

EQUIPMENT		
Equipment MFG Model & Description Sharp MX-M654N 65 PPM B/W	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>249.38</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, 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 include 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>74-600717</u>

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

AMENDMENT TO EQUIPMENT LEASE AGREEMENT

FILED AT 4:00 O'CLOCK P M AUG 25 2017 ARTURO GUAJARDO, JR. COUNTY CLERK HIDALGO COUNTY TEXAS BY nerc DEPUTY

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, # 9668484-001, 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
Name: Ramon Garcia
Title: County Judge
Date of Execution: 8/24/17

By:
Name:
Title:
Date of Execution:

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

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

Re: # 9668484-001 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-M654N	75003134	Finisher50-sheetstapling - MX-FN19, Punchunit3hole - MX-PN12B, Relayunit - MX-RB13, Power Filter

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 _____ 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 jms

- 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

APPROVED

By Betsy Roque at 10:54 am, Jun 15, 2017

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 # 00342692

PO #

Date: 05/16/17

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: BUYBOARD 453-14

Special Instructions:
INSURANCE IN COMPLIANCE - SHRP MX-M654N

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD 453-14, EXP. 08/31/2017		
		PENDING CC APPROVAL ON 06/13/2017, AI-60060 DO NOT DUPLICATE ORDER		
1.00	EACH	CO 3 BIDS OBTAINED ON FILE FOR REVIEW APPROVAL FROM STATE 05/12/2017	.00	.00
5.00	EACH	SHARP BUYBOARD - 453-14 BEGINNING 05/2017 THRU GRANT ENDS 09/30/2017 CO SHARP MX-M654N (65PPM B/W UNIT) \$187.11/mo. SHARP MX-FN19 (STACKING FINISHER) \$41.70/mo. SHARP MX-RB 23 (PAPER PASS UNIT) \$6.08/mo. SHARP MX-PN12B (3 HOLE PUNCHER) \$11.35/mo. SHARP AR-D5143 (SURGE PROTECTOR) \$3.14/mo. TOTAL EQUIPMENT \$249.38/mo.	249.38	1,246.90
5.00	EACH	CO SERVICE PLAN: INCLUDES 20,000 B/W COPIES MONTHLY OVERAGE @.007/EA INCLUDES TONER , PARTS, SERVICE, AND STAPLES.	140.00	700.00
1.00	EACH	CO B/W COPIES OVERAGE @.007/EA OPTION P.O.MIGHT INCREASE OR DECREASE	100.00	100.00
		<u>Account No</u>	<u>Encumbrance</u>	
		7-1292-441-00-350-001-7-430	700.00	
		7-1292-441-00-350-001-7-610	100.00	
		7-1292-441-00-350-001-7-780	1,246.90	
			Freight	.00
			Total	2,046.90
		DUNS: 1385444729		
		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-M654N	\$6,250.00	\$187.11 per mo.
Sharp FN19	\$1,393.00	\$ 41.70 per mo.
Sharp RB23	\$ 203.00	\$ 6.08 per mo.
Sharp PN12B	\$ 379.00	\$ 11.35 per mo.
Sharp AR5143NT	\$ 105.00	\$ 3.14 per mo.
Total Equipment	\$8,330.00	\$249.38 per mo.

Service Plan: \$140.00

Includes 20,000 B/W copies monthly overage @.007 each

Includes toner, parts, service, and staples



MX-M654N / MX-M754N Networked Digital Copier

Texas BuyBoard

Copiers & Supplies Contract # 453-14

Model Number	Description	Contract Pricing
MX-M654N	65 PPM B & W Networked Digital Copier with 2,100 sheet tandem tray, 2 x 500 sheet trays, 100 sheet bypass tray, wireless NIC, web browser, multitasking controller, retractable keyboard, Sharp OSA@ technology - Application Communication and External Accounting modules, 320 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 and auto duplexing. (3,200 sheets total paper supply)	\$6,250.00

MX-M754N	75 PPM B & W Networked Digital Copier with 2,100 sheet tandem tray, 2 x 500 sheet trays, 100 sheet bypass tray, wireless NIC, web browser, multitasking controller, retractable keyboard, Sharp OSA@ technology - Application Communication and External Accounting modules, copying, 320 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 and auto duplexing (3,200 sheets total paper supply)	\$7,271.00
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Options & Accessories

Tray Options

MX-LC15	3,500 Sheet Large Capacity Tray (letter)	581.00
OR		
MX-LC16	3,000 Sheet Large Capacity Cassette (letter / letter-R / legal / ledger / 12" x 18")	1,296.00
OR		
MX-LT10	Long Paper Feeding Tray (for use with banner paper)	82.00

Exit Tray

MX-TR16	Right Side Exit Tray	74.00
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Finishing Options (Must Choose 1)

MX-TU15	Center Exit Tray	40.00
OR		
MX-FN17	Inner Finisher (requires MX-RB24)	603.00
MX-RB24	Paper Pass Unit	203.00
OR		
MX-FN19	50 Sheet Staple Finisher (4,000 sheet output capacity, requires MX-RB23)	1,393.00
MX-RB23	Paper Pass Unit	203.00
MX-PN12B	Punch Unit (optional, not required) - for use with MX-FN19	379.00
OR		
MX-FN20	50 Sheet Staple / 15 Sheet Saddle Stitch Finisher (4,000 sheet output capacity, requires MX-RB23)	2,108.00
MX-RB23	Paper Pass Unit	203.00
MX-PN12B	Punch Unit (optional, not required) - for use with MX-FN20	379.00
OR		
MX-FN21	100 Sheet Staple Finisher (4,000 sheet output capacity, requires MX-RB23 and MX-RB15)	2,999.00
MX-RB23	Paper Pass Unit	203.00
MX-RB15	Curl Correction Unit	449.00
MX-PN13B	Punch Unit (optional, not required) - for use with MX-FN21	404.00
<i>optional accessories for MX-FN21 configuration</i>		
MX-CF11	2 Tray Inserter Unit - requires MX-RB15; requires MX-RB13 or MX-FD10 if connecting directly to an MX-FN21	1,565.00
MX-FD10	Multi Folding Unit - requires MX-FN21	6,227.00
MX-RB13	Relay Unit (cannot be used with MX-FD10)	449.00
OR		



MX-M654N / MX-R754N Networked Digital Copier

Texas BuyBoard Copiers & Supplies Contract # 453-14

Model Number	Description	Contract Pricing
Finishing Options (Continued)		
MX-FN22	100 Sheet Staple / 20 Sheet Saddle Stitch Finisher (4,000 sheet output capacity, requires MX-RB23 and MX-RB15)	4,228.00
MX-RB23	Paper Pass Unit	203.00
MX-RB15	Curl Correction Unit	449.00
MX-PN13B	Punch Unit (optional, not required) - for use with MX-FN22	404.00
<i>optional accessories for MX-FN22 configuration</i>		
MX-CF11	2 Tray Inserter Unit - requires MX-RB15; requires MX-RB13 or MX-FD10 if connecting directly to an MX-FN22	1,565.00
MX-FD10	Multi Folding Unit - requires MX-RB13 and MX-FN22	6,227.00
MX-RB13	Relay Unit (cannot be used with MX-FD10)	449.00
MX-TM10	Trimming Unit	2,667.00
Security Options		
MX-FR47U	Commercial Data Security Kit	240.00
MX-EB12N	HDD Mirroring Expansion Kit	362.00
Print		
MX-PUX1	XPS Expansion Kit (requires MX-565XPS1GB)	281.00
MX-565XPS1GB	1GB Memory Upgrade (required for MX-PUX1)	204.00
MX-PF10	Bar Code Font Kit	260.00
AR-SU1	Stamp Unit (requires AR-SV1 Stamp Cartridge)	77.00
Fax		
MX-FWX1	Internet Fax Expansion Kit	236.00
MX-FX11	Fax Expansion Kit	413.00
Miscellaneous		
AR-D5133NT	Digital 120 Volt, 15 Amps, 2 Outlets, Power Surge Protector (Recommended for MX-FN21 and MX-FN22)	104.00
AR-D5143NT	Digital 120 Volt, 20 Amps, 2 Outlets, Power Surge Protector (Recommended for main unit)	105.00
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

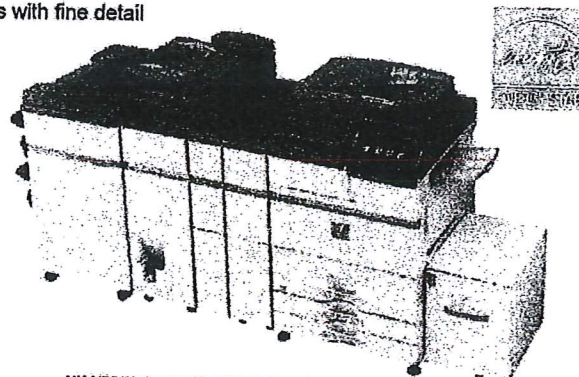
MX-M654N / MX-M754N Networked Digital Copier

The MX-M654N and MX-M754N monochrome workgroup document systems offer powerful multitasking workflow features and exceptional image quality at speeds up to 75 pages per minute. Designed for large workgroups and departmental environments, these models combine a versatile modular design with tablet-style menu navigation and powerful output capabilities that can help virtually any office accomplish more in less time.

Standard Wireless Networking provides flexible access from mobile devices for scanning and printing directly to the MFP using Sharpdesk® Mobile, a free downloadable app. The MX-M654N and MX-M754N monochrome workgroup document systems also support Sharp's industry-leading security features, which include standard 256-bit data encryption and up to 10 times overwrite protection and a convenient End-of-Lease feature that erases all data, address books, and personal information at time of trade in.

Features at a glance

- ◆ 65 / 75 PPM Black & White Output - **Networked**
- ◆ Paper capacity maximum: 6,700 sheets
 - 3,200 Sheets Standard Paper Capacity - One 2,100 sheet tandem tray, Two 500 sheet paper trays and 100 sheet bypass tray
 - Optional 3,000 sheet ledger size large capacity cassette
 - Optional 3,500 sheet letter size large capacity cassette
- ◆ Full-size retractable keyboard allows quick, easy and accurate data entry
- ◆ Advanced finishing options including a multi-folding unit and multi-position staple and saddle finisher selection
- ◆ Web browser feature allows easy access to web-based information
- ◆ Supports the latest Sharp OSA® development platform
- ◆ Supports Cloud Portal Office
- ◆ Large 10.1" tablet-style high resolution touch-screen display with tilt view
- ◆ Standard Compact PDF feature dramatically reduces the file size of scanned color documents, resulting in decreased network traffic and more efficient use of disk and cloud storage
- ◆ Award-winning Sharp security platform with standard 256-bit data encryption and up to 10 times data overwrite protection
- ◆ Quickly scan both sides of a document at once with the standard 150 Sheet Duplexing Single-Pass Feeder
- ◆ Real-time image preview feature with flick, tap, slide menu navigation and pinch-and-zoom capability
- ◆ 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
- ◆ Scans documents at up to 100 images (simplex) and 200 images (duplex) per minute
- ◆ Network ready PCL6/PS3 printing system with direct print function and available XPS options
- ◆ Flexible paper handling system feeds up to 80 lb. cover stock through paper trays and 110 lb. cover stock through bypass tray
- ◆ Dimensions 26-1/8" (w) x 30-3/8" (d) x 48" (h)
(Measurements for base model without stand)




MX-M754N shown with optional accessories

Lease Calculator

Fix Rate	Fix Payment
Product/Property Value	<input type="text" value="8330"/>
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="249.38"/>
<input type="button" value="Calculate"/>	

Result	
Interest/Return Rate	4.926%
Total of 36 Monthly Payments	\$8,977.68
Total Interest	\$647.68



A pie chart illustrating the composition of the total payments. The chart is divided into two segments: a large blue segment representing 93% of the total, labeled 'Principal', and a smaller dark grey segment representing 7% of the total, labeled 'Interest'. A legend to the right of the chart identifies the colors: blue for 'Principal' and dark grey for 'Interest'.

Mortgage Rate: 30 year fixed, all points. Credit score 740+, 20% down...

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

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

Certificate Number:
2017-212475

Date Filed:
05/23/2017

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

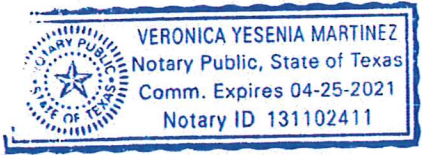
Date Acknowledged:

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]
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, 2017, 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

betsy.roque@co.hidalgo.tx.us

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

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

- Vendors
- None Selected
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- Show all prices
- Category
- None Selected
- Contract
- None selected

Additional Searches:

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Additional Resources

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