



Purchase Order COUNTY OF HIDALGO

PO# 763431

DATE: 06/15/17

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 293962

REQ: 00342508

PHONE: (956) 631-9393

Fax: (956) 971-8357

EMAIL:

BUYER: MGONZALEZ

SHIP TO: W.I.C. PROGRAM

3105 W. UNIVERSITY DR
EDINBURG TX 78539

CORE BUSINESS SOLUTIONS, INC.
1301 E JASMINE AVE
MCALLEN TX 78501

CONTACT: MGONZALEZ

(956) 381-4646

SITE: WIC PROGRAM

CONTRACT NO: BUYBOARD 453-14

SPECIAL INSTRUCTIONS: SHARP MX-4070N COLOR COPIER

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original Invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		BUYBOARD 453-14, EXP. 08/31/2017		
		CC APPROVAL ON 06/13/2017, AI-60060		
		3 BIDS OBTAINED ON FILE FOR REVIEW, APPROVAL FROM STATE 05/12/2017		
1.00	EACH	CO 3 BIDS OBTAINED ON FILE FOR REVIEW APPROVAL FROM STATE ON 05/12/2017	.00	.00
		SHARP BUYBOARD-453-14		
		GRANT ENDS 09/30/2017		
5.00	EACH	CO SHARP MX-4070N (40PPM COLOR UNIT) \$160.41/mo.	208.16	1,040.80
		SHARP FN27 \$19.58/mo.		
		SHARP MX-PN14B \$9.16/mo.		
		SHARP MX-DE27 \$15.90/mo.		
		SHARP AR-D5133NT \$3.11/mo.		
5.00	EACH	TOTAL EQUIPMENT \$208.16/mo.	134.00	670.00
		CO SERVICE PLAN:		
		INCLUDES 15,000 B/W COPIES PER MONTH, OVERAGE @\$0.007/EA		
		INCLUDES 500 COLOR COPIES PER MONTH, OVERAGE @\$0.058/EA		
		INCLUDES, TONER, PARTS, SERVICE AND STAPLES		
1.00	EACH	CO B/W OVERAGE @ \$0.007/EA	100.00	100.00
		COLOR OVERAGE @ \$0.058/EA		
		OPTION P.O. MIGHT INCREASE OR DECREASE AS NEEDED		
		TOTAL:		1,810.80
		DUNS: 138444729		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only		
		7-1292-441-00-350-001-7-430	670.00	
		7-1292-441-00-350-001-7-610	100.00	
		7-1292-441-00-350-001-7-780	1,040.80	

Authorized by: _____

Martha Salazar
ms

EQUIPMENT		
Equipment MFG Model & Description <u>Sharp MX-4070 40 PPM B/W & Color</u>	Serial Number _____	Accessories _____
<input type="checkbox"/> See attached schedule for additional Equipment / Accessories		

Billing Address: Hidalgo County WIC Program, 3105 W. University Dr., Edinburg, TX 78539
 Equipment Location: Same Above

SUPPLIER	TRANSACTION TERMS
Core Business Solutions, Inc. 4014 North Jackson Road Pharr, TX 78577	Purchase Option: Fair Market Value Lease Payment: \$ <u>208.16</u> (plus applicable taxes) Term: <u>36</u> (months) Billing Period: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annually <input type="checkbox"/> Annually (Monthly if not checked) The following additional payments are due on the date this Lease is signed by you: Advance Payment: \$ <u>0.00</u> (plus applicable taxes) Applied to: <input type="checkbox"/> First <input type="checkbox"/> Last Document Fee: \$75.00 (included on first invoice)

YOU HAVE SELECTED THE EQUIPMENT. THE SUPPLIER AND ITS REPRESENTATIVES ARE NOT AGENTS OF ANY ASSIGNEE OF LESSOR AND ARE NOT AUTHORIZED TO MODIFY THE TERMS OF THIS LEASE. YOU ARE AWARE OF THE NAME OF THE MANUFACTURER OF EACH ITEM OF EQUIPMENT AND YOU WILL CONTACT EACH MANUFACTURER FOR A DESCRIPTION OF YOUR WARRANTY RIGHTS. WE MAKE NO WARRANTIES TO YOU, EXPRESS OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY OR OTHERWISE. WE PROVIDE THE EQUIPMENT TO YOU AS-IS. YOU AGREE TO USE THE EQUIPMENT ONLY IN THE LAWFUL CONDUCT OF YOUR BUSINESS, AND NOT FOR PERSONAL, HOUSEHOLD OR FAMILY PURPOSES. WE SHALL NOT BE LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES. WE MAKE NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE LEGAL, TAX OR ACCOUNTING TREATMENT OF THIS LEASE AND YOU ACKNOWLEDGE THAT WE ARE AN INDEPENDENT CONTRACTOR AND NOT A FIDUCIARY OF LESSEE. YOU WILL OBTAIN YOUR OWN LEGAL, TAX AND ACCOUNTING ADVICE RELATED TO THIS LEASE AND WILL MAKE YOUR OWN DETERMINATION OF THE PROPER LEASE TERM FOR ACCOUNTING PURPOSES.

EXCEPT AS PROVIDED IN SECTION 2, YOUR PAYMENT OBLIGATIONS ARE ABSOLUTE AND UNCONDITIONAL AND ARE NOT SUBJECT TO CANCELLATION, REDUCTION OR SETOFF FOR ANY REASON WHATSOEVER. BOTH PARTIES AGREE TO WAIVE ALL RIGHTS TO A JURY TRIAL. THIS LEASE SHALL BE DEEMED FULLY EXECUTED AND PERFORMED IN THE STATE OF LESSEE'S PRINCIPAL PLACE OF BUSINESS AND SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH SUCH LAWS.

TO HELP THE GOVERNMENT FIGHT THE FUNDING OF TERRORISM AND MONEY LAUNDERING ACTIVITIES, FEDERAL LAW REQUIRES ALL FINANCIAL INSTITUTIONS TO OBTAIN, VERIFY AND RECORD INFORMATION THAT IDENTIFIES EACH PERSON WHO OPENS AN ACCOUNT. WHAT THIS MEANS TO YOU: WHEN YOU OPEN AN ACCOUNT, WE WILL ASK FOR YOUR NAME, ADDRESS AND OTHER INFORMATION THAT WILL ALLOW US TO IDENTIFY YOU. WE MAY ALSO ASK TO SEE IDENTIFYING DOCUMENTS.

BY SIGNING THIS LEASE, YOU ACKNOWLEDGE RECEIPT OF PAGES 1 AND 2 OF THIS LEASE, AND AGREE TO THE TERMS ON PAGES 1 AND 2. ORAL AGREEMENTS OR COMMITMENTS TO LOAN MONEY, EXTEND CREDIT OR TO FORBEAR FROM ENFORCING REPAYMENT OF A DEBT INCLUDING PROMISES TO EXTEND OR RENEW SUCH DEBT ARE NOT ENFORCEABLE. TO PROTECT YOU AND US FROM MISUNDERSTANDING OR DISAPPOINTMENT, ANY AGREEMENTS WE REACH COVERING SUCH MATTERS ARE CONTAINED IN THIS WRITING, WHICH IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN US, EXCEPT AS WE MAY LATER AGREE IN WRITING TO MODIFY IT.

TERMS AND CONDITIONS

1. **COMMENCEMENT OF LEASE.** Commencement of this Lease and acceptance of the Equipment shall occur upon delivery of the Equipment to you ("Commencement Date"). To the extent that the Equipment includes intangible property or associated services such as periodic software licenses and prepaid database subscription rights, such intangible property shall be referred to as "Software". You understand and agree that we have no right, title or interest in the Software and you will comply throughout the Term of this Lease with any license and/or other agreement ("Software License") entered into with the supplier of the Software ("Software Supplier"). You are responsible for entering into any Software License with the Software Supplier no later than the Commencement Date of this Lease. You agree to inspect the Equipment upon delivery and verify by telephone or in writing such information as we may require. If you signed a purchase order or similar agreement for the purchase of the Equipment, by signing this Lease you assign to us all of your rights, but none of your obligations under it. All attachments, accessories, replacements, replacement parts, substitutions, additions and repairs to the Equipment shall form part of the Equipment under this Lease.

2. **LEASE PAYMENTS.** You agree to remit to us the Lease Payment and all other sums when due and payable each Billing Period at the address we provide to you from time to time. You agree that you will remit payments to us in the form of company checks (or personal checks in the case of sole proprietorships), direct debit or wires only. You also agree cash and cash equivalents are not acceptable forms of payment for this Lease and that you will not remit such forms of payment to us. Payment in any other form may delay processing or be returned to you. Furthermore, only you or your authorized agent as approved by us will remit payments to us. Lease Payments will include any freight, delivery, installation and other expenses we finance on your behalf at your request. Lease Payments are due whether or not you receive an invoice. You authorize us to adjust the Lease Payments by not more than 15% to reflect any reconfiguration of the Equipment or adjustments to reflect applicable sales taxes or the cost of the Equipment by the manufacturer and/or Supplier.

NON-APPROPRIATION OF FUNDS. You intend to remit to us all Lease Payments and other payments for the full Term if funds are legally available. In the event you are not granted an appropriation of funds at any time during the Term for the Equipment or for equipment which is functionally similar to the Equipment and operating funds are not otherwise available to you to pay Lease Payments and other payments due and to become due under this Lease, and there is no other legal procedure or available funds by or with which payment can be made to us, and the non-appropriation did not result from an act or omission by you, you shall have the right to return the Equipment in accordance with Section 11 of this Lease and terminate this Lease on the last day of the fiscal period for which appropriations were received without penalty or expense to you, except as to the portion of the Lease Payments for which funds shall have been appropriated and budgeted. At least thirty (30) days prior to the end of your fiscal period, your chief executive officer (or legal counsel) shall certify in writing that: (a) funds have not been appropriated for the fiscal period; (b) such non-appropriation did not result from any act or failure to act by you; and (c) you have exhausted all funds legally available to pay Lease Payments. If you terminate this Lease because of a non-appropriation of funds, you may not purchase, lease or rent, during the subsequent fiscal period, equipment performing the same functions as, or functions taking the place of, those performed by the Equipment provided, however, that these restrictions shall not be applicable if or to the extent that the application of these restrictions would affect the validity of this Lease. This Section 2 shall not permit you to terminate this Lease in order to acquire any other Equipment or to allocate funds directly or indirectly to perform essentially the application for which the Equipment is intended.

3. **LEASE CHARGES.** You agree to: (a) pay all costs and expenses associated with the use, maintenance, servicing, repair or replacement of the Equipment; (b) pay all fees, assessments, taxes and charges governmentally imposed upon Lessor's purchase, ownership, possession, leasing, renting, operation, control or use of the Equipment and pay all premiums and other costs of insuring the Equipment; (c) reimburse us for all costs and expenses incurred in enforcing this Lease; and (d) pay all other costs and expenses for which you are obligated under this Lease ((a) through (d) collectively referred to as "Lease Charges"). NOTWITHSTANDING THE FACT THAT YOU MAY BE EXEMPT FROM THE PAYMENT OF PERSONAL PROPERTY TAXES, you acknowledge that as the owner of the Equipment, we may be required to pay personal property taxes, and you agree, at our discretion, to either: (1) reimburse us for all personal property and other similar taxes and governmental charges associated with the ownership, possession or use of the Equipment when billed by the jurisdictions; or (2) remit to us each Billing Period our estimate of the pro-rated equivalent of such taxes and governmental charges. In the event that the Billing Period sums includes a separately

Continued on Page 2

LESSOR ("We", "Us")	LESSEE ("You")
Core Business Solutions, Inc. By: X _____ Name: _____ Title: _____ Date: _____	Hidalgo County WIC Program (Lessee Full Legal Name) By: X <u>Ramon Garcia</u> Name: <u>Ramon Garcia</u> Title: <u>County Judge</u> Date: <u>8/24/17</u> Federal Tax ID: <u>74-6000717</u>

APPROVED BY
 COMMISSIONERS' COURT
 ON: 6/13/17 ms

AMENDMENT TO EQUIPMENT LEASE AGREEMENT

THIS AMENDMENT TO EQUIPMENT LEASE AGREEMENT is by and between HIDALGO COUNTY WIC PROGRAM, as Lessee, and CORE BUSINESS SOLUTIONS, INC., as Lessor.

BACKGROUND

A. By that certain Equipment Lease Agreement, # 9668485-001, dated _____, 20____, by and between Lessor and Lessee, Lessor has agreed to extend financing to Lessee upon and subject to the terms and conditions set forth in the Equipment Lease Agreement ("Lease").

B. Lessor and Lessee desire to amend the terms and conditions of the Lease, upon and subject to the terms and conditions of this Amendment.

C. All capitalized terms not otherwise defined herein will have the meanings set forth in the Lease.

NOW, THEREFORE, in consideration of good and valuable consideration, the parties intending to be legally bound agree as follows:

1. EFFECT OF HANDWRITTEN CHANGES. The Parties to the Lease acknowledge and agree that none of the hand-written (or typed, as the case may be) additions or deletions to the text of the terms and conditions of the Lease shall be enforceable. Each of the provisions in the Lease, as originally pre-printed on the front and/or back (or Pages 1 and/or 2) of the Lease, shall remain in full force and effect, except to the extent expressly set forth herein.

2. INDEMNITY. The first sentence of Section 6 of the Lease shall be amended to read as follows:

"To the extent permitted under the Constitution and the laws of the State of Texas, You are responsible for all losses, damages, claims, infringement claims, injuries and attorneys' fees and costs, including, without limitation, those incurred in connection with responding to subpoenas, third party or otherwise ("Claims"), incurred or asserted by any person, in any manner relating to the Equipment, including its use, condition or possession."

3. MISCELLANEOUS. The following shall be immediately inserted after the eighth sentence of Section 13 of the Lease:

"Any modifications to the Lease must be approved by both parties."

4. EFFECTIVE DATE. This Amendment is executed to be effective the same day as the Lease, and is incorporated into and made a part of the Lease.

5. EFFECT OF AMENDMENT. All terms and conditions of the Lease not expressly modified hereby remain in full force and are hereby ratified by the parties.

IN WITNESS WHEREOF, the duly authorized representatives of the parties have executed this Amendment on the dates set forth below but effective as of the effective date of the Lease, as set forth above.

HIDALGO COUNTY WIC PROGRAM

CORE BUSINESS SOLUTIONS, INC.

By: Ramon Garcia

By: _____

Name: Ramon Garcia

Name: _____

Title: County Judge

Title: _____

Date of Execution: 8/24/17

Date of Execution: _____

APPROVED BY
COMMISSIONERS' COURT
ON: 6/13/17 ms

HIDALGO COUNTY WIC PROGRAM
 3105 WEST UNIVERSITY DRIVE
 EDINBURG, TX 78539
 Attn.

Re: # 9668485-001 dated 08/24/2017 between HIDALGO COUNTY WIC PROGRAM and Core Business Solutions Inc

This letter is to reflect the modification on the above referenced and all ancillary documents, to read as follows:

EQUIPMENT INFORMATION

Qty	Make	Model	Serial Number	Accessories
1	SHARP	MX-4070N	75080244	Finisherinner - MX-FN27, Power Filter, Paper-feedunit3x550sheets - MX-DE27, PunchunitforMX-FN27 - MX-PN14B

All other terms and conditions of the and related documentation will remain in full force and unchanged or amended.

Please sign below and return this form to fax: 800-458-6307 or email: OfficeImagingDocumentationQueue@wellsfargo.com.

FILED
 AT 3:30 O'CLOCK P M
 SEP 28 2017
 ARTURO GUAJARDO, JR. COUNTY CLERK
 HIDALGO COUNTY, TEXAS
 BY [Signature] DEPUTY

AGREED AND ACCEPTED:

CORE BUSINESS SOLUTIONS INC

By: _____
 Name: _____
 Title: _____
 Date: _____

HIDALGO COUNTY WIC PROGRAM

By: X Ramon Garcia
 Name: X Ramon Garcia
 Title: X County Judge
 Date: X 9/27/17

APPROVED BY
 COMMISSIONERS' COURT
 ON: 6/13/17 mb

- 2. L&G Consulting Engineers Inc: FM 1925 & N. Alamo Rd Project - \$7,400.90 - Invoice 11326310 / P.O. 684964;
- 3. L&G Consulting Engineers Inc: FM 1925 WA#1 Project - \$9,450.00 - Invoice 11326316 / P.O. 739761.

DD. AI-60138 Approval of Supplemental Agreement #4 - WA 1 for "Additional Services" with an "increase" of (\$ 6,730.00) revising the estimated total cost to (\$ 74,320.00) as submitted by project engineer, Halff Associates, Inc., under (on call) Professional Services Agreement# C-16-188-05-10 for "Building Repairs, Renovations, Alteration, Additions and/or Other Related Services to County Owned Buildings" (on an as needed basis) for Precinct 4, [Project: "Sanitation Collection Facility and "M" Road Building"].

EE. AI-60142 Acceptance and approval of the following invoices (for processing and payment) as submitted by contracted/project engineer, L&G Consulting Engineers Inc.:

- 1. Invoice No. 11326308 La Homa ROW -WA # 1 - \$4,320.00
- 2. Invoice No. 11326309 South Detention Basin Project - \$10,500.06
- 3. Invoice No. 11326302 Mile 3 Phase III - WA #3 - \$12,500.00
- 4. Invoice No. 11326305 Veterans Blvd. Project - WA #1 - \$9,527.76
- 5. Invoice No. 11326315 Liberty Road Project - WA #3 - \$77,852.75
- 6. Invoice No. 11326319 FM 494 Shary Rd. - WA #2 - \$32,400.00

FF. AI-60153 Approval of Payment Application No. 6 in the amount of \$462,181.10 submitted by L&G Construction, awarded contractor for Precinct 3 "South Detention Basin" project as certified for payment by project Engineer, L&G Engineer, C-16-161-08-09.

GG. AI-60166 Requesting authority to advertise and approval of procurement packets (i.e., specifications, legal notice etc.) as attached hereto for Road & Drainage Construction for Palm Subdivision Unit #2 with authority to re-advertise if and when applicable.

HH. AI-60060 WIC PROGRAM:

Requesting to enter into two (2) 36 month capital lease agreements under awarded vendor CORE BUSINESS SOLUTIONS, INC. through BUYBOARD contract #453-14, for a monthly grand total of \$731.54 between both leases.

(2) WIC - Copier Leases			
REQ #	Lease	Model	Monthly Amount
342508	36 month	MX-4070N	\$ 208.16 - equipment
			\$ 134.00 - service
			\$ 342.16 monthly total
342692	36 month	MX-M654N	\$ 249.38 - equipment
			\$ 140.00 - service
			\$ 389.38 monthly total

II. AI-59983 Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirements etc.) as attached hereto

REQ # 342692

AI- 60060

PO#

DEADLINE: 06/02/2017

CC DATE: 06/13/2017

ADDING AN ITEM TO THE AGENDA

- Proposal
- Quote
- Approval from Renan, IT
- Requisition pending at PURCH
- Notarized HB 1295
 - Line #3, must include County Req #
- Acknowledge HB 1295
- Verify Pricing
- Add to Capital Lease Log
- Capital Lease Calculator
 - FIX PMT TAB
 - Property Value = if purchased out right
 - Residual Value = 0
 - Lease = 3 or 4 years
 - Monthly PMT = Equipment totals ONLY
 - Interest **MUST** < 15%!
- Submit to CC
 - Agenda Quick
 - Submit for Marty
 - Under PURCHASING DEPARTMENT
 - Sub = whatever dept it's for
 - WRITE AI#
 - Attach ALL backup
 - Proposal
 - Price Verification
 - HB1295
 - Cap Lease - Excel
 - Cap Lease – calculator.net

**Requisition
W.I.C. PROGRAM**

Req # 00342508

PO #

Date: 05/12/17

Bill To: x
x

Vendor : 293962
CORE BUSINESS SOLUTIONS, INC.
1301 E JASMINE AVE
MCALLEN TX 78501
FAX (956)971-8357

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: MGONZALEZ
956-381-4646

Contract No: SHARP-BB-453-14

Special Instructions:
SHARP MX-4070N COLOR COPIER

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PENDING CC APPROVAL ON 06/13/2017, AI-60060		
		3 BIDS OBTAINED ON FILE FOR REVIEW, APPROVAL FROM STATE 05/12/2017 DO NOT DUPLICATE ORDER		
1.00	EACH	CO 3 BIDS OBTAINED ON FILE FOR REVIEW APPROVAL FROM STATE ON 05/12/2017 SHARP BUYBOARD-453-14 GRANT ENDS 09/30/2017	.00	.00
5.00	EACH	CO SHARP MX-4070N (40PPM COLOR UNIT) \$160.41/mo. SHARP FN27 \$19.58/mo. SHARP MX-PN14B \$9.16/mo. SHAPR MX-DE27 \$15.90/mo. SHARP AR-D5133NT \$3.11/mo.	208.16	1,040.80
5.00	EACH	TOTAL EQUIPMENT \$208.16/mo. CO SERVICE PLAN: INCLUDES 15,000 B/W COPIES PER MONTH, OVERAGE @\$0.007/EA INCLUDES 500 COLOR COPIES PER MONTH, OVERAGE @\$0.058/EA INCLUDES, TONER, PARTS, SERVICE AND STAPLES	134.00	670.00
1.00	EACH	CO B/W OVERAGE @ \$0.007/EA COLOR OVERAGE @ \$0.058/EA	100.00	100.00
		OPTION P.O. MIGHT INCREASE OR DECREASE AS NEEDED		
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1292-441-00-350-001-7-430	670.00	
		7-1292-441-00-350-001-7-610	100.00	
		7-1292-441-00-350-001-7-780	1,040.80	
			Freight	.00
			Total	1,810.80
		DUNNS: 138444729		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Hidalgo County W.I.C. Program

Buy Board Contract # 453-14

Sharp MX-4070N	\$5,358.00	\$160.41 per mo.
Sharp FN27	\$ 654.00	\$ 19.58 per mo.
Sharp MX-PN14B	\$ 306.00	\$ 9.16 per mo.
Sharp MX-DE27	\$ 531.00	\$ 15.90 per mo.
Sharp AR5133NT	\$ 104.00	\$ 3.11 per mo.
Total Equipment	\$6,953.00	\$208.16 per mo.

Service Plan: \$134.00 per month

Includes 15,000 B/W copies per month overage @ .007 each

Includes 500 Color copies per month overage @ .058 each

Total Lease Price for 2 copiers with service \$731.38 per month

MX-3070N / MX-3570N / MX-4070N Networked Digital Color Copier

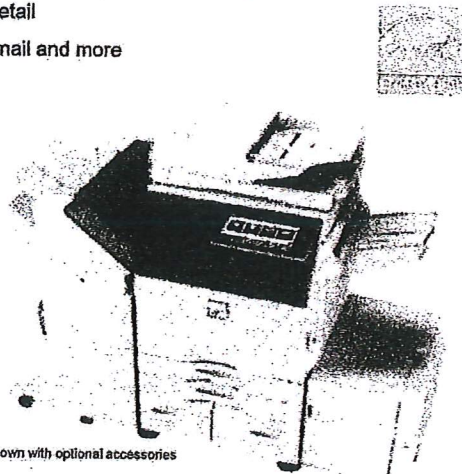
Sharp's MX-3070N/3570N/4070N Advanced Series color workgroup document systems offer stunning color output with exceptional ease of use. These models are designed to provide customers with a seamless, intuitive experience, and the confidence in knowing their jobs will come out right the first time, every time. The color Advanced Series focuses on user operability and draws inspiration from the latest networking and imaging technologies available today, all to create a document system that delivers the productivity you need, with the reliable performance you want.

Sharp's customizable touchscreen display offers a user-friendly graphical interface with a clean design, simplified Easy Modes and integrated operation guide. Equipped with the latest version of Sharp OSA® technology for easy integration with network applications and cloud services, these models can unlock advanced capabilities to help you better manage your workflow. An integrated walk-up motion sensor and an easy-to-use graphical interface combine with a 10-second warm up time to create a workflow experience with virtually no waiting time.

The MX-3070N, MX-3570N, and MX-4070N color Advanced Series offer users powerful multitasking features enabling them to quickly execute the ever-changing workflow tasks of today's busy office environments. And with Sharp's industry-leading security features, you can rest assured that your intellectual property is protected from the first day of operation to the time of trade-in.

Features at a glance

- ◆ 30 / 35 / 40 PPM Black & White - 30 / 35 / 40 PPM Color Output - **Networked**
- ◆ Paper capacity maximum: 6,300 sheets
 - 650 Standard - One 550 sheet paper drawer and 100 sheet bypass tray
 - Optional Stand with (1) x 550 sheet paper drawer
 - Optional Stand with (2) x 550 sheet paper drawers
 - Optional Stand with (3) x 550 sheet paper drawers
 - Optional Stand with (1) x 550 sheet paper drawer + 2,100 sheet split tandem paper drawers
 - Optional 3,000 sheet large capacity tray
- ◆ Standard security feature erases memory on the hard drive by overwriting data up to ten times
- ◆ Automatic walk-up motion sensor wakes the machine from sleep mode so it's ready within 10 seconds
- ◆ Large 10.1" high resolution customizable touchscreen display with tilt view
- ◆ Full-size retractable keyboard allows quick, easy and accurate data entry
- ◆ Easily access popular cloud applications, including Microsoft® OneDrive™, SharePoint® Online, and Google Drive™ with Sharp's Cloud Connect features
- ◆ Cloud Portal Office, a content management software service from Sharp for storing and sharing scanned documents and other electronic files, helps keep your whole team connected
- ◆ Real-time image preview feature with flick, tap and slide menu navigation, and multi-touch pinch-and-zoom capability to shrink and enlarge images
- ◆ Fully customizable home screen feature enables users to add custom backgrounds and custom icons for personalization
- ◆ 1200 x 1200 dpi printing provides clear, crisp images even on jobs with fine detail
- ◆ ImageSEND™ function scans documents to USB devices, network folders, email and more
- ◆ Scans documents at up to 200 images per minute in both Black and Color
- ◆ Network ready PCL®6 and Adobe PostScript® 3™ printing system with direct print function and available XPS option
- ◆ Easy to use document filing system with thumbnail view and image preview features for easy identification
- ◆ Flexible paper handling system supports media up to 110 lb cover and up to 12" x 18" through the paper trays
- ◆ Energy efficient belt fusing system offers low-power consumption, fast warm up and enhanced print quality
- ◆ Dimensions 24" (w) x 26" (d) x 33" (h)
(Measurements for base model without Stand)



MX-4070N shown with optional accessories



MX-3070N / MX-3570N / MX-4070N Networked Digital Color Copier

**Texas BuyBoard
Copiers & Supplies Contract # 453-14**

Model Number	Description	Contract Pricing
MX-3070N	30 PPM Networked B&W / Color Digital Copier with Walk-Up Motion Sensor, Wireless Connectivity, Quad-Core Multitasking Controller, Retractable Keyboard, Sharp OSA® Technology (Cloud Ready) - Application Communication and External Accounting Modules, 500 GB Hard Disk Drive with Document Filing System, PCL®6 and Adobe® PostScript® 3™ Printing Systems, Network Printing, Network Scanning, 150 Sheet Duplexing Single Pass Feeder, Auto Duplexing, 550 Sheet Paper Drawer, 100 Sheet Bypass Tray and (1) Sharpdesk User License. Standard Security with End-of-Lease Feature. (650 sheets standard paper supply)	\$4,082.00
Note: Machine ships with black and color developer. Toner must be purchased separately.		
MX-3570N	35 PPM Networked B&W / Color Digital Copier with Walk-Up Motion Sensor, Wireless Connectivity, Quad-Core Multitasking Controller, Retractable Keyboard, Sharp OSA® Technology (Cloud Ready) - Application Communication and External Accounting Modules, 500 GB Hard Disk Drive with Document Filing System, PCL®6 and Adobe® PostScript® 3™ Printing Systems, Network Printing, Network Scanning, 150 Sheet Duplexing Single Pass Feeder, Auto Duplexing, 550 Sheet Paper Drawer, 100 Sheet Bypass Tray and (1) Sharpdesk User License. Standard Security with End-of-Lease Feature. (650 sheets standard paper supply)	\$4,796.00
Note: Machine ships with black and color developer. Toner must be purchased separately.		
MX-4070N	40 PPM Networked B&W / Color Digital Copier with Walk-Up Motion Sensor, Wireless Connectivity, Quad-Core Multitasking Controller, Retractable Keyboard, Sharp OSA® Technology (Cloud Ready) - Application Communication and External Accounting Modules, 500 GB Hard Disk Drive with Document Filing System, PCL®6 and Adobe® PostScript® 3™ Printing Systems, Network Printing, Network Scanning, 150 Sheet Duplexing Single Pass Feeder, Auto Duplexing, 550 Sheet Paper Drawer, 100 Sheet Bypass Tray and (1) Sharpdesk User License. Standard Security with End-of-Lease Feature. (650 sheets standard paper supply)	\$5,358.00
Note: Machine ships with black and color developer. Toner must be purchased separately.		

Options & Accessories

Output Options (Must Choose 1)

MX-TU16	Center Exit Tray Unit	40.00
MX-TR20	Job Separator (optional, for use with MX-TU16)	25.00
or		
MX-FN27	Inner Finisher	654.00
MX-PN14B	3 Hole Punch Module (for use with MX-FN27)	306.00
or		
MX-FN28	Stacking Finisher - 1,000 Sheets (requires MX-RB25)	1,164.00
MX-RB25	Paper Pass Unit	203.00
MX-PN15B	3 Hole Punch Module (for use with MX-FN28 or MX-FN29)	306.00
or		
MX-FN29	Saddle Stitch Finisher - 1,000 Sheets (requires MX-RB25)	1,368.00
MX-RB25	Paper Pass Unit	203.00
MX-PN15B	3 Hole Punch Module (for use with MX-FN28 or MX-FN29)	306.00
or		
MX-FN30	Stacking Finisher - 3,000 Sheets (requires MX-RB25)	1,368.00
MX-RB25	Paper Pass Unit	203.00
MX-PN16B	3 Hole Punch Module (for use with MX-FN30 or MX-FN31)	306.00
or		
MX-FN31	Saddle Stitch Finisher - 3,000 Sheets (requires MX-RB25)	2,694.00
MX-RB25	Paper Pass Unit	203.00
MX-PN16B	3 Hole Punch Module (for use with MX-FN30 or MX-FN31)	306.00

Sharp Electronics is not responsible for typographical errors. Designs and specifications are subject to change without notice.



MX-3070N / MX-3570N / MX-4070N Networked Digital Color Copier

**Texas BuyBoard
Copiers & Supplies Contract # 453-14**

Model Number	Description	Contract Pricing
Paper Tray Options		
MX-60ABD	Deluxe Copier Cabinet	121.00
MX-DE25	Stand with (1) x 550 Sheet Paper Drawer	327.00
MX-DE26	Stand with (2) x 550 Sheet Paper Drawers	399.00
MX-DE27	Stand with (3) x 550 Sheet Paper Drawers	531.00
MX-DE28	Stand with (1) x 550 + 2,100 Sheet Split Tandem Paper Drawers	731.00
MX-DE29	Low Stand with (1) x 550 Sheet Paper Drawer (for wheelchair access)	327.00
MX-LC17	Large Capacity Tray - 3,000 Sheets (requires MX-DE25, MX-DE26, MX-DE27 or MX-DE28)	582.00
MX-LT10	Long Paper Feeding Tray (for use with banner paper)	82.00
Exit Tray		
MX-TR19	Right Side Exit Tray	74.00
Security		
MX-FR52U	Commercial Data Security Kit (available 3rd qtr 2016)	320.00
Print		
MX-PF10	Bar Code Font Kit	260.00
AR-SU1	Stamp Unit (requires AR-SV1 Stamp Cartridge)	77.00
Fax		
MX-FX15	Facsimile Expansion Kit	413.00
MX-FWX1	Internet Fax Kit	236.00
Miscellaneous		
AR-D5133NT	Digital 120 Volt, 15 Amps, 2 Outlets, Power Surge Protector	104.00
MX-UT10	Utility Table (available 3rd Qtr. 2016)	74.00
MX-USX1	(1) Additional Sharpdesk License	146.00
MX-USX5	(5) Additional Sharpdesk Licenses	312.00
MX-US10	(10) Additional Sharpdesk Licenses	467.00
MX-US50	(50) Additional Sharpdesk Licenses	1,527.00
MX-USA0	(100) Additional Sharpdesk Licenses	2,276.00

Lease Calculator

Fix Rate	Fix Payment
Product/Property Value	<input type="text" value="6953"/>
Residual Value	<input type="text" value="0"/>
Lease Term	<input type="text" value="3"/> years <input type="text" value="0"/> months
Monthly Payment	<input type="text" value="208.16"/>
<input type="button" value="Calculate"/>	

Result

Interest/Return Rate	4.927%
Total of 36 Monthly Payments	\$7,493.76
Total Interest	\$540.76

■ Principal
■ Interest

Mortgage Rate: 30 year fixed, all points, Credit score 740+, ...

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
 2017-212472

Date Filed:
 05/23/2017

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Core Business Solutions
 Pharr, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

COUNTY REQ# 342508
 Multi-function Printer

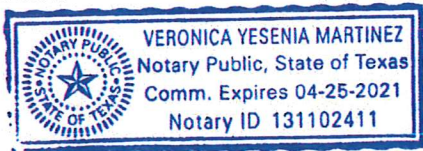
4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



[Signature]

 Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said David I. Armstrong, this the 23rd day of May, 20 17, to certify which, witness my hand and seal of office.

[Signature]

 Signature of officer administering oath

Veronica Y. Martinez

 Printed name of officer administering oath

Notary Public

 Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
 CERTIFICATION OF FILING**

Certificate Number:
 2017-212475

Date Filed:
 05/23/2017

Date Acknowledged:
 05/26/2017

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Core Business Solutions, Inc.
 Pharr, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

COUNTY REQ# 342692
 Multi-function Printer

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

 Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

 Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath



May 12, 2017

Ms. Clarissa Ramirez, WIC Director
LA #12, Hidalgo County Health & Human Services
3105 West University Drive
Edinburg, Texas 78539

Dear Ms. Ramirez:

Approval is granted to Hidalgo County Health & Human Services, WIC Local Agency #12, for the lease of two Sharp copiers from Texas Buy-Board Copiers & Supplies Contract #453-14, through Core Office Solutions, with costs not to exceed \$868.17 per month. The lease will begin May 15, 2017, with a lease period of 36 months.

This approval is granted with the stipulation that sufficient earned funds are available. All purchases must be in compliance with WIC policies and the Uniform Grant Management Standards. Please maintain all proper documentation for purposes of an audit or fiscal monitoring review.

If you have any questions or require additional information, please contact Alisin Genfan, Contract Development and Support Branch, at (512) 776-3156 or alisin.genfan@dshs.state.tx.us.

Sincerely,

A handwritten signature in black ink, appearing to read "Amanda Hovis".

Amanda Hovis, Director
Nutrition Education/Clinic Services
Nutrition Services Section

AG:md

Zimbra

Re: Sharp Copiers (2) Lease Request

From : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us>
Subject : Re: Sharp Copiers (2) Lease Request
To : Mague Gonzalez <mague.gonzalez@wic.co.hidalgo.tx.us>
Cc : Betsy Roque <betsy.roque@co.hidalgo.tx.us>

Fri, May 12, 2017 11:43 AM

Mague,

WIC because has a different funding source.

I'm OK with the proposal.

- Thanks!

[Renán Ramirez](#)

Chief Information Officer
County of Hidalgo, Texas
office: 956-289-7444

From: "Mague Gonzalez" <mague.gonzalez@wic.co.hidalgo.tx.us>
To: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
Sent: Friday, May 12, 2017 10:34:43 AM
Subject: Fwd: Sharp Copiers (2) Lease Request

Renan, we are asked the State for permission to lease 2 copiers. Approval was granted.
Please see email with specs.

Thank you.

Margarita Gonzalez
Grants Accounting Supervisor
Hidalgo County WIC Program
3105 W. University
Edinburg, Texas 78539
(956)381-4646 ext. 4042
(956)381-0017
mague.gonzalez@wic.co.hidalgo.tx.us

From: "Mague Gonzalez" <mague.gonzalez@wic.co.hidalgo.tx.us>
To: "elsa rodriguez" <elsa.rodriguez@dshs.texas.gov>
Sent: Tuesday, May 9, 2017 8:30:25 AM
Subject: Fwd: Sharp Copiers (2) Lease Request

Any word on the status of the lease of copiers?

Margarita Gonzalez
Grants Accounting Supervisor
Hidalgo County WIC Program
3105 W. University
Edinburg, Texas 78539
(956)381-4646 ext. 4042
(956)381-0017
mague.gonzalez@wic.co.hidalgo.tx.us

Zimbra**betsy.roque@co.hidalgo.tx.us**

Fwd: Please review attached documents

From : Baldomero Gonzalez <bgonzalez@cbs-tx.com>

Tue, May 16, 2017 11:22 AM

 1 attachment**Subject :** Fwd: Please review attached documents**To :** Betsy Roque

<betsy.roque@co.hidalgo.tx.us>, mague gonzalez

<mague.gonzalez@wic.co.hidalgo.tx.us>, Roel Saenz <rsaenz@cbs-tx.com>

Here you go call if you have any questions. Thank Baldo

----- Forwarded message -----

From: <Sales@cbs-tx.com>

Date: 2017-05-16 11:20 GMT-05:00

Subject: Please review attached documents

To: bgonzalez@cbs-tx.com**SSalesMFP17051622200.pdf**467 KB

SAM Search Results
List of records matching your search for :
Record Status: Active
DUNS Number: 138444729
Functional Area: Entity Management, Performance Information

ENTITY	CORE BUSINESS SOLUTIONS, INC.	Status:Active
DUNS: 138444729	+4:	CAGE Code: 50B67 DoDAAC:
Expiration Date: Oct 11, 2017	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 1301 E JASMINE AVE		
City: MCALLEN	State/Province: TEXAS	
ZIP Code: 78501-5708	Country: UNITED STATES	



Vendor Contract Information

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Search:

SHARP

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- Vendors
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- None selected

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Vendor Name: [Sharp Electronics](#)

Address: 100 Paragon Drive
Montvale, NJ 07645

Phone Number: (201) 529-8857

Alternate Phone Number: (816) 588-1962

Email: eustonm@sharpsec.com

Website: <http://www.sharpusa.com>

Federal ID: 13-1968872

Contact: Matt Euston

Accepts RFQs: Yes

Minority Owned: No

Women Owned: No

Service-Disabled Veteran Owned: No

EDGAR: No

Contract Name: Copier Equipment and Supplies

Contract Description: Full line of color & black/white copiers, printers, multifunctional devices, fax machines and scanners; outsource services for print facilities; networking hardware, software, and work flow management; consumables, parts, and supplies

Contract#: [453-14](#)

Effective Date: 09/01/2014

Expiration Date: [08/31/2017](#)

Payment Terms: Net 30 days

Delivery Days: 15

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Common Carrier

Region Served: All Texas Regions

States Served: Texas

Quote Reference Number: 453-14

Additional Dealers: Sparks Office Supply, Carlsbad NM; Skelton Business Equipment, Tomball TX; Mesa Business Machines, Wichita Falls TX; The Office Center, Portales NM; Tascosa, Amarillo TX; TLC Office Systems, Houston TX; Technifax Office Solutions, Carrollton TX; Texas Document Solutions, Austin TX; Texas Business Systems, Houston TX; Archer Business Systems, Harlingen TX; Spectrum Imaging Technologies, El Paso TX; Knight Office Solutions, San Antonio TX; ITC, Houston TX; Hogland Office Equipment, Lubbock TX; Integrated Business Technologies, San Antonio TX; On Demand, Houston TX; Atlas Business Solutions, Midland TX; Core Business Solutions, Pharr TX; Star Graphics, Beaumont TX; Texas Copiers & Office, San Antonio TX

Contract Documents

EDGAR Notice: [Click to view EDGAR Notice](#)

Proposal Documents: [Click to view BuyBoard Proposal Documents](#)

Regulatory Notice: [Click to view Bonding Regulatory Notice](#)

Contact us 800-695-2919