann_cc2@yahoo.com		Email: _____	

Select One: This contract will begin on the date of Equipment Installation. This contract will begin after a _____ - day warranty period.

EQUIPMENT COVERED BY THIS CONTRACT (Attach list if necessary)

Main Unit ID #	Main Unit Model #	Main Unit Serial #	Meter Read (beginning)	Service Included In Lease	Term of Lease (# of Months)
1 37499	Estudio 351C	CEJ623035	Black- TBA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2			Color- TBA	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
3				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
4				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

SUPPLY INCLUSIVE ITEMS

Cartridge	Drum	Staples	Toner	Other (Please Specify)
1 n/a	Yes	n/a	Yes	
2				
3				
4				

TRANSACTION TERMS

This contract will bill a minimum charge of \$ **726.00** every - SELECT ONE: Month Quarter Year

The contract includes **60,000** BLACK copies every: Month Quarter Year

An overage charge of \$ **0.0120** will be charged for EACH excess BLACK copy.

The contract includes **0** COLOR copies every: Month Quarter Year

An overage charge of \$ **0.0900** will be charged for EACH excess COLOR copy.

NOV 05 2008
Comments: _____

BY **C. 4:12pm**