Requisition
HIDALGO COUNTY JAIL

Req # 00373589
PO #
Date: 06/07/18

Bill To:

Vendor : 262455
GLOBAL OPERATIONS TEXAS LP
D/B/A DAHILL INDUSTRIES
P.O. BOX 314
SAN ANTONIO TX 78292-0314
FAX (956)425-3025

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: **SILVIA LOZANO**
956-393-6024

Contract No: **CHOICE PARTNERS 13**
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		NEW 48 MONTH LEASE FOR COPY MACHINE LOCATED IN JAIL CLASSIFICATIONS DO NOT DUPLICATE ORDER		
5.00	MONTH	BASE: XEROX ALTALINKS C8055 COLOR MFPS WITH OFFICE FINISHER	168.21	841.05
5.00	MONTH	OFFICE FINISHER	17.01	85.05
5.00	MONTH	MONTHLY MAINTENANCE - INCLUDES ALL PARTS, LABOR, SERVICE, TONER AND SUPPLIES.	79.00	395.00
1.00	LOT	INCLUDES 120,000 POOLED MONTHLY IMPRESSIONS FOR ALL JAIL DEVICES. OVERAGE RATE B/W @ $.005. ALL COLOR IMPRESSIONS @ $.04.	50.00	50.00
		Account No	Encumbrance	
		8-1100-423-21-280-002-0-430	395.00	
		8-1100-423-21-280-002-0-610	50.00	
		8-1100-423-21-280-002-0-780	926.10	
			Freight	.00
			Total	1,371.10

Authorized By: _____

Close | Reply | Reply to All | Forward | Delete | Spam | Actions

June 7, 2018 4:15 PM

Re: req: LAW ENFORCEMENT: 373251, 373253, 373255, 373257, 373259, 373260, JAIL 373588, 373589, 373593, 373595, 373596, 373597, 373598 AND 373600

From: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>

To: "Myra Montoya" <myra.montoya@hidalgoso.org>

Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us> "betsy roque" <betsy.roque@co.hidalgo.tx.us> "Silva Lozano 5276" <silvia.lozano@hidalgoso.org>

Myra,

Looks good! APPROVED!

Renán Ramirez
County of Hidalgo, Texas
o: 956-289-7444

From: "Myra Montoya" <myra.montoya@hidalgoso.org>
To: "renan ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us>, "betsy roque" <betsy.roque@co.hidalgo.tx.us>,

dahill

SALES ORDER

Austin 512-836-2100 • Houston 713-329-9909
Bryan/College Station 979-774-2200 • Laredo 956-724-8188
Corpus Christi 361-289-0900 • San Antonio 210-805-8200
Harlingen 956-425-3010 • El Paso 915-595-2250 • Waco 254-741-1458

00106357

SHIP TO	BILL TO
Customer Name HIDALGO COUNTY SHERIFFS OFFICE	**Customer Name** HIDALGO COUNTY SHERIFFS OFFICE
Address 711 EL CIBOLO EDINBURG TX 78541	**Address** 711 EL CIBOLO EDINBURG TX 78541
Point of Contact STEVE HERRERA	**Contact Phone Number** Phone: 956-393-7900

Order Date/Cust PO#:	Rep:	Meter Read:	Install Date:	Pickup Date:
/	Stephen Chervinskis			

- ☐ IT INSTALL
- ☐ SURVEY
- ☐ IN-HOUSE DEMO
- ☐ ON-SITE IT
- ☐ STAIRS
- ☐ ELECTRICAL

- ☐ LEASE RETURN
- ☐ SHIP IN
- ☐ EXCHANGE
- ☐ RENTAL RETURN
- ☐ NATIONAL ACCOUNT/RETURN
- ☐ TRADE-IN
- ☐ LOANER
- ☐ DEALER SPLIT

Shaded Areas for In-House Use Only

N - New, R - Refurbished

EQUIPMENT AND ACCESSORIES *(See Equipment List for Complete Breakdown of Models and Accessories)*

Qty	Product Number/Model/Description	N/R	Serial No.	Equipment ID.	Meter	Price
5	Xerox 5955APT2					Incl.
1	B405DN- HCDE/ PACE					Incl.
2	C8055H2- HCDE/ PACE					Incl.

Comments: DAHILL TO TERMINATE EXISTING XFS LEASE (010-0023666-002)
AND PICK UP XEROX 3615 A2T194562 AND (6) XEROX 5855 EX7418566 EX7418664 EX7418776 EX7419532 EX7419553 EX7420399

Customer Acceptance	Title	Date:	Credit Approval	Date	Sub-Total Sales Tax	N/A N/A
Account Manager	Date	Date	Manager Approval		TOTAL	N/A

By signing this Sales Order, you agree that you have read, and agree to be bound by, the â€œAdditional Terms & Conditionsâ€ on the reverse side.

SALES ORDER - ADDITIONAL TERMS AND CONDITIONS

1. **Equipment.** Dahill ("Seller") agrees to sell, and Buyer agrees to buy, the equipment ("Equipment") set forth on the first page of this Sales Order. This Sales Order (the "Agreement") shall become binding only after it is signed by Seller at its home office. This Agreement is written in plain English. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document.

2. **Transfer of Title.** If this is a cash transaction, title shall pass to you when the cash transaction is paid in full. If the sale is funded by a finance lease transaction, title shall pass to the leasing company when the sale's transaction is funded. Buyer acknowledges that until such time that this transaction is paid in full, Seller continues to own the Equipment and hereby grants, to the extent necessary for Seller to protect its ownership interest, a security interest in (a) the Equipment (to the extent of your interests in the Equipment), (b) anything attached or added to the Equipment at any time, (c) any money or property from the sale of the Equipment, and (d) any money received (and an assignment to receive money), from an insurance claim if the Equipment is lost or damaged. You agree that the security interest will not be affected if this Agreement is modified in any way. You hereby irrevocably appoint Seller (or Seller's agents) as your true and lawful attorney,in fact to affix your signature to any UCC financing statements prepared and filed by, or on behalf of Seller and Buyer authorizes Seller (or Seller's agents) to file at any time and from time to time all appropriate or desirable financing statements, amendments and continuation statements which shall have the same force and effect as if you had signed such financing statements. Upon Seller's request, Buyer agrees to sign the financing statements in order for Seller to publicly record its security interest. This Agreement, or a copy of it, shall be sufficient to operate as a financing statement and it may be filed as such in any jurisdiction in order to perfect Seller's security interest. Upon Seller's request, Buyer agrees to promptly provide Seller with all information necessary to enable Seller to perfect such filing.

3. **Statement of Work.** This "Statement of Work" defines the scope of the services to be provided in the delivery and installation of the Equipment. Seller agrees to perform the following work: (a) remotely install print drivers on up to 5 desktop PCs or a Print Server for the device(s) purchased by the Buyer; and (b) set-up of up to 5 PCâ€™s to scan via FTP or SMB or via e-mail if an on-site exchange server is available. Seller is not responsible for the following work: (a) making changes to Buyer's network environment, server operation, or e-mail server; (b) making changes to any server or desktop applications like firewalls or anti-virus software; (c) making any changes not approved by Buyer's external or internal IT department; and (d) installation of any software that is not included with the MFP or printer being installed.

4. **Binding Agreement.** This is a binding agreement and it is non-cancellable. This Agreement is a final sale, and not a sale on approval or on a trial basis. You agree that your obligation to pay Seller under this Agreement is unconditional and independent of (a) approval or disapproval of financing to fund this transaction, (b) any other agreements Buyer has with Seller, and (c) any other agreements Buyer has with anyone else.

5. **Delivery Delays.** Seller shall not be liable for failure to deliver or for delays occasioned by causes beyond Seller's control, including but not limited to, strikes, non-delivery or delays by shippers, carriers, or others, or by accidents, acts of government, or terrorist related acts.

6. **No Warranties.** Other than the obligations set forth herein and any manufacturer warranties that may apply, SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY AND ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. SUBJECT TO ANY MANUFACTURER WARRANT THAT MAY EXIST, THE EQUIPMENT IS PURCHASED "AS-IS."

7. **Limitations of Liability.** SELLER SHALL NOT BE LIABLE TO YOU FOR ANY CONSEQUENTIAL, INCIDENTAL, OR PUNITIVE DAMAGES ARISING FROM, OR RELATED TO, THIS AGREEMENT. BUYER ACKNOWLEDGES AND AGREES THAT IN ENTERING INTO THIS AGREEMENT BUYER DID NOT RELY ON ANY WRITTEN OR ORAL COMMUNICATIONS, REPRESENTATIONS, OR GUARANTEES (INCLUDING BUT NOT LIMITED TO BROCHURES OR PROPOSALS) NOT EXPRESSLY SET FORTH IN THIS AGREEMENT. IN MAKING BUYER'S DECISION TO ENTER INTO THIS AGREEMENT, BUYER AGREES AND REPRESENTS THAT BUYER RELIED ONLY ON BUYER'S OWN INVESTIGATION REGARDING THIS AGREEMENT'S SUBJECT MATTER AND THE INFORMATION CONTAINED HEREIN.

8. **Indemnity.** Until such time that this transaction is paid in full, Buyer agrees to indemnify, defend and hold Seller harmless from any and all claims, demands, activities, suits, allegations, actions, or causes of action arising from or incident, whether directly or indirectly, to any misconduct, negligence, representation, or omission on the part of Seller, or anyone acting on Seller's behalf, in the conduct of its/their duties or any conduct outside the scope of its/their duties which may give rise to liability or potential liability on Seller, its subsidiaries, affiliates, directors, officers, agents, representatives, attorneys, employees, successors or assigns.

9. **Applicable Law; Venue; Jury Waiver.** This Agreement shall be deemed fully executed, performed, governed, and construed in, and under the laws of, the State of Texas. You agree that performance of your payment obligation under this Agreement shall be in San Antonio, Texas. BUYER AND SALE HEREBY WAIVE OUR RIGHT TO A TRIAL BY JURY.

10. **Severability.** If any provision of this Agreement is held unenforceable then such provision will be modified to reflect the parties' intention. All remaining provisions of this Agreement shall remain in full force and effect.

11. **Merger; Integration.** This Agreement, once accepted by Seller, contains the entire agreement of the parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements, representations, and understandings with respect thereto. This agreement may only be modified by a written document duly exercised by the parties.

12. **Execution in Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.

13. **End Agreement.**

Proposed Solution Detail

1. Additional copier in Booking will help reduce bottleneck with multiple agencies.
2. New Technology will ensure you run more efficient with less down time.
3. Color copier will give the added benefit of being able to print flyers in color.
4. We will Control unnecessary color prints with accounting codes.

MULTIFUNCTION SYSTEMS – JAIL - CHOICE PARTNERS 13/051DG	
FIVE (5) New Xerox WorkCentre 5955 MFPs with Office Finishers *TWO (2) New Xerox AltaLinks C8055 Color MFPs with Office Finishers (Admin and Classification)* *ONE (1) New Xerox VersaLink B405DN with Extra Tray and Stand*	Included
SERVICE	
120,000 Monthly B&W Impressions - All Overages @ $0.005 *All Color Impressions at $0.04* *MFP Monthly Maintenance- Includes all parts, labor, service, toner and supplies. Paper and staples excluded. Pooled for ALL Locations*	Included
TOTAL PROPOSED MONTHLY EXPENDITURE @ 48 MONTHS	**$1,494.89**

# of Units	Model		48 Mo
1	Xerox B405	Base	$23.41
Cash Price - $1,436.67		Tray	$7.24
		Stand	$6.75
		Service	$30.00
		TOTAL	**$67.40**

# of Units	Model		48 Mo
5	Xerox 5955	Base	$90.39
Cash Price - $4,135.34		Finisher	$3.86
		Service	$85.56
		TOTAL	**$179.81**

# of Units	Model		48 Mo
2	Xerox C8055	Base	$168.21
Cash Price - $7,669.75		Finisher	$17.01
		Service	$79.00
		TOTAL	**$264.22**

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Proposed Solution Detail

1. **Additional copier in Booking will help reduce bottleneck with multiple agencies.**
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4. **We will Control unnecessary color prints with accounting codes.**

MULTIFUNCTION SYSTEMS – JAIL - CHOICE PARTNERS 13/05DG-02	
FIVE (5) New Xerox WorkCentre 5955 MFPs with Office Finishers *TWO (2) New Xerox AltaLinks C8055 Color MFPs with Office Finishers (Admin and Classification)* *ONE (1) New Xerox VersaLink B405DN with Extra Tray and Stand*	Included
SERVICE	
120,000 Monthly B&W Impressions - All Overages @ $0.005 *All Color Impressions at $0.04* *MFP Monthly Maintenance- Includes all parts, labor, service, toner and supplies. Paper and staples excluded. Pooled for ALL Locations*	Included
TOTAL PROPOSED MONTHLY EXPENDITURE @ 48 MONTHS	$1,494.89

373600

# of Units	Model		48 Mo
1	Xerox B405	Base	$23.41
Public Information		Tray	$7.24
		Stand	$6.75
		Service	$30.00
		TOTAL	$67.40

373593, 373595, 373596, 373597

373598

# of Units	Model		48 Mo
5	Xerox 5955	Base	$90.39
Kitchen, Records Infirmary Releasing		Finisher	$3.86
		Service	$85.56
		TOTAL	$179.81

Booking

373588
373589

# of Units	Model		48 Mo
2	Xerox C8055	Base	$168.21
Administration Classification		Finisher	$17.01
		Service	$79.00
		TOTAL	$264.22

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Dahill Office Technology Corporation
8200 IH 10 West Ste. 400
San Antonio, TX 78230

dahill
A Xerox Company

MASTER COST PER COPY AGREEMENT
Fixed Purchase Option
(State and Local Governmental Transactions Only)

Dealer	Lease Agreement Number
Dahill Office Technology Corporation	

CUSTOMER INFORMATION

Full Legal Name	DBA		
HIDALGO COUNTY SHERIFFS OFFICE			
Billing Address	**City**	**State**	**ZIP Code**
711 EL CIBOLO RD	EDINBURG	TX	78541
Phone	**Contact Name**	**Contact Email**	**Customer PO# (Optional)**
956-383-8114	MYRA MONTOYA	MYRA.MONTOYA@HIDALGOSO.ORG	

CUSTOMER ACCEPTANCE

BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE LEASE AND THAT YOU HAVE READ AND AGREE TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH ON PAGES 1 AND 2 OF THIS LEASE.

Authorized Signer	Date	Federal Tax ID# (Required)
X		
Print Name	**Title (indicate President, Partner, Proprietor, etc.)**	

LESSOR ACCEPTANCE

Accepted By: Dahill Office Technology Corporation	Name and Title	Date

TERMS & CONDITIONS

1. **Definitions**. The words "you" and "your" mean the legal entity identified in "Customer Information" above, and "we," "us" and "our" means Dahill. "Party" means you or us, and "Parties" means both you and us. "Dealer" means the entity identified in "Dealer Name" on any Lease Schedule related to this Lease or on any Dahill-approved form of purchase order in lieu thereof (collectively, "Schedule"). "UCC" means the Uniform Commercial Code of the State of Texas (Tex. Bus. & Comm. Code §§1.101 et. seq.). "Equipment" means the items identified in "Equipment" in any Schedule, together with all attachments, replacements, parts, substitutions, additions, repairs, accessions and accessories incorporated therein and/or affixed thereto and licenses and intellectual property used therewith. "Lease" means this Master Cost Per Copy Agreement. "Excess Charges" means the applicable excess copies and/or prints charges. "Lease Payment" means the Monthly Lease Payment specified in one or more Schedules, which includes the fixed component of maintenance charges and any included Images payable to Dealer, the Excess Charges (as applicable), and other charges you, Dealer and we agree will be invoiced by us on a monthly basis, plus Taxes. "Inception Date" means (a) the date the Dealer determines Equipment installed by the Dealer is operating satisfactorily and is available for your use, or (b) the date Equipment identified by the Dealer as being installable by you is delivered to your premises.

2. **Lease, Payments and Late Payments**. We shall acquire and lease to you, and you shall lease from us pursuant to this Lease and any Schedule(s) now or from time to time submitted by you and accepted by us hereunder, Equipment described in each Schedule. Upon the execution of a Schedule, the terms and conditions contained herein, including any and all additional or specific terms and conditions, shall apply to that Schedule and shall be incorporated into and have the same force and effect as to that Schedule as though expressly set forth therein. The Lease, the Schedules, all riders and all other documents entered into in connection with the Lease shall be collectively referred to as the "Lease Documents." The Equipment shall be leased for the lease term set forth in each applicable Schedule, subject to the provisions hereof. We may refuse to pay for the Equipment, whether or not the Equipment has been delivered to you, if you fail to execute or cause to be executed, or fail to release or cause to be released, or fail to deliver or cause to be delivered, any documents, instruments or agreements, including but not limited to releases, subordinations, UCC financing statements/searches, good standing certificates, evidence of authority, and landlord's/mortgagee's waivers relating to the Equipment, as reasonably and necessarily required for purposes of such acquisition, and being in form and substance reasonably satisfactory to both you and us . You agree and represent all Equipment was selected by you based upon your own judgment and has been, or is being, supplied by the Dealer. You agree to pay us each Lease Payment and all other amounts that become due and payable under each applicable Schedule. The first Lease Payment is due thirty (30) days after the invoice date on that invoice and each subsequent Lease Payment is due on the same date each month thereafter, whether or not we invoice you. Payment of other amounts payable under this Lease, which may include charges you, Dealer and we agree will be invoiced by us, is due thirty (30) days after the invoice date therefor. If any payment is not paid in full by sixty (60) days after its due date, you will pay a late charge in accordance with Texas Government Code 2251.024 of the Texas Government Code or its successor, not to exceed the maximum amount permitted by law. For each dishonored or returned payment instrument, you will be assessed the applicable returned item fee, which shall not exceed $35. Restrictive covenants on any payment instrument will not reduce your obligations or affect our rights.

3. **Equipment and Software**. Equipment may contain or have software delivered with it. You agree that as to software only that (a) you will execute a separate license agreement with the Dealer or a third party for such software, and (b) we have no responsibility whatsoever for any such software or license agreement under this Lease. You agree the Equipment (including software) is for your business use in the United States (including its possessions and territories), will not be used for personal, household or family purposes and is not being acquired for resale. You will not attach the Equipment as a fixture to real estate or make any permanent alterations to it.

4. **Non-Cancellable Lease**. Neither this lease nor any related schedule can be cancelled or terminated except as expressly provided herein. your obligation to make all lease payments, and to pay all other amounts due or to become due under this lease, is absolute and unconditional and not subject to delay, reduction, set-off, defense, counterclaim or recoupment for any reason whatsoever, irrespective of the performance of dealer, any third party or us.

5. **Lease Term**. The Initial Lease Term, which is indicated in any related Schedule, commences on the Inception Date. If, during the Initial Lease Term, you enter into a new Schedule for upgraded or replacement equipment that incorporates the remaining payments under the original Schedule, and the new Schedule is subsequently terminated, we may reinstate the original Schedule.

6. **Payment of Fixed Purchase Amount**. At the end of any Initial Lease Term set forth in a Schedule, provided that you are not then in default thereunder, and amounts due thereunder have been paid in full, you have the option to purchase the Equipment under such Schedule for the amount shown in such Schedule.

7. **Equipment Delivery and Maintenance**. Equipment (including software) will be delivered to you by the Dealer at the location specified above or in a Schedule, and with prompt notice to us may be moved by you to any other school, site, facility or premises of yours. Equipment (including software) may not be moved to another location not described in the prior sentence without first obtaining our written consent. You shall permit us to inspect Equipment and any maintenance records relating thereto during your normal business hours, upon reasonable notice and in accordance with applicable law as well as your reasonable rules and regulations relating to visitors to sites where students are present. Dealer has agreed to provide full service maintenance during normal business hours, including all toner, developer and parts necessary to produce images and or prints pursuant to a separate maintenance agreement. You must purchase copier paper separately. You acknowledge that we are not responsible for any such service, repair or maintenance of the equipment, that we are not a party to any service maintenance agreement that you may have entered into with the dealer, and that payments hereunder must continue unabated, as per section 4 hereof, regardless of dealer's performance. You understand we are only acting as administrator for the Dealer with respect to the billing and collecting of the maintenance charges, including Images if applicable, and Excess Charges included in the Lease Payments. In no event will we be liable to you for any breach by the Dealer of any of its obligations to you. Any delivery of the Equipment by you to us required by this Lease shall be only to a reasonable location within the State of Texas.

8. **Equipment Ownership, Labeling and UCC Filing**. To the extent permitted by applicable law, title to, and ownership of, the Equipment passes to you upon delivery thereof and you grant us a first priority security interest in the Equipment (including software) and all proceeds thereof in order to secure your performance of this Lease. You agree to keep the Equipment (including software) free from any liens or encumbrances and to notify us if there is a change in the jurisdiction of your organization. We may label the Equipment to identify our interest in it. You authorize us to file by any permissible means a UCC financing statement to show, and to do all other acts to protect, our interest in the Equipment..

9. **Assignment**. You may not assign, sell, pledge, transfer, sublet or part with possession of the equipment (including software), this lease or any of your rights or obligations under this lease or any schedule (collectively "assignment") without our prior written consent. If we agree to an Assignment, you agree to pay the applicable assignment fee and reimburse us for any costs we incur in connection with that Assignment. We may sell, assign or transfer all or any part of the Equipment, this Lease, any Schedule(s) and/or any of our related rights or obligations thereunder. For the express and limited purpose of pledging, assigning, hypothecating, mortgaging, transferring, securitizing, granting participation(s) in, or otherwise disposing of this Lease or any Schedules hereunder, whether as chattel paper or otherwise, each Schedule designated as an original, together with a certified copy of this Lease, shall

constitute a separate Lease for such purposes. Our assignee will have the same rights (but none of the obligations) that we have to the extent assigned and you agree not to assert against such assignee any claims, defenses, counterclaims, recoupments, or set-offs that you may have against us. You agree and acknowledge that any Assignment by us will not materially change your obligations under this Lease.

10. **Taxes**. You are a tax-exempt entity, and have provided proof thereof to us. In the event you ever lose your tax-exempt status during the term of this Lease, you will be responsible for all applicable taxes, fees or charges (including sales, use, personal property and transfer taxes (other than net income taxes), plus interest and penalties) assessed by any governmental entity on the Equipment (including software), this Lease, any Schedule, or the amounts payable under this Lease or any Schedule (collectively, "Taxes"), which will be included in our invoice to you unless you timely provide proof of re-establishment of your tax exempt status. If, in such a situation, Equipment (including software) is delivered to a jurisdiction where certain taxes are calculated and paid at the time of lease initiation, you authorize us to finance and adjust your Lease Payment to include such Taxes over the Initial Lease Term unless you require otherwise.

11. **Liability**. Since we are merely financing the equipment at your request and have no involvement in the design, manufacture, configuration, sale, delivery, installation, maintenance or use, we are not responsible for any losses, damages or injuries of any kind or type, including, but not limited to, any special, indirect, incidental, consequential or punitive damages, to you or any third party caused by the equipment (including software) or its use, whether arising from tortious conduct (including negligence) or under any other legal or equitable theory.

12. **Equipment warranty information and disclaimers**. With respect to equipment (including software), we disclaim, and you waive, solely against us, all warranties, whether express or implied, including, but not limited to, the implied warranties of merchantability, non-infringement and fitness for particular purpose, and we make no representations of any kind or type, including, but not limited to, its suitability, functionality, durability, or condition. We hereby assign to you any warranty rights we have against any dealer or manufacturer with respect to the equipment and, if the equipment is returned to us, such rights are deemed reassigned by you to us.

13. **Default and Remedies**. You will be in default under this Lease if (1) we do not timely receive any payment and such failure continues for more than ten (10) days after written notice of default from us to you is received, or (2) you breach any other material obligation in this Lease which continues for more than thirty (30) days after written notice of default from us to you is received. If you default, we may, in addition to other remedies (including having the Dealer cease performing Equipment maintenance), require you to promptly return the Equipment (including software) to a location we specify, at your expense, and require immediate payment, as liquidated damages for loss of bargain and not as a penalty, of: (a) all amounts then due, plus interest from the due date until paid at the rate that will be in accordance to the laws of the State of Texas covering state agencies and the applicable codes covering political subdivisions; (b) the Lease Payments remaining in the Initial Lease Term (less the fixed maintenance component thereof as reflected on our books and records), discounted at four percent (4%) per annum, and (c) Taxes. If you do not return the Equipment as required above, you agree to pay us the fair market value thereof as of the end of the Initial Lease Term, as determined by us, discounted at four percent (4%) per annum. You agree to pay all reasonable costs, including attorneys' fees and disbursements, incurred by us to enforce this Lease.

14. **Risk of Loss and Insurance**. You assume and agree to bear the entire risk of loss, theft, destruction or other impairment of the Equipment (including software) upon delivery and acceptance, vis-a-vis us. You, at your own expense, (i) shall keep Equipment insured against loss or damage at a minimum of full replacement value thereof, and (ii) shall carry public liability insurance against bodily injury, including death, and against property damage in the amount of at least $2 million (collectively, "Required Insurance"). All such Required Insurance shall be with loss payable to us and our assignees, as their interest may appear, and shall be with companies reasonably acceptable to us. In addition, we and our assignees shall be named as an additional insured on such public liability insurance policies. The Required Insurance shall provide for thirty (30) days prior notice to us of cancellation. You must provide us with satisfactory written evidence of Required Insurance within thirty (30) days of the commencement of any Schedule or any subsequent written request by us. If you do not do so, then in lieu of other remedies for default, we in our discretion and at our sole option may (but are not required to) obtain insurance from an insurer of our choosing, which may be an affiliate of ours, in such forms and amounts as we deem reasonable to protect our interests (collectively "Equipment Insurance"). Equipment Insurance will cover the Equipment and us; it will not name you as an insured and may not cover all of your interest in the Equipment and will be subject to cancellation at any time. You agree to pay us periodic charges for Equipment Insurance (collectively "Insurance Charges") that include: an insurance premium that may be higher than if you maintained the Required Insurance separately; a finance charge of up to 1.5% per month on any advances made by us or our agents; and commissions, billing and processing fees; any or all of which may generate a profit to us or our agents. We may add Insurance Charges to the monthly rental charge as additional rent. We shall discontinue billing or debiting Insurance Charges for Equipment Insurance upon receipt and review of satisfactory evidence of Required Insurance.
You must promptly notify us of any loss or damage to Equipment which makes any item of Equipment unfit for continued or repairable use. You hereby irrevocably appoint us as your attorney-in-fact to execute and endorse all checks or drafts in your name to collect under any Required Insurance. Insurance proceeds from Required Insurance or Equipment Insurance received shall be applied, at our option, to (x) restore the Equipment so that it is in the same condition as when delivered to you (normal wear and tear excepted), or (y) pay us (i) the Lease Payments remaining in the Initial Lease Term and the Equipment's then determined fair market value as of the end of the Initial Lease Term, both discounted at four percent (4%) per annum, and (ii) Taxes, if any.

15. **Customer Purchase Order**. If a purchase order or other document is issued by you, none of its terms and conditions shall have any force or effect as the terms and conditions of this Lease exclusively govern the transaction documented herein. Our failure to object to terms contained in any communication from you will not be a waiver or modification of the terms of this Lease.

16. **Finance Lease**. If this Lease is not characterized as a secured transaction, you and we agree this Lease (including each Schedule) is a "finance lease" governed by UCC Article 2A.

17. **Authorization of Signer and Credit Review.** You represent that you may lawfully enter into, and perform, this Lease and each Schedule, that the individual signing this Lease and each Schedule on your behalf has all necessary authority to do so, and that all financial information you provide completely and accurately represents your financial condition. By having your authorized representative sign this Lease and each Schedule, you agree to furnish publically-available financial information that we may request now and in the future, including your tax identification number, and you authorize us to obtain credit reports on you now and in the future.

18. **Original Document.** You agree that an executed copy of this lease that is signed by your representative and by our representative (an original manual signature or such signature reproduced by means of a reliable electronic form, such as electronic transmission of a facsimile or electronic signature) shall be marked "original" by us and shall constitute the only original document for all purposes. All other copies shall be duplicates. To the extent this lease and/or any schedule constitutes chattel paper (as defined in the UCC), no security interest therein may be created except by the possession or transfer of the copy marked "original" by us. neither this lease nor any schedule may be amended or supplemented except in a written agreement signed by authorized representatives of the parties and no provisions can be waived except in a writing signed by us.

19. **Jurisdiction, Venue**. This lease and each schedule are governed by, and shall be construed in accordance with, the laws of the state of Texas (without regard to conflict of law principles that would otherwise require application of laws of another jurisdiction). The jurisdiction and venue of any action to enforce this lease, or otherwise relating to this lease, shall be in a federal or state court where the equipment is located, and you and we both hereby consent to personal jurisdiction and venue in such courts.

20. **Miscellaneous**. Your obligations under the "Taxes" and "Liability" Sections commence upon execution, and survive the expiration or earlier termination, of this Lease. The Lease Documents constitute the entire agreement between the Parties as to the subjects addressed herein, and representations or statements not included herein are not part of this Lease and are not binding on the Parties. Notices under this Lease must be in writing. Notices to you will be sent to the "Billing Address" provided above and notices to us shall be sent to our address provided above. Notices will be deemed given five (5) days after mailing by first class mail or two (2) days after sending by nationally recognized overnight courier. Invoices are not considered notices and are not governed by the terms hereof pertaining to notices. You authorize us to communicate with you by any electronic means (including cellular phone, email, automatic dialing and recorded messages) using any phone number (including cellular) or electronic address you provide to us; provided, however, that the same is immediately followed by written notice by mail or courier. You reserve, and do not waive, your rights of sovereign immunity and similar rights and your rights under the Texas Tort Claims Act. No provision of any Lease Document that imposes an obligation or restriction on you not permitted by applicable law shall be enforceable. Records relating to this Lease may be subject to disclosure pursuant to the Texas Public Information Act f/k/a Open Records Act, Section 552.001 et. seq. of the Texas Government Code. Notwithstanding anything herein or therein to the contrary, any provision of any Lease Document permitting or requiring discretion, consent, or approval by you will be deemed to require that the same be exercised reasonably and in good faith. If a court finds any term of this Lease unenforceable, the remaining terms will remain in effect. The failure by either Party to exercise any right or remedy will not constitute a waiver of such right or remedy. The following four sentences control over every other part of this Lease. Both Parties will comply with applicable laws. We will not charge or collect any amounts in excess of those allowed by applicable law. Any part of this Lease that would, but for the last four sentences of this Section, be read under any circumstances to allow for a charge higher than that allowed under any applicable legal limit, is modified by this Section to limit the amounts chargeable under this Lease to the maximum amount allowed under the legal limit. If, in any circumstances, any amount in excess of that allowed by law is charged or received, any such charge will be deemed limited by the amount legally allowed and any amount received by us in excess of that legally allowed will be applied by us to the payment of amounts legally owed under this Lease or refunded to you.

21. **Non-Appropriation**. You may, without penalty, terminate this Lease or any Lease Schedule at the end of any budget period of you occurring during the term of this Lease, if funds for this Lease or such Lease Schedule during the succeeding budget period have not been appropriated, despite good faith efforts to do so. Upon the occurrence of such non-appropriation, you shall not be obligated for payment of any Lease Payment or other amount due hereunder for any fiscal period for which funds have not been so appropriated, and you shall promptly deliver the Equipment to the Dealer (or such other party as we may designate).

Managed Document Services Agreement

Shaded areas for in-house use only

dahill™

Order Date:	Contract No:	Customer No:	Effective Date:	SK Trans #

Service Location: ☐ Multiple Locations *(use Location Schedule)*		Bill To:	
Name: HIDALGO COUNTY SHERIFFS OFFICE		Name:	
Address: 711 EL CIBOLO RD		Address:	
City/State/Zip/County EDINBURG, TX 78541		City/State/Zip/County	
Contact: MYRA MONTOYA	Phone: 956-383-8114	Contact:	Phone:
Hours of Operation: 8-5	Email address: MYRA.MONTOYA@HIDALGOSO.ORG	Email address:	

See corresponding schedules(s) for included equipment

SPECIAL INSTRUCTIONS:

DAHILL RECONCILE BLACK ANNUALLY AND COLOR QUARTERLY / NO SHIPPING CHARGES / STAPLES INCLUDED IN MA / SERVICE RATE FIXED FOR 48 MONTHS

PROGRAM: Includes all service and supplies; paper and staples are excluded.

One Rate Pools

Office A3 (OA3) Included Pages _____ Overage _____ Office A4 (OA4) Included Pages _____ Overage _____

Desktop (DSK) Included Pages _____ Overage _____

Unlimited Program (A3/A4)

Unlimited B&W (UBW) # of Units _____

Other

Production Pools

Color (PC) B&W Allowance _____ Overage _____ B&W (PBW) Allowance _____ Overage _____

Color Allowance _____ Overage _____ Specialty Finishing (SF) _____

Volume Based (VB) ☒ MFP B&W Allowance 120,000 Overage $0.005 Color Allowance - Overage $0.04

☐ MPS B&W Allowance _____ Overage _____ Color Allowance _____ Overage _____

☐ OOG ☐ PPO B&W Allowance _____ Overage _____ Color Allowance _____ Overage _____

PROGRAM MONTHLY BASE:

Term: 48 Monthly Service Rate: _____ ☒ Included in Lease Agreement ☐ Billable Monthly $_____

APPROVALS: By signing below, you accept all terms and conditions of the contract, listed above and on reverse of agreement.

Customer Signature: Account Manager: Date:

Title: Date: Credit Approval Signature: Date:

Dahill Acceptance: Title: Date:

DEVICE SCHEDULE

Location #	Location Description	Pool	Model	Serial/ID#*

*if available

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Trade-In Addendum

HIDALGO COUNTY SHERIFFS OFFICE ("Customer"), for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby sells and transfers to Dahill Industries, ("Buyer"), the following described property (the "Equipment"):

XEROX 3615 A2T194562 AND (6) XEROX 5855 EX7418566/EX7418664/EX7418776/EX7419532/EX7419553/EX7420399

(Description of Equipment)

Customer warrants that it is the lawful owner in every respect of all the Equipment and all of such Equipment is free and clear of any and all liens and encumbrances. Customer and its successors and assigns shall warrant and defend the title to all of the Equipment to Buyer and its successors and assigns forever against every person lawfully claiming all or any interest in the Equipment. Customer and its successors and assigns hereby indemnify and agree to hold buyer harmless from and against any and all costs, expenses, damages and liabilities, including attorney's fees, arising out of, connected with or resulting from any breach or inaccuracy of any covenant or warranty of Customer hereunder.

EXECUTED the _____ day of _____, 20___.

CUSTOMER

Company Name: HIDALGO COUNTY SHERIFFS OFFICE

By: _____

Title: _____

Dahill Office Technology Corporation
8200 IH 10 West Ste. 400
San Antonio, TX 78230

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Master Lease Schedule - Cost Per Copy

Lease Agreement #	Dealer Name:

LESSEE INFORMATION

Full Legal Name	DBA		
HIDALGO COUNTY SHERIFFS OFFICE			
Billing Address	City	State	ZIP Code
711 EL CIBOLO RD	EDINBURG	TX	77805
Phone / Contact Name	Contact Email	Lessee PO# (Optional)	
956-383-8114 / MYRA MONTOYA	MYRA.MONTOYA@HIDALGOSO.ORG		

EQUIPMENT

Quantity	Model and Description	Quantity	Model and Description
2	XEROX C8055		
5	XEROX 5955		
1	XEROX B405		

Equipment Location (if different from Billing Address)

TERM AND PAYMENT	IMAGE TYPE	IMAGES INCLUDED	EXCESS CHARGE	PRINTS INCLUDED	EXCESS CHARGE
Term (in months): 48 plus the interim Period, if any	B&W	120,000	$0.005		
	Color	-	$0.04		
Monthly Lease Payment: $ $1494.89 plus applicable charges & taxes	Everyday Color			N/A	N/A
	Color Level 2			N/A	N/A
	Color Level 3			N/A	N/A

LESSEE ACCEPTANCE

BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE LEASE AND THAT YOU HAVE READ AND AGREED TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH HEREIN AND ON PAGES 1 AND 2 OF THE LEASE.

Authorized Signer	Date	Federal Tax ID # (Required)
X		
Print Name	Title (indicate President, Partner, Proprietor, etc.)	

LESSOR ACCEPTANCE

Accepted By: Dahill Office Technology Corporation	Name and Title	Date

TERMS & CONDITIONS

Pursuant to that Master Lease Agreement Number indicated above ("Lease") between you and Dahill, **the terms and conditions of which are fully incorporated into this Schedule**, you hereby (a) authorize Dahill to order for lease to you the equipment described above ("Equipment"), (b) agree to lease such Equipment from Dahill effective the Inception Date for the Term specified above, and (c) agree to pay Dahill the Lease Payments in the amounts and at the times specified above for each item of Equipment. This Schedule is attached to and constitutes a part of the Lease and all of the terms used herein which are defined in the Lease shall have the same meaning as so defined.

CHOICE PARTNERS

Choice Partners purchasing cooperative offe
quality, legal procurement and contract solu
to meet government purchasing requirement
We also meet all of the EDGAR requirements

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Vendor Login

877.696.2122

Dahill

Contract Category: Copiers and Printers

Contract Number: 13/051DG-02

Contract Terms:

Initial Award Date: August 20, 2013

1st Renewal Start Date: August 20, 2014

2nd Renewal Start Date: August 20, 2015

3rd Renewal Start Date: August 20, 2016

4th Renewal Start Date: August 20, 2017

Current Expiration Date: August 19, 2018

Renewal Options Remaining: 0

CP Contract Manager:

Contract Partner: Dahill

[redacted]

Contract Partner Web Site: http://www.dahill.com

Approved Market Area: National

Kristi Dion
kristi@choicepartners.org
713-696-1337

APPROVED PRODUCT OR SERVICE:

Printing and Copying Services

Copiers and Printers

HUB Status: No

MWBE Status: No

SBE Status: No

ABOUT THIS PARTNER:

Dahill is a wholly owned subsidiary of Xerox Corporation, a $22 billion dollar American company that invented the photocopier and pioneered this industry. It's a combination that provides your business with the substance and credibility of a worldwide corporation with the trustworthiness and reliability of a locally owned company. Dahill's local autonomy and leadership enables Dahill to be your single-source solution for every facet of document imaging.

For over 28 years, Dahill has provided superior document management hardware and software solutions to businesses throughout Texas. Headquartered in San Antonio, Dahill represents the industry's leading document imaging companies offering a range of products. Our product portfolio includes Xerox MFP's and printers, Brother MFP's and printers, Riso duplicators and high speed ink jet printers, KIP and Epson wide format printers, Sharp interactive white boards, 3D printer systems and other Technology Solutions.

To see contract information details, please login.

If you are a **Member**, please login here.

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LEASE OF EQUIPMENT

Line 1 — B&W COPIES ONLY 41-65PPM

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$295.00	$233.00	$209.00	$191.00	Canon	iR2545	45	6000	0.015	
Dahill	$281.00	$196.40	$154.03	$128.55	XEROX	5855APT	55	CPC	0.0075	175,000
Canon	$233.27	$166.98	$140.16	$119.42	Canon	4045	45	0	0.001	10-55K

Line 2 — COLOR COPIES 41-65PPM

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$614.00	$445.00	$404.00	$355.00	Canon	iRC5250	50	8,000 mono/1,000 color	.01/.06	
Dahill	$390.06	$272.63	$213.81	$178.45	XEROX	7855PT	55	CPC	0.055	300,000
Canon	469.07	$335.38	$281.85	$240.13	Canon	C5250	50	0	.001 and .08	20-65K

Line 3 — WIDE FORMAT COLOR

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$62.00	$44.00	$37.00	$32.00	Canon	iPF510	N/A	N/A	N/A	
Dahill	$435.89	$304.66	$238.94	$199.42	KIP	KIP SYS700CP	3	CPC	0.054	12,000 SQ FT
Canon	$97.77	$69.98	$58.74	$50.05	Canon	IPF650	36"	0		

PURCHASE OF EQUIPMENT

Line 4 — B&W COPIES ONLY 41-65PPM

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$4,500.00	Canon	iR2545	45	$9,000.00	Call for quote	Call for quote	
Dahill	$5,864.00	XEROX	5855APT	55	$5,864.00	CPC	0.0075	175,000
Canon	$5,060.00	Canon	4045	45	$11,000.00	0	0.001	10-55K

Line 5 — COLOR COPIES 41-65PPM

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$11,913.00	Canon	iRC5250	50	$20,900.00	Call for quote	Call for quote	
Dahill	$8,140.00	XEROX	7855PT	55	$8,140.00	CPC	0.055	300,000
Canon	$10,785.00	Canon	C5250	50	$17,850.00	0	.001 and .08	20-65K

Line 6 — WIDE FORMAT COLOR

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$1,356.00	Canon	iPF510	N/A	$1,595.00	N/A	N/A	
Dahill	$9,096.50	KIP	KIP SYS700CP		$9,096.50	CPC		
Canon	$2,121.00	Canon	IPF650	36"	$2,495.00	0		

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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:
2018-369365

Date Filed:
06/18/2018

Date Acknowledged:

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

Dahill Office Technology Corporation
San Antonio, 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 Sheriff's Office

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.

Copier Goods and Services
Req. No.'s 373600, 373588, 373589, 373593, 373595, 373596,373597 and 373598

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Chervinskis, Stephen	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is William Stall, and my date of birth is April 06, 1950.

My address is 8200 IH 10 West Ste. 400 (street), San Antonio (city), TX (state), 78230 (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Bexar County, State of Texas, on the 18 day of June (month), 2018 (year).

William E. Stall

Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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:
2018-369365

Date Filed:
06/18/2018

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1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Dahill Office Technology Corporation
San Antonio, 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 Sheriff's Office

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.
Copier Goods and Services
Req. No.'s 373600, 373588, 373589, 373593, 373595, 373596,373597 and 373598

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Chervinskis, Stephen	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: Hidalgo County Sheriff's Office

From : Chervinskis, Stephen <SChervinskis@dahill.com> Mon, Jun 18, 2018 03:43 PM
Subject : RE: Hidalgo County Sheriff's Office 2 attachments
To : tanya delira <tanya.delira@co.hidalgo.tx.us>

Good Afternoon Tanya,

In regards to the quote for the Sheriff's Office, we are using the upgraded models but honoring the approved pricing. The Xerox 5855 has been replaced by the Xerox 5955 and the Xerox 7855PT has been replaced by the Xerox C8055. If you have any questions, do not hesitate to reach out to me.

Thank you,

dahill
A Xerox Company
Stephen Chervinskis
Account Executive
956-283-8800 x20117
SChervinskis@dahill.com
www.dahill.com

From: tanya delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Monday, June 18, 2018 3:30 PM
To: Chervinskis, Stephen <SChervinskis@dahill.com>
Subject: Re: Hidalgo County Sheriff's Office

"tanya delira" <tanya.delira@co.hidalgo.tx.us>
To: "SChervinskis" <SChervinskis@dahill.com>
Cc: "myra montoya" <myra.montoya@hidalgoso.org>
Sent: Monday, June 18, 2018 2:20:14 PM
Subject: Re: Hidalgo County Sheriff's Office

Mr. Schervinskis,
Please disregard the request below.

Please call me for the price verification.

Thank you,

Zimbra **tanya.delira@co.hidalgo.tx.us**

Re: Price Verification

From : tanya delira <tanya.delira@co.hidalgo.tx.us> Tue, Jun 19, 2018 09:43 AM
Subject : Re: Price Verification 6 attachments
To : Kristi Helton <khelton@hcde-texas.org>

Thank you

From: "Kristi Helton" <khelton@hcde-texas.org>
To: "tanya delira" <tanya.delira@co.hidalgo.tx.us>
Cc: "Garza, Bonnie" <BGarza@dahill.com>
Sent: Tuesday, June 19, 2018 6:54:37 AM
Subject: RE: Price Verification

Tanya,
There is not a pricing list on the website to update. The bid tabulation is what is available and that cannot be changed.
I have received permission from Dahill to issue their price list to you (attached).

Thank you,

Please ensure compliance with the contracts and report any PO's using our contracts to ecatalog@hcde-texas.org The contract number should be on all PO's reported.

Make the Right Choice! Choice Partners

Kristi Dion, RTSBA Contract Manager
Choice Partners, a division of Harris County Department of Education

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Product Descriptions & Accessories	Product Number	Speed (ppm)	Retail	Discount %	Purchase Price	24 Mon	36 Mon	48 Mon	60 Mon	Rental	Over 10 Unit Order Request	B/W Prints Included	Color Prints Included	B/W Print Charge	Color Print Charge
B8055H2- AltaLink B8055 Printer Copier, single pass doc handler, 4 trays, Color scanning, PCL, PS, EIP, full network accounting, data security kit, server fax, ifax	B8055H2	55	$ 19,345.00	70%	$ 5,756.00	$ 268.48	$ 187.69	$ 147.32	$ 123.05	Custom Quote	Custom Quote			0.0075	
B8075H2- AltaLink B8075B Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS, EIP, full network scanning, network accounting, data security kit, server fax, ifax	B8075H2	75	$ 29,395.00	74%	$ 7,642.70	$ 356.48	$ 249.21	$ 195.61	$ 163.39	Custom Quote	Custom Quote			0.0065	
B8090H2-AltaLink B8090H2 Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS, EIP, full network scanning, network accounting, data security kit, server fax, ifax	B8090H2	90	$ 29,395.00	77%	$ 6,642.70	$ 309.84	$ 216.61	$ 170.01	$ 142.01	Custom Quote	Custom Quote			0.005	
Required (Must Choose One for B055H2, B075H2 and B090H2):															
OCT- 980 Offsetting Catch Tray (not available for SB50AFT)	497K16600		$ 400.00	68%	$ 128.00	$ 5.97	$ 4.17	$ 3.28	$ 2.74						
OFCFINBM- Office Finisher w/ Booklet Maker (not available for B090H2)	097504758		$ 4,500.00	44%	$ 2,519.00	$ 117.49	$ 82.14	$ 64.47	$ 53.85						
Office Finisher, 2000 sheet tray Not available B8090	097504759		$ 3,500.00	68%	$ 845.00	$ 39.41	$ 27.55	$ 21.63	$ 18.06						
Horizontal Transport	497K16590														
100HVF- High volume finisher w/o booklet maker	097504811		$ 4,750.00	52%	$ 2,268.00	$ 105.79	$ 73.95	$ 58.05	$ 48.49						
100HVFBM- High volume finisher w/ booklet maker	097504809		$ 6,250.00	48%	$ 3,246.00	$ 151.40	$ 105.85	$ 83.08	$ 69.39						
Optional Accessories for B8055, B8075 and B8090															
LINE1FAX- 1 line fax	497K16430		$ 1,095.00	64%	$ 397.00	$ 18.52	$ 12.95	$ 10.16	$ 8.49						
LINE2FAX- 2 line fax	497K16440		$ 1,395.00	58%	$ 588.00	$ 27.43	$ 19.17	$ 15.05	$ 12.57						
3HOLE- 3-hole punch kit (not available with BAS30FIN)	498K14960		$ 795.00	76%	$ 194.00	$ 9.05	$ 6.33	$ 4.97	$ 4.15						
2HPLGL- Legal 2-hole punch kit	498K14080		$ 795.00	55%	$ 360.00	$ 16.79	$ 11.74	$ 9.21	$ 7.70						
3HP-HVF- 3 hole punch kit for HVF	498K14040		$ 6,500.00	60%	$ 2,595.00	$ 121.04	$ 84.62	$ 66.42	$ 55.48						
3FLD-HVF- C/Z tri-folder	097503670		$ 1,500.00	45%	$ 825.00	$ 38.48	$ 26.90	$ 21.12	$ 17.64						
INSHTHVF- Post Process kit for HVF	097503669		$ 199.00	23%	$ 153.00	$ 7.14	$ 4.98	$ 3.87	$ 3.27						
ENV92- Envelope Tray kit	498K18180		$ 579.00	8%	$ 533.00	$ 24.86	$ 17.38	$ 13.64	$ 11.39						
Healthcare MFP	320503058		$ 279.00	2%	$ 274.00	$ 12.78	$ 8.93	$ 7.01	$ 5.86						
RFID Card Reader Installation Kit	497K17060		$ 299.00	48%	$ 154.00	$ 7.18	$ 5.02	$ 3.94	$ 3.29						
UNICODE- Unicode International printing kit	320500290		$ 279.00	4%	$ 269.00	$ 12.55	$ 8.77	$ 6.88	$ 5.75						
CONVSTAPL1- Convenience stapler	498K08250 & 497K17150		$ 99.00	20%	$ 79.00	$ 3.68	$ 2.58	$ 2.02	$ 1.69						
WIRELESS- Wireless print kit	497K11500		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
XPS-ENBL- XPS Enablement kit	320500663		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
MCAFEEIC- McAfee Integrity control enablement kit	320500965		$ 2,200.00	55%	$ 993.00	$ 46.32	$ 32.38	$ 25.41	$ 21.23						
HICAPTDR- 3300 sheet high capacity feeder tray (carrier installable)	097504760		$ 1,000.00	5%	$ 950.00	$ 44.31	$ 30.98	$ 24.31	$ 20.31						
HCFSEF- A3 (11"x17" short edge feed kit for 4000-sheet high capacity feeder	498K17070		$ 1,000.00	5%	$ 950.00	$ 44.31	$ 30.98	$ 24.31	$ 20.31						
HCF-SEL- Tray 5 legal short edge feed	498K16970														
C8035T2-Work Centre C8035 Printer with high capacity tandem tray (520 sheet tray, 2000 sheet A4/ Letter), 520 sheet tray, 100 sheet bypass tray, DADF, EIP, Data security kit, job based accounting, postscript, full network scanning, server fax, ifax, STD output tray, left side tray	C8035T2	35	$ 16,648.00	68%	$ 5,267.00	$ 245.67	$ 171.75	$ 134.80	$ 112.60	Custom Quote	Custom Quote			0.0085	0.055
Optional Accessories:															
INTGDFIN- Integrated OFC finisher	097504811		$ 999.00	21%	$ 787.00	$ 36.71	$ 25.66	$ 20.14	$ 16.82						
OFCFINRLX- Office Finisher LX	097504920		$ 2,500.00	62%	$ 940.00	$ 43.84	$ 30.65	$ 24.06	$ 20.10						
Business Ready Finisher with 2/3 Hole Punch	097504617		$ 2,995.00	47%	$ 1,607.00	$ 74.77	$ 52.24	$ 41.00	$ 34.25						
Horizontal Transport Kit	497K18160														
Business Ready Booklet Finisher with 2/3 Hole Punch (1500 sheet stacker	097504618		$ 4,995.00	30%	$ 3,514.00	$ 163.90	$ 114.58	$ 89.94	$ 75.12						
LINC1FAX- 1 Line fax	497K06230		$ 1,095.00	64%	$ 397.00	$ 18.52	$ 12.95	$ 10.16	$ 8.49						
LINE2FAX- 2 Line fax	497K06240		$ 1,395.00	58%	$ 588.00	$ 27.43	$ 19.17	$ 15.05	$ 12.57						
STAPLERKIT- Convenience stapler kit with Left Hand Workshelf	498K08250		$ 299.00	1%	$ 296.00	$ 13.81	$ 9.65	$ 7.58	$ 6.33						
GBK- High capacity feeder (2000 sheet)	497K05610		$ 1,299.00	7%	$ 1,210.00	$ 56.44	$ 39.46	$ 30.97	$ 25.87						
C/Z Tri-Folder for use with Business Ready Finisher	097504615		$ 2,600.00	1%	$ 2,574.00	$ 120.06	$ 83.93	$ 65.88	$ 55.03						
Power Cord	097504616														
FINLX-BM- Bookmarker (Only available for OFCFINLX)	498K18310		$ 1,199.00	28%	$ 860.00	$ 40.11	$ 28.04	$ 22.01	$ 18.39						
FINLX-3HP- 2/3 -hole punch (only available for OFCFINLX)	497K03850		$ 795.00	38%	$ 496.00	$ 23.13	$ 16.17	$ 12.69	$ 10.60						
ENVLPTRY- Envelope feed tray	497K03860		$ 349.00	43%	$ 199.00	$ 9.28	$ 6.48	$ 5.09	$ 4.25						
VRC- Foreign Interface Device	497K18170		$ 175.00	32%	$ 119.00	$ 5.55	$ 3.88	$ 3.05	$ 2.54						
UNICODE- Xerox Unicode International Printing Kit	098504885		$ 299.00	71%	$ 88.00	$ 4.10	$ 2.87	$ 2.25	$ 1.88						
WIRELESS- Wireless Print kit	320500290		$ 99.00	20%	$ 79.00	$ 3.68	$ 2.58	$ 2.02	$ 1.69						
MCAFEEIC- McAfee Integrity Control Enablement kit	497K11500		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
XPS-ENBL- XPS Enablement Kit	320500965		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
RFID Card Reader Installation Kit	497K18650		$ 279.00	1%	$ 276.00	$ 12.87	$ 9.00	$ 7.06	$ 5.90						
EFI CONTROLLER:															
EFINTSVR- EFI network server	097N02072		$ 2,995.00	1%	$ 2,965.00	$ 138.30	$ 96.68	$ 75.89	$ 63.39						
Optional Accessories:															

Lease Calculator

Fixed Rate | Fixed Pay

Asset Value	7669.75	
Residual Value	0	
Lease Term	0	years
	48	months
Monthly Payment	185.21	

Calculate

Result

Interest/Return Rate	**7.434%**
Total of 48 Monthly Payments	$8,890.08
Total Interest	$1,220.33



Related

Auto Lease Calculator | Auto Loan Calculator

A lease is a contract made for the use of an asset. It is made between a lessor (the owner of the asset) and a lessee (the person who wants to use the asset). Leasing is often associated with houses, apartments, and cars, but mostly anything that can be owned can be leased. Other examples of leasable items include storage, conveyor belts, lighting, furnishings, software, server hardware, aircraft, and cleaning equipment. Although they are often used interchangeably regarding their respective definitions, lease and rent mean different things. By definition, a lease refers to the contractual agreement or contract itself, while rent is the periodic payment for the use of an asset.

Residual Value

Residual value, sometimes called salvage value, is an estimate of how much an asset will be worth at the end of its lease. As an example, a car worth $20,000 being leased for 3 years can have a residual value of $10,000 when the lease ends. For most assets, the longer the lease period, the lower the residual value. Residual value is also often used to refer to the value of an asset after depreciation. For more information or to do calculations involving depreciation, use the Depreciation Calculator.

Leasing a Car

Auto leases enable people to drive new cars while under warranty for short term without the financial burden associated with new car purchases. However, it generally costs more to lease a new car for a specific time period rather than owning it (assuming the cost of ownership is prorated over its expected life). Leasing used cars is possible, but not as prevalent. There are many factors to consider in an auto lease, such as the initial down payment, the amount of the monthly payment, the term of the lease (this is usually three years in the U.S., but it is possible to lease longer), and the average accumulated miles in a year.

Monthly payments are based on the difference between the cost of the new automobile (transaction price or capitalized cost), and what the car is forecasted to be worth at the end of the leasing period (residual value). This difference is financed at a particular rate of interest which is called the leasing rate. Security deposits will most likely be required at signing. Additional charges may be imposed by dealers, so discuss all financing carefully before agreeing to a car leasing contract. For more information or to do calculations regarding auto leases, use the Auto Lease Calculator.

Business Leasing

Businesses leasing equipment is akin to consumers leasing cars: they both pay a monthly fee for the use of the asset, and at the end of the lease period, may have the option to purchase the asset at residual value. Sometimes an agreement is made for such a purchase at a fixed value at the beginning of the lease. Alternatively, businesses can part ways with the asset after the lease ends, or continue leasing the equipment.

Business leases are advantageous in several ways. They can acquire and use expensive equipment while paying only a fraction of their cost upfront, which is beneficial for new businesses that do not have a lot of initial capital. Most importantly, lease payments that are considered operating leases are tax-deductible as a business expense. Large companies can hold leases totaling millions or even billions in machinery, equipment, factories, and other assets. When these operating leases are deducted come tax time, they can result in drastic reductions on subsequent tax bills.

Leasing Real Estate

For the most part, the term commercial real estate leasing is interchangeable with renting. Leasing real estate generally involves a business seeking office space, land, or a factory. Leasing real estate can be different in that the residual value is often higher than when the lease starts, due to asset appreciation. One key

Financial Calculators

Mortgage	Loan
Auto Loan	Interest
Real Estate	Take-Home-Paycheck
Payment	Retirement
Amortization	Investment
Currency	Personal Loan
Inflation	Lease
Finance	Mortgage Payoff
Refinance	Budget
Income Tax	More Financial Calculators

Financial | Fitness and Health | Math | Other

Capital/ Operating Lease Log
2018

	Install Date	Serial No.	Lease End Date	CC Date	Agenda No.	Dept No.	Department Name	REQ No.	Co-op Contract No.	Model	Equipment Monthly Pmt	Title Xfer at End of Lease? (Y/N)	Bargain Purchase	Lease Term in Months	Est. Economic Useful Life in	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception - CASH PRICE	Capital or Operating Lease? (Calculated Field)	Not to exceed 15% Interest
1		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Malibu	$307.93	Y	N	60	60	$18,475.80	$17,836.97	Capital Lease	1.39%
2		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 1500 4x2	$425.99	Y	N	60	60	$25,559.40	$24,542.48	Capital Lease	1.61%
3		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 1500 4x4	$482.32	Y	N	60	60	$28,939.20	$27,838.18	Capital Lease	1.54%
4		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 2500HD 4X2	$497.41	Y	N	60	60	$29,844.60	$28,899.95	Capital Lease	1.27%
5		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 2500HD 4X4	$534.68	Y	N	60	60	$32,080.80	$31,077.65	Capital Lease	1.26%
6		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Ford Transit 150	$432.93	Y	N	60	60	$25,975.80	$25,027.00	Capital Lease	1.47%
7		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Ford Explorer	$455.21	Y	N	60	60	$27,312.60	$26,586.00	Capital Lease	1.07%
8	3/6/2018	C738M140735	4/1/2022	2/20/2018	63638	6	332ND DISTRICT COURT	365337	DIR-TSO-3041	MPC4504	$145.36	N	N	48	60	$6,977.28	$5,552.48	Capital Lease	11.68%
9	3/6/2018	C738M141262	4/1/2022	2/20/2018	63667	60	JP 5 Pl 1	365599	DIR-TSO-3041	MPC4504	$124.75	N	N	48	60	$5,988.00	$4,730.36	Capital Lease	12.08%
10				3/6/2018	63707	60	JP 3.2	365897	DIR-TSO-3041	MPC4504EX	$150.47	N	N	48	60	$7,222.56	$5,757.01	Capital Lease	11.60%
11				2/16/2018	63771	295	Constable Pct 5	367008	DIR-TSO-3041	MCP307SPF	$61.45	N	N	48	60	$2,208.02	$2,208.02	Capital Lease	15.00%
12				3/27/2018	64227	240	Human Services	367337	DIR-TSO-3041	MP7503SP	$374.95	N	N	36	60	$13,498.20	$11,857.41	Capital Lease	8.62%
13				4/17/2018	64385	1	92nd District Crt	368681	DIR-TSO-3041	MP C4504	$164.38	N	N	36	60	$5,917.68	$5,139.41	Capital Lease	9.40%
14				4/24/2018	64479	110	County Judge's Office	369534	DIR-TSO-3092	TASKalfa 3252ci	$106.46	N	N	36	60	$3,832.56	$3,394.00	Capital Lease	8.07%
15				5/8/2018	64782	124	Comm., PCT 4	370699	DIR-TSO-3041	MP501SPF	$78.37	N	N	36	60	$2,821.32	$2,280.56	Capital Lease	14.38%
16				5/8/2018	64749	340	Health (BIO) Dept.	370763	DIR-TSO-3041	MP7503SP	$313.70	N	N	48	60	$15,057.60	$12,081.08	Capital Lease	11.25%
17				5/8/2018	64749	292	Constable Pct 2	371337	DIR-TSO-3041	MPC4504EX	$137.10	N	N	48	60	$6,580.80	$5,139.41	Capital Lease	12.69%
18				6/19/2018	65214	160	Purchasing Dept.	372857	DIR-TSO-3041	MPC4504EX	$176.24	Y	N	48	60	$8,459.52	$6,607.36	Capital Lease	12.69%
19				6/19/2018	65219	121	Comm., PCT 1	373274	DIR-TSO-3041	C440DN	$32.32	Y	N	48	60	$1,551.36	$1,161.48	Capital Lease	14.99%
20				6/19/2018	64865	55	Child Protection Court	371901	DIR-TSO-3041	MPC4504EX	$131.59	N	N	48	60	$6,316.32	$5,182.11	Capital Lease	10.06%
21				7/3/2018	65407	280	ACADEMY	373251	CHOICE PART 13	XEROX B8075	$205.59	N	N	48	60	$9,868.32	8,025.18	Capital Lease	10.53%
22				7/3/2018	65407	280	PATROL ROOM	373253	CHOICE PART 13	XEROX B8075	$183.21	N	N	48	60	$8,794.08	7,122.58	Capital Lease	10.75%
23				7/3/2018	65407	280	CID	373255	CHOICE PART 13	XEROX B8075	$178.92	N	N	48	60	$8,588.16	6,990.11	Capital Lease	10.49%
24				7/3/2018	65407	280	ADMINISTRATION	373260	CHOICE PART 13	XEROX C8055	$185.22	N	N	48	60	$8,890.56	7,669.75	Capital Lease	7.44%
25				7/3/2018	65407	280	BUDGET	373257	CHOICE PART 13	XEROX 5955	$94.24	N	N	48	60	$4,523.52	4,135.34	Capital Lease	4.47%
26				7/3/2018	65407	280	CIVIL & WARRANTS	373259	CHOICE PART 13	XEROX 5955	$94.24	N	N	48	60	$4,523.52	4,135.34	Capital Lease	4.47%
27				7/3/2018	65407	280	JAIL CLASSIFICATION	373589	CHOICE PART 13	XEROX C8055	$185.21	N	N	48	60	$8,890.08	7,669.75	Capital Lease	7.43%
28				7/3/2018	65407	280	JAIL ADMIN	373588	CHOICE PART 13	XEROX C8055	$185.21	N	N	48	60	$8,890.08	7,669.75	Capital Lease	7.43%
29				7/3/2018	65407	280	INFIRMARY	373593	CHOICE PART 13	XEROX 5955	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
30				7/3/2018	65407	280	KITCHEN	373595	CHOICE PART 13	XEROX 5955	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
31				7/3/2018	65407	280	JAIL RECORDS	373596	CHOICE PART 13	XEROX C8055	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
32				7/3/2018	65407	280	BOOKING	373597	CHOICE PART 13	XEROX 5955	94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
33				7/3/2018	65407	280	RELEASING	373598	CHOICE PART 13	XEROX 5955	94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
34				7/3/2018	65407	280	PUBLIC INFORMATION	373600	CHOICE PART 13	XEROX B405DN	37.4	N	N	48	60	$1,795.20	1436.67	Capital Lease	11.38%

Requisition

HIDALGO COUNTY JAIL

Req # 00373588

PO #

Date: 06/07/18

Bill To:

Vendor : 262455
GLOBAL OPERATIONS TEXAS LP
D/B/A DAHILL INDUSTRIES
P.O. BOX 314
SAN ANTONIO TX 78292-0314
FAX (956)425-3025

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: **SILVIA LOZANO**
956-393-6024

Contract No: **CHOICE PARTNER 13/**

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		NEW 48 MONTH LEASE FOR COPY MACHINE LOCATED IN JAIL ADMINISTRATION DO NOT DUPLICATE ORDER		
5.00	MONTH	BASE1: XEROX ALTALINKS C8055 COLOR MFPS WITH OFFICE FINISHER	168.21	841.05
5.00	MONTH	OFFICE FINISHER	17.01	85.05
5.00	MONTH	MONTHLY MAINTENANCE TO INCLUDE ALL PARTS, LABOR, SERVICE, TONER AND SUPPLIES	79.00	395.00
1.00	LOT	INCLUDES 120,000 POOLED MONTHLY IMPRESSIONS FOR ALL JAIL DEVICES. OVERAGE RATE B/W COPIES @ $.005. ALL COLOR IMPRESSIONS @ $.04	50.00	50.00
		Account No	Encumbrance	
		8-1100-423-21-280-002-0-430	395.00	
		8-1100-423-21-280-002-0-610	50.00	
		8-1100-423-21-280-002-0-780	926.10	
			Freight	.00
			Total	1,371.10

283-3800

Authorized By: _____

Close | Reply | Reply to All | Forward | Delete | Spam | Actions



Re: req: LAW ENFORCEMENT: 373251, 373253, 373255, 373257, 373259, 373260, JAIL 373588, 373589, 373593, 373595, 373596, 373597, 373598 AND 373600

June 7, 2018 4:15 PM

From: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>

To: "Myra Montoya" <myra.montoya@hidalgoso.org>

Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us> "betsy roque" <betsy.roque@co.hidalgo.tx.us> "Silva Lozano 5276" <silvia.lozano@hidalgoso.org>

Myra,

Looks good! APPROVED!

Renán Ramirez
County of Hidalgo, Texas
o: 956-289-7444

From: "Myra Montoya" <myra.montoya@hidalgoso.org>
To: "renan ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us>, "betsy roque" <betsy.roque@co.hidalgo.tx.us>,

dahill

SALES ORDER

Austin 512-836-2100 • Houston 713-329-9909
Bryan/College Station 979-774-2200 • Laredo 956-724-8188
Corpus Christi 361-289-0900 • San Antonio 210-805-8200
Harlingen 956-425-3010 • El Paso 915-595-2250 • Waco 254-741-1458

00106357

SHIP TO	BILL TO
Customer Name HIDALGO COUNTY SHERIFFS OFFICE	**Customer Name** HIDALGO COUNTY SHERIFFS OFFICE
Address 711 EL CIBOLO EDINBURG TX 78541	**Address** 711 EL CIBOLO EDINBURG TX 78541
Point of Contact STEVE HERRERA	**Contact Phone Number** Phone: 956-393-7900

Order Date/Cust PO#:	Rep:	Meter Read:	Install Date:	Pickup Date:
/	Stephen Chervinskis			

- ☐ IT INSTALL
- ☐ ON-SITE IT
- ☐ SURVEY
- ☐ STAIRS
- ☐ IN-HOUSE DEMO
- ☐ ELECTRICAL

- ☐ LEASE RETURN
- ☐ NATIONAL ACCOUNT/RETURN
- ☐ SHIP IN
- ☐ TRADE-IN
- ☐ EXCHANGE
- ☐ LOANER
- ☐ RENTAL RETURN
- ☐ DEALER SPLIT

Shaded Areas for In-House Use Only

N - New, R - Refurbished

EQUIPMENT AND ACCESSORIES *(See Equipment List for Complete Breakdown of Models and Accessories)*

Qty	Product Number/Model/Description	N/R	Serial No.	Equipment ID.	Meter	Price
5	Xerox 5955APT2					Incl.
1	B405DN- HCDE/ PACE					Incl.
2	C8055H2- HCDE/ PACE					Incl.

Comments: DAHILL TO TERMINATE EXISTING XFS LEASE (010-0023666-002)
AND PICK UP XEROX 3615 A2T194562 AND (6) XEROX 5855 EX7418566 EX7418664 EX7418776 EX7419532 EX7419553 EX7420399

Customer Acceptance	Title	Date:	Credit Approval	Date	Sub-Total	N/A
					Sales Tax	N/A
Account Manager	Date	Date	Manager Approval		TOTAL	N/A

By signing this Sales Order, you agree that you have read, and agree to be bound by, the â€œAdditional Terms & Conditionsâ€ on the reverse side.

SALES ORDER - ADDITIONAL TERMS AND CONDITIONS

1. **Equipment.** Dahill ("Seller") agrees to sell, and Buyer agrees to buy, the equipment ("Equipment") set forth on the first page of this Sales Order. This Sales Order (the "Agreement") shall become binding only after it is signed by Seller at its home office. This Agreement is written in plain English. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document.

2. **Transfer of Title.** If this is a cash transaction, title shall pass to you when the cash transaction is paid in full. If the sale is funded by a finance lease transaction, title shall pass to the leasing company when the sale's transaction is funded. Buyer acknowledges that until such time that this transaction is paid in full, Seller continues to own the Equipment and hereby grants, to the extent necessary for Seller to protect its ownership interest, a security interest in (a) the Equipment (to the extent of your interests in the Equipment), (b) anything attached or added to the Equipment at any time, (c) any money or property from the sale of the Equipment, and (d) any money received (and an assignment to receive money), from an insurance claim if the Equipment is lost or damaged. You agree that the security interest will not be affected if this Agreement is modified in any way. You hereby irrevocably appoint Seller (or Seller's agents) as your true and lawful attorney,in fact to affix your signature to any UCC financing statements prepared and filed by, or on behalf of Seller and Buyer authorizes Seller (or Seller's agents) to file at any time and from time to time all appropriate or desirable financing statements, amendments and continuation statements which shall have the same force and effect as if you had signed such financing statements. Upon Seller's request, Buyer agrees to sign the financing statements in order for Seller to publicly record its security interest. This Agreement, or a copy of it, shall be sufficient to operate as a financing statement and it may be filed as such in any jurisdiction in order to perfect Seller's security interest. Upon Seller's request, Buyer agrees to promptly provide Seller with all information necessary to enable Seller to perfect such filing.

3. **Statement of Work.** This "Statement of Work" defines the scope of the services to be provided in the delivery and installation of the Equipment. Seller agrees to perform the following work: (a) remotely install print drivers on up to 5 desktop PCs or a Print Server for the device(s) purchased by the Buyer; and (b) set-up of up to 5 PCâ€™s to scan via FTP or SMB or via e-mail if an on-site exchange server is available. Seller is not responsible for the following work: (a) making changes to Buyer's network environment, server operation, or e-mail server; (b) making changes to any server or desktop applications like firewalls or anti-virus software; (c) making any changes not approved by Buyer's external or internal IT department; and (d) installation of any software that is not included with the MFP or printer being installed.

4. **Binding Agreement.** This is a binding agreement and it is non-cancellable. This Agreement is a final sale, and not a sale on approval or on a trial basis. You agree that your obligation to pay Seller under this Agreement is unconditional and independent of (a) approval or disapproval of financing to fund this transaction, (b) any other agreements Buyer has with Seller, and (c) any other agreements Buyer has with anyone else.

5. **Delivery Delays.** Seller shall not be liable for failure to deliver or for delays occasioned by causes beyond Seller's control, including but not limited to, strikes, non-delivery or delays by shippers, carriers, or others, or by accidents, acts of government, or terrorist related acts.

6. **No Warranties.** Other than the obligations set forth herein and any manufacturer warranties that may apply, SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY AND ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. SUBJECT TO ANY MANUFACTURER WARRANT THAT MAY EXIST, THE EQUIPMENT IS PURCHASED "AS-IS."

7. **Limitations of Liability.** SELLER SHALL NOT BE LIABLE TO YOU FOR ANY CONSEQUENTIAL, INCIDENTAL, OR PUNITIVE DAMAGES ARISING FROM, OR RELATED TO, THIS AGREEMENT. BUYER ACKNOWLEDGES AND AGREES THAT IN ENTERING INTO THIS AGREEMENT BUYER DID NOT RELY ON ANY WRITTEN OR ORAL COMMUNICATIONS, REPRESENTATIONS, OR GUARANTEES (INCLUDING BUT NOT LIMITED TO BROCHURES OR PROPOSALS) NOT EXPRESSLY SET FORTH IN THIS AGREEMENT. IN MAKING BUYER'S DECISION TO ENTER INTO THIS AGREEMENT, BUYER AGREES AND REPRESENTS THAT BUYER RELIED ONLY ON BUYER'S OWN INVESTIGATION REGARDING THIS AGREEMENT'S SUBJECT MATTER AND THE INFORMATION CONTAINED HEREIN.

8. **Indemnity.** Until such time that this transaction is paid in full, Buyer agrees to indemnify, defend and hold Seller harmless from any and all claims, demands, activities, suits, allegations, actions, or causes of action arising from or incident, whether directly or indirectly, to any misconduct, negligence, representation, or omission on the part of Seller, or anyone acting on Seller's behalf, in the conduct of its/their duties or any conduct outside the scope of its/their duties which may give rise to liability or potential liability on Seller, its subsidiaries, affiliates, directors, officers, agents, representatives, attorneys, employees, successors or assigns.

9. **Applicable Law; Venue; Jury Waiver.** This Agreement shall be deemed fully executed, performed, governed, and construed in, and under the laws of, the State of Texas. You agree that performance of your payment obligation under this Agreement shall be in San Antonio, Texas. BUYER AND SALE HEREBY WAIVE OUR RIGHT TO A TRIAL BY JURY.

10. **Severability.** If any provision of this Agreement is held unenforceable then such provision will be modified to reflect the parties' intention. All remaining provisions of this Agreement shall remain in full force and effect.

11. **Merger; Integration.** This Agreement, once accepted by Seller, contains the entire agreement of the parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements, representations, and understandings with respect thereto. This agreement may only be modified by a written document duly exercised by the parties.

12. **Execution in Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.

13. **End Agreement.**

Proposed Solution Detail

1. Additional copier in Booking will help reduce bottleneck with multiple agencies.
2. New Technology will ensure you run more efficient with less down time.
3. Color copier will give the added benefit of being able to print flyers in color.
4. We will Control unnecessary color prints with accounting codes.

MULTIFUNCTION SYSTEMS – JAIL - CHOICE PARTNERS 13/051DG	
FIVE (5) New Xerox WorkCentre 5955 MFPs with Office Finishers *TWO (2) New Xerox AltaLinks C8055 Color MFPs with Office Finishers (Admin and Classification)* *ONE (1) New Xerox VersaLink B405DN with Extra Tray and Stand*	Included
SERVICE	
120,000 Monthly B&W Impressions - All Overages @ $0.005 *All Color Impressions at $0.04* *MFP Monthly Maintenance- Includes all parts, labor, service, toner and supplies. Paper and staples excluded. Pooled for ALL Locations*	Included
TOTAL PROPOSED MONTHLY EXPENDITURE @ 48 MONTHS	**$1,494.89**

# of Units	Model		48 Mo
1	Xerox B405	Base	$23.41
Cash Price - $1,436.67		Tray	$7.24
		Stand	$6.75
		Service	$30.00
		TOTAL	**$67.40**

# of Units	Model		48 Mo
5	Xerox 5955	Base	$90.39
Cash Price - $4,135.34		Finisher	$3.86
		Service	$85.56
		TOTAL	**$179.81**

# of Units	Model		48 Mo
2	Xerox C8055	Base	$168.21
Cash Price - $7,669.75		Finisher	$17.01
		Service	$79.00
		TOTAL	**$264.22**

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dahill

Proposed Solution Detail

1. **Additional copier in Booking will help reduce bottleneck with multiple agencies.**
2. **New Technology will ensure you run more efficient with less down time.**
3. **Color copier will give the added benefit of being able to print flyers in color.**
4. **We will Control unnecessary color prints with accounting codes.**

MULTIFUNCTION SYSTEMS – JAIL - CHOICE PARTNERS 13/05DG-02	
FIVE (5) New Xerox WorkCentre 5955 MFPs with Office Finishers *TWO (2) New Xerox AltaLinks C8055 Color MFPs with Office Finishers (Admin and Classification)* *ONE (1) New Xerox VersaLink B405DN with Extra Tray and Stand*	Included
SERVICE	
120,000 Monthly B&W Impressions - All Overages @ $0.005 *All Color Impressions at $0.04* *MFP Monthly Maintenance- Includes all parts, labor, service, toner and supplies. Paper and staples excluded. Pooled for ALL Locations*	Included
TOTAL PROPOSED MONTHLY EXPENDITURE @ 48 MONTHS	$1,494.89

373600

# of Units	Model		48 Mo
1	Xerox B405	Base	$23.41
Public Information		Tray	$7.24
		Stand	$6.75
		Service	$30.00
		TOTAL	**$67.40**

373593, 373595, 373596, 373597, 373598

# of Units	Model		48 Mo
5	Xerox 5955	Base	$90.39
Kitchen, Records Infirmary Releasing		Finisher	$3.86
		Service	$85.56
		TOTAL	**$179.81**

Booking

373588
373589

# of Units	Model		48 Mo
2	Xerox C8055	Base	$168.21
Administration Classification		Finisher	$17.01
		Service	$79.00
		TOTAL	**$264.22**

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Dahill Office Technology Corporation
8200 IH 10 West Ste. 400
San Antonio, TX 78230

dahill
A Xerox Company

MASTER COST PER COPY AGREEMENT
Fixed Purchase Option
(State and Local Governmental Transactions Only)

Dealer	Lease Agreement Number
Dahill Office Technology Corporation	

CUSTOMER INFORMATION

Full Legal Name	DBA		
HIDALGO COUNTY SHERIFFS OFFICE			
Billing Address	**City**	**State**	**ZIP Code**
711 EL CIBOLO RD	EDINBURG	TX	78541
Phone	**Contact Name**	**Contact Email**	**Customer PO# (Optional)**
956-383-8114	MYRA MONTOYA	MYRA.MONTOYA@HIDALGOSO.ORG	

CUSTOMER ACCEPTANCE

BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE LEASE AND THAT YOU HAVE READ AND AGREE TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH ON PAGES 1 AND 2 OF THIS LEASE.

Authorized Signer	Date	Federal Tax ID# (Required)
X		
Print Name	**Title (indicate President, Partner, Proprietor, etc.)**	

LESSOR ACCEPTANCE

Accepted By: Dahill Office Technology Corporation	Name and Title	Date

TERMS & CONDITIONS

1. **Definitions**. The words "you" and "your" mean the legal entity identified in "Customer Information" above, and "we," "us" and "our" means Dahill. "Party" means you or us, and "Parties" means both you and us. "Dealer" means the entity identified in "Dealer Name" on any Lease Schedule related to this Lease or on any Dahill-approved form of purchase order in lieu thereof (collectively, "Schedule"). "UCC" means the Uniform Commercial Code of the State of Texas (Tex. Bus. & Comm. Code §§1.101 et. seq.). "Equipment" means the items identified in "Equipment" in any Schedule, together with all attachments, replacements, parts, substitutions, additions, repairs, accessions and accessories incorporated therein and/or affixed thereto and licenses and intellectual property used therewith. "Lease" means this Master Cost Per Copy Agreement. "Excess Charges" means the applicable excess copies and/or prints charges. "Lease Payment" means the Monthly Lease Payment specified in one or more Schedules, which includes the fixed component of maintenance charges and any included Images payable to Dealer, the Excess Charges (as applicable), and other charges you, Dealer and we agree will be invoiced by us on a monthly basis, plus Taxes. "Inception Date" means (a) the date the Dealer determines Equipment installed by the Dealer is operating satisfactorily and is available for your use, or (b) the date Equipment identified by the Dealer as being installable by you is delivered to your premises.

2. **Lease, Payments and Late Payments**. We shall acquire and lease to you, and you shall lease from us pursuant to this Lease and any Schedule(s) now or from time to time submitted by you and accepted by us hereunder, Equipment described in each Schedule. Upon the execution of a Schedule, the terms and conditions contained herein, including any and all additional or specific terms and conditions, shall apply to that Schedule and shall be incorporated into and have the same force and effect as to that Schedule as though expressly set forth therein. The Lease, the Schedules, all riders and all other documents entered into in connection with the Lease shall be collectively referred to as the "Lease Documents." The Equipment shall be leased for the lease term set forth in each applicable Schedule, subject to the provisions hereof. We may refuse to pay for the Equipment, whether or not the Equipment has been delivered to you, if you fail to execute or cause to be executed, or fail to release or cause to be released, or fail to deliver or cause to be delivered, any documents, instruments or agreements, including but not limited to releases, subordinations, UCC financing statements/searches, good standing certificates, evidence of authority, and landlord's/mortgagee's waivers relating to the Equipment, as reasonably and necessarily required for purposes of such acquisition, and being in form and substance reasonably satisfactory to both you and us . You agree and represent all Equipment was selected by you based upon your own judgment and has been, or is being, supplied by the Dealer. You agree to pay us each Lease Payment and all other amounts that become due and payable under each applicable Schedule. The first Lease Payment is due thirty (30) days after the invoice date on that invoice and each subsequent Lease Payment is due on the same date each month thereafter, whether or not we invoice you. Payment of other amounts payable under this Lease, which may include charges you, Dealer and we agree will be invoiced by us, is due thirty (30) days after the invoice date therefor. If any payment is not paid in full by sixty (60) days after its due date, you will pay a late charge in accordance with Texas Government Code 2251.024 of the Texas Government Code or its successor, not to exceed the maximum amount permitted by law. For each dishonored or returned payment instrument, you will be assessed the applicable returned item fee, which shall not exceed $35. Restrictive covenants on any payment instrument will not reduce your obligations or affect our rights.

3. **Equipment and Software**. Equipment may contain or have software delivered with it. You agree that as to software only that (a) you will execute a separate license agreement with the Dealer or a third party for such software, and (b) we have no responsibility whatsoever for any such software or license agreement under this Lease. You agree the Equipment (including software) is for your business use in the United States (including its possessions and territories), will not be used for personal, household or family purposes and is not being acquired for resale. You will not attach the Equipment as a fixture to real estate or make any permanent alterations to it.

4. **Non-Cancellable Lease**. Neither this lease nor any related schedule can be cancelled or terminated except as expressly provided herein. your obligation to make all lease payments, and to pay all other amounts due or to become due under this lease, is absolute and unconditional and not subject to delay, reduction, set-off, defense, counterclaim or recoupment for any reason whatsoever, irrespective of the performance of dealer, any third party or us.

5. **Lease Term**. The Initial Lease Term, which is indicated in any related Schedule, commences on the Inception Date. If, during the Initial Lease Term, you enter into a new Schedule for upgraded or replacement equipment that incorporates the remaining payments under the original Schedule, and the new Schedule is subsequently terminated, we may reinstate the original Schedule.

6. **Payment of Fixed Purchase Amount**. At the end of any Initial Lease Term set forth in a Schedule, provided that you are not then in default thereunder, and amounts due thereunder have been paid in full, you have the option to purchase the Equipment under such Schedule for the amount shown in such Schedule.

7. **Equipment Delivery and Maintenance**. Equipment (including software) will be delivered to you by the Dealer at the location specified above or in a Schedule, and with prompt notice to us may be moved by you to any other school, site, facility or premises of yours. Equipment (including software) may not be moved to another location not described in the prior sentence without first obtaining our written consent. You shall permit us to inspect Equipment and any maintenance records relating thereto during your normal business hours, upon reasonable notice and in accordance with applicable law as well as your reasonable rules and regulations relating to visitors to sites where students are present. Dealer has agreed to provide full service maintenance during normal business hours, including all toner, developer and parts necessary to produce images and or prints pursuant to a separate maintenance agreement. You must purchase copier paper separately. You acknowledge that we are not responsible for any such service, repair or maintenance of the equipment, that we are not a party to any service maintenance agreement that you may have entered into with the dealer, and that payments hereunder must continue unabated, as per section 4 hereof, regardless of dealer's performance. You understand we are only acting as administrator for the Dealer with respect to the billing and collecting of the maintenance charges, including Images if applicable, and Excess Charges included in the Lease Payments. In no event will we be liable to you for any breach by the Dealer of any of its obligations to you. Any delivery of the Equipment by you to us required by this Lease shall be only to a reasonable location within the State of Texas.

8. **Equipment Ownership, Labeling and UCC Filing**. To the extent permitted by applicable law, title to, and ownership of, the Equipment passes to you upon delivery thereof and you grant us a first priority security interest in the Equipment (including software) and all proceeds thereof in order to secure your performance of this Lease. You agree to keep the Equipment (including software) free from any liens or encumbrances and to notify us if there is a change in the jurisdiction of your organization. We may label the Equipment to identify our interest in it. You authorize us to file by any permissible means a UCC financing statement to show, and to do all other acts to protect, our interest in the Equipment..

9. **Assignment**. You may not assign, sell, pledge, transfer, sublet or part with possession of the equipment (including software), this lease or any of your rights or obligations under this lease or any schedule (collectively "assignment") without our prior written consent. If we agree to an Assignment, you agree to pay the applicable assignment fee and reimburse us for any costs we incur in connection with that Assignment. We may sell, assign or transfer all or any part of the Equipment, this Lease, any Schedule(s) and/or any of our related rights or obligations thereunder. For the express and limited purpose of pledging, assigning, hypothecating, mortgaging, transferring, securitizing, granting participation(s) in, or otherwise disposing of this Lease or any Schedules hereunder, whether as chattel paper or otherwise, each Schedule designated as an original, together with a certified copy of this Lease, shall

constitute a separate Lease for such purposes. Our assignee will have the same rights (but none of the obligations) that we have to the extent assigned and you agree not to assert against such assignee any claims, defenses, counterclaims, recoupments, or set-offs that you may have against us. You agree and acknowledge that any Assignment by us will not materially change your obligations under this Lease.

10. **Taxes**. You are a tax-exempt entity, and have provided proof thereof to us. In the event you ever lose your tax-exempt status during the term of this Lease, you will be responsible for all applicable taxes, fees or charges (including sales, use, personal property and transfer taxes (other than net income taxes), plus interest and penalties) assessed by any governmental entity on the Equipment (including software), this Lease, any Schedule, or the amounts payable under this Lease or any Schedule (collectively, "Taxes"), which will be included in our invoice to you unless you timely provide proof of re-establishment of your tax exempt status. If, in such a situation, Equipment (including software) is delivered to a jurisdiction where certain taxes are calculated and paid at the time of lease initiation, you authorize us to finance and adjust your Lease Payment to include such Taxes over the Initial Lease Term unless you require otherwise.

11. **Liability**. Since we are merely financing the equipment at your request and have no involvement in the design, manufacture, configuration, sale, delivery, installation, maintenance or use, we are not responsible for any losses, damages or injuries of any kind or type, including, but not limited to, any special, indirect, incidental, consequential or punitive damages, to you or any third party caused by the equipment (including software) or its use, whether arising from tortious conduct (including negligence) or under any other legal or equitable theory.

12. **Equipment warranty information and disclaimers**. With respect to equipment (including software), we disclaim, and you waive, solely against us, all warranties, whether express or implied, including, but not limited to, the implied warranties of merchantability, non-infringement and fitness for particular purpose, and we make no representations of any kind or type, including, but not limited to, its suitability, functionality, durability, or condition. We hereby assign to you any warranty rights we have against any dealer or manufacturer with respect to the equipment and, if the equipment is returned to us, such rights are deemed reassigned by you to us.

13. **Default and Remedies**. You will be in default under this Lease if (1) we do not timely receive any payment and such failure continues for more than ten (10) days after written notice of default from us to you is received, or (2) you breach any other material obligation in this Lease which continues for more than thirty (30) days after written notice of default from us to you is received. If you default, we may, in addition to other remedies (including having the Dealer cease performing Equipment maintenance), require you to promptly return the Equipment (including software) to a location we specify, at your expense, and require immediate payment, as liquidated damages for loss of bargain and not as a penalty, of: (a) all amounts then due, plus interest from the due date until paid at the rate that will be in accordance to the laws of the State of Texas covering state agencies and the applicable codes covering political subdivisions; (b) the Lease Payments remaining in the Initial Lease Term (less the fixed maintenance component thereof as reflected on our books and records), discounted at four percent (4%) per annum, and (c) Taxes. If you do not return the Equipment as required above, you agree to pay us the fair market value thereof as of the end of the Initial Lease Term, as determined by us, discounted at four percent (4%) per annum. You agree to pay all reasonable costs, including attorneys' fees and disbursements, incurred by us to enforce this Lease.

14. **Risk of Loss and Insurance**. You assume and agree to bear the entire risk of loss, theft, destruction or other impairment of the Equipment (including software) upon delivery and acceptance, vis-a-vis us. You, at your own expense, (i) shall keep Equipment insured against loss or damage at a minimum of full replacement value thereof, and (ii) shall carry public liability insurance against bodily injury, including death, and against property damage in the amount of at least $2 million (collectively, "Required Insurance"). All such Required Insurance shall be with loss payable to us and our assignees, as their interest may appear, and shall be with companies reasonably acceptable to us. In addition, we and our assignees shall be named as an additional insured on such public liability insurance policies. The Required Insurance shall provide for thirty (30) days prior notice to us of cancellation. You must provide us with satisfactory written evidence of Required Insurance within thirty (30) days of the commencement of any Schedule or any subsequent written request by us. If you do not do so, then in lieu of other remedies for default, we in our discretion and at our sole option may (but are not required to) obtain insurance from an insurer of our choosing, which may be an affiliate of ours, in such forms and amounts as we deem reasonable to protect our interests (collectively "Equipment Insurance"). Equipment Insurance will cover the Equipment and us; it will not name you as an insured and may not cover all of your interest in the Equipment and will be subject to cancellation at any time. You agree to pay us periodic charges for Equipment Insurance (collectively "Insurance Charges") that include: an insurance premium that may be higher than if you maintained the Required Insurance separately; a finance charge of up to 1.5% per month on any advances made by us or our agents; and commissions, billing and processing fees; any or all of which may generate a profit to us or our agents. We may add Insurance Charges to the monthly rental charge as additional rent. We shall discontinue billing or debiting Insurance Charges for Equipment Insurance upon receipt and review of satisfactory evidence of Required Insurance.
You must promptly notify us of any loss or damage to Equipment which makes any item of Equipment unfit for continued or repairable use. You hereby irrevocably appoint us as your attorney-in-fact to execute and endorse all checks or drafts in your name to collect under any Required Insurance. Insurance proceeds from Required Insurance or Equipment Insurance received shall be applied, at our option, to (x) restore the Equipment so that it is in the same condition as when delivered to you (normal wear and tear excepted), or (y) pay us (i) the Lease Payments remaining in the Initial Lease Term and the Equipment's then determined fair market value as of the end of the Initial Lease Term, both discounted at four percent (4%) per annum, and (ii) Taxes, if any.

15. **Customer Purchase Order**. If a purchase order or other document is issued by you, none of its terms and conditions shall have any force or effect as the terms and conditions of this Lease exclusively govern the transaction documented herein. Our failure to object to terms contained in any communication from you will not be a waiver or modification of the terms of this Lease.

16. **Finance Lease**. If this Lease is not characterized as a secured transaction, you and we agree this Lease (including each Schedule) is a "finance lease" governed by UCC Article 2A.

17. **Authorization of Signer and Credit Review.** You represent that you may lawfully enter into, and perform, this Lease and each Schedule, that the individual signing this Lease and each Schedule on your behalf has all necessary authority to do so, and that all financial information you provide completely and accurately represents your financial condition. By having your authorized representative sign this Lease and each Schedule, you agree to furnish publically-available financial information that we may request now and in the future, including your tax identification number, and you authorize us to obtain credit reports on you now and in the future.

18. **Original Document.** You agree that an executed copy of this lease that is signed by your representative and by our representative (an original manual signature or such signature reproduced by means of a reliable electronic form, such as electronic transmission of a facsimile or electronic signature) shall be marked "original" by us and shall constitute the only original document for all purposes. All other copies shall be duplicates. To the extent this lease and/or any schedule constitutes chattel paper (as defined in the UCC), no security interest therein may be created except by the possession or transfer of the copy marked "original" by us. neither this lease nor any schedule may be amended or supplemented except in a written agreement signed by authorized representatives of the parties and no provisions can be waived except in a writing signed by us.

19. **Jurisdiction, Venue**. This lease and each schedule are governed by, and shall be construed in accordance with, the laws of the state of Texas (without regard to conflict of law principles that would otherwise require application of laws of another jurisdiction). The jurisdiction and venue of any action to enforce this lease, or otherwise relating to this lease, shall be in a federal or state court where the equipment is located, and you and we both hereby consent to personal jurisdiction and venue in such courts.

20. **Miscellaneous**. Your obligations under the "Taxes" and "Liability" Sections commence upon execution, and survive the expiration or earlier termination, of this Lease. The Lease Documents constitute the entire agreement between the Parties as to the subjects addressed herein, and representations or statements not included herein are not part of this Lease and are not binding on the Parties. Notices under this Lease must be in writing. Notices to you will be sent to the "Billing Address" provided above and notices to us shall be sent to our address provided above. Notices will be deemed given five (5) days after mailing by first class mail or two (2) days after sending by nationally recognized overnight courier. Invoices are not considered notices and are not governed by the terms hereof pertaining to notices. You authorize us to communicate with you by any electronic means (including cellular phone, email, automatic dialing and recorded messages) using any phone number (including cellular) or electronic address you provide to us; provided, however, that the same is immediately followed by written notice by mail or courier. You reserve, and do not waive, your rights of sovereign immunity and similar rights and your rights under the Texas Tort Claims Act. No provision of any Lease Document that imposes an obligation or restriction on you not permitted by applicable law shall be enforceable. Records relating to this Lease may be subject to disclosure pursuant to the Texas Public Information Act f/k/a Open Records Act, Section 552.001 et. seq. of the Texas Government Code. Notwithstanding anything herein or therein to the contrary, any provision of any Lease Document permitting or requiring discretion, consent, or approval by you will be deemed to require that the same be exercised reasonably and in good faith. If a court finds any term of this Lease unenforceable, the remaining terms will remain in effect. The failure by either Party to exercise any right or remedy will not constitute a waiver of such right or remedy. The following four sentences control over every other part of this Lease. Both Parties will comply with applicable laws. We will not charge or collect any amounts in excess of those allowed by applicable law. Any part of this Lease that would, but for the last four sentences of this Section, be read under any circumstances to allow for a charge higher than that allowed under any applicable legal limit, is modified by this Section to limit the amounts chargeable under this Lease to the maximum amount allowed under the legal limit. If, in any circumstances, any amount in excess of that allowed by law is charged or received, any such charge will be deemed limited by the amount legally allowed and any amount received by us in excess of that legally allowed will be applied by us to the payment of amounts legally owed under this Lease or refunded to you.

21. **Non-Appropriation**. You may, without penalty, terminate this Lease or any Lease Schedule at the end of any budget period of you occurring during the term of this Lease, if funds for this Lease or such Lease Schedule during the succeeding budget period have not been appropriated, despite good faith efforts to do so. Upon the occurrence of such non-appropriation, you shall not be obligated for payment of any Lease Payment or other amount due hereunder for any fiscal period for which funds have not been so appropriated, and you shall promptly deliver the Equipment to the Dealer (or such other party as we may designate).

Managed Document Services Agreement

Shaded areas for in-house use only

dahill™

Order Date:	Contract No:	Customer No:	Effective Date:	SK Trans #

Service Location: ☐ Multiple Locations *(use Location Schedule)*		Bill To:	
Name: HIDALGO COUNTY SHERIFFS OFFICE		Name:	
Address: 711 EL CIBOLO RD		Address:	
City/State/Zip/County EDINBURG, TX 78541		City/State/Zip/County	
Contact: MYRA MONTOYA	Phone: 956-383-8114	Contact:	Phone:
Hours of Operation: 8-5	Email address: MYRA.MONTOYA@HIDALGOSO.ORG	Email address:	

See corresponding schedules(s) for included equipment

SPECIAL INSTRUCTIONS:

DAHILL RECONCILE BLACK ANNUALLY AND COLOR QUARTERLY / NO SHIPPING CHARGES / STAPLES INCLUDED IN MA / SERVICE RATE FIXED FOR 48 MONTHS

PROGRAM: Includes all service and supplies; paper and staples are excluded.

One Rate Pools

Office A3 (OA3) **Included Pages** _____ **Overage** _____ Office A4 (OA4) **Included Pages** _____ **Overage** _____

Desktop (DSK) **Included Pages** _____ **Overage** _____

Unlimited Program (A3/A4)

Unlimited B&W (UBW) **# of Units** _____

Other

Production Pools

Color (PC) **B&W Allowance** _____ **Overage** _____ B&W (PBW) **Allowance** _____ **Overage** _____

Color Allowance _____ **Overage** _____ Specialty Finishing (SF) _____

Volume Based (VB) ☒ **MFP** **B&W Allowance** 120,000 **Overage** $0.005 **Color Allowance** - **Overage** $0.04

☐ **MPS** **B&W Allowance** _____ **Overage** _____ **Color Allowance** _____ **Overage** _____

☐ **OOG** ☐ **PPO** **B&W Allowance** _____ **Overage** _____ **Color Allowance** _____ **Overage** _____

PROGRAM MONTHLY BASE:

Term: 48 Monthly Service Rate: _____ ☒ Included in Lease Agreement ☐ Billable Monthly $_____

APPROVALS: By signing below, you accept all terms and conditions of the contract, listed above and on reverse of agreement.

Customer Signature: **Account Manager:** **Date:**

Title: **Date:** **Credit Approval Signature:** **Date:**

Dahill Acceptance: **Title:** **Date:**

DEVICE SCHEDULE

Location #	Location Description	Pool	Model	Serial/ID#*

*if available

dahill®
A Xerox Company

Trade-In Addendum

HIDALGO COUNTY SHERIFFS OFFICE ("Customer"), for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby sells and transfers to Dahill Industries, ("Buyer"), the following described property (the "Equipment"):

XEROX 3615 A2T194562 AND (6) XEROX 5855 EX7418566/EX7418664/EX7418776/EX7419532/EX7419553/EX7420399

(Description of Equipment)

Customer warrants that it is the lawful owner in every respect of all the Equipment and all of such Equipment is free and clear of any and all liens and encumbrances. Customer and its successors and assigns shall warrant and defend the title to all of the Equipment to Buyer and its successors and assigns forever against every person lawfully claiming all or any interest in the Equipment. Customer and its successors and assigns hereby indemnify and agree to hold buyer harmless from and against any and all costs, expenses, damages and liabilities, including attorney's fees, arising out of, connected with or resulting from any breach or inaccuracy of any covenant or warranty of Customer hereunder.

EXECUTED the _____ day of _____, 20__.

CUSTOMER

Company Name: HIDALGO COUNTY SHERIFFS OFFICE

By: _____

Title: _____

Dahill Office Technology Corporation
8200 IH 10 West Ste. 400
San Antonio, TX 78230

dahill
A Xerox Company

Master Lease Schedule - Cost Per Copy

Lease Agreement #	Dealer Name:

LESSEE INFORMATION

Full Legal Name	DBA		
HIDALGO COUNTY SHERIFFS OFFICE			
Billing Address	**City**	**State**	**ZIP Code**
711 EL CIBOLO RD	EDINBURG	TX	77805
Phone / **Contact Name**	**Contact Email**	**Lessee PO# (Optional)**	
956-383-8114 / MYRA MONTOYA	MYRA.MONTOYA@HIDALGOSO.ORG		

EQUIPMENT

Quantity	Model and Description	Quantity	Model and Description
2	XEROX C8055		
5	XEROX 5955		
1	XEROX B405		

Equipment Location (if different from Billing Address)

TERM AND PAYMENT	IMAGE TYPE	IMAGES INCLUDED	EXCESS CHARGE	PRINTS INCLUDED	EXCESS CHARGE
Term (in months): 48 plus the interim Period, if any	B&W	120,000	$0.005		
	Color	-	$0.04		
Monthly Lease Payment: $ $1494.89 plus applicable charges & taxes	Everyday Color			N/A	N/A
	Color Level 2			N/A	N/A
	Color Level 3			N/A	N/A

LESSEE ACCEPTANCE

BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE LEASE AND THAT YOU HAVE READ AND AGREED TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH HEREIN AND ON PAGES 1 AND 2 OF THE LEASE.

Authorized Signer	Date	Federal Tax ID # (Required)
X		
Print Name	**Title (indicate President, Partner, Proprietor, etc.)**	

LESSOR ACCEPTANCE

Accepted By: Dahill Office Technology Corporation	Name and Title	Date

TERMS & CONDITIONS

Pursuant to that Master Lease Agreement Number indicated above ("Lease") between you and Dahill, **the terms and conditions of which are fully incorporated into this Schedule**, you hereby (a) authorize Dahill to order for lease to you the equipment described above ("Equipment"), (b) agree to lease such Equipment from Dahill effective the Inception Date for the Term specified above, and (c) agree to pay Dahill the Lease Payments in the amounts and at the times specified above for each item of Equipment. This Schedule is attached to and constitutes a part of the Lease and all of the terms used herein which are defined in the Lease shall have the same meaning as so defined.

CHOICE PARTNERS

Choice Partners purchasing cooperative offe
quality, legal procurement and contract solu
to meet government purchasing requirement
We also meet all of the EDGAR requirements

Dahill

Contract Category: Copiers and Printers

Contract Number: 13/051DG-02

Contract Terms:

Initial Award Date: August 20, 2013
1st Renewal Start Date: August 20, 2014
2nd Renewal Start Date: August 20, 2015
3rd Renewal Start Date: August 20, 2016
4th Renewal Start Date: August 20, 2017
Current Expiration Date: August 19, 2018
Renewal Options Remaining: 0

CP Contract Manager:

Contract Partner: Dahill

[redacted]

Contract Partner Web Site: http://www.dahill.com

Approved Market Area: National

Kristi Dion
kristi@choicepartners.org
713-696-1337

APPROVED PRODUCT OR SERVICE:

Printing and Copying Services

Copiers and Printers

HUB Status: No

MWBE Status: No

SBE Status: No

ABOUT THIS PARTNER:

Dahill is a wholly owned subsidiary of Xerox Corporation, a $22 billion dollar American company that invented the photocopier and pioneered this industry. It's a combination that provides your business with the substance and credibility of a worldwide corporation with the trustworthiness and reliability of a locally owned company. Dahill's local autonomy and leadership enables Dahill to be your single-source solution for every facet of document imaging.

For over 28 years, Dahill has provided superior document management hardware and software solutions to businesses throughout Texas. Headquartered in San Antonio, Dahill represents the industry's leading document imaging companies offering a range of products. Our product portfolio includes Xerox MFP's and printers, Brother MFP's and printers, Riso duplicators and high speed ink jet printers, KIP and Epson wide format printers, Sharp interactive white boards, 3D printer systems and other Technology Solutions.

To see contract information details, please login.

If you are a **Member**, please login here.

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LEASE OF EQUIPMENT

Line 1 — B&W COPIES ONLY 41-65PPM

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$295.00	$233.00	$209.00	$191.00	Canon	iR2545	45	6000	0.015	
Dahill	$281.00	$196.40	$154.03	$128.55	XEROX	5855APT	55	CPC	0.0075	175,000
Canon	$233.27	$166.98	$140.16	$119.42	Canon	4045	45	0	0.001	10-55K

Line 2 — COLOR COPIES 41-65PPM

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$614.00	$445.00	$404.00	$355.00	Canon	iRC5250	50	8,000 mono/1,000 color	.01/.06	
Dahill	$390.06	$272.63	$213.81	$178.45	XEROX	7855PT	55	CPC	0.055	300,000
Canon	469.07	$335.38	$281.85	$240.13	Canon	C5250	50	0	.001 and .08	20-65K

Line 3 — WIDE FORMAT COLOR

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$62.00	$44.00	$37.00	$32.00	Canon	iPF510	N/A	N/A	N/A	
Dahill	$435.89	$304.66	$238.94	$199.42	KIP	KIP SYS700CP	3	CPC	0.054	12,000 SQ FT
Canon	$97.77	$69.98	$58.74	$50.05	Canon	IPF650	36"	0		

PURCHASE OF EQUIPMENT

Line 4 — B&W COPIES ONLY 41-65PPM

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$4,500.00	Canon	iR2545	45	$9,000.00	Call for quote	Call for quote	
Dahill	$5,864.00	XEROX	5855APT	55	$5,864.00	CPC	0.0075	175,000
Canon	$5,060.00	Canon	4045	45	$11,000.00	0	0.001	10-55K

Line 5 — COLOR COPIES 41-65PPM

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$11,913.00	Canon	iRC5250	50	$20,900.00	Call for quote	Call for quote	
Dahill	$8,140.00	XEROX	7855PT	55	$8,140.00	CPC	0.055	300,000
Canon	$10,785.00	Canon	C5250	50	$17,850.00	0	.001 and .08	20-65K

Line 6 — WIDE FORMAT COLOR

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$1,356.00	Canon	iPF510	N/A	$1,595.00	N/A	N/A	
Dahill	$9,096.50	KIP	KIP SYS700CP		$9,096.50	CPC		
Canon	$2,121.00	Canon	IPF650	36"	$2,495.00	0		

has been replaced w/ Model C8055

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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:
2018-369365

Date Filed:
06/18/2018

Date Acknowledged:

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

Dahill Office Technology Corporation
San Antonio, 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 Sheriff's Office

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.

Copier Goods and Services
Req. No.'s 373600, 373588, 373589, 373593, 373595, 373596,373597 and 373598

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Chervinskis, Stephen	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is William Stall, and my date of birth is April 06, 1950.

My address is 8200 IH 10 West Ste. 400 (street), San Antonio (city), TX (state), 78230 (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Bexar County, State of Texas, on the 18 day of June (month), 2018 (year).

William E. Stall
Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

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4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Chervinskis, Stephen	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: Hidalgo County Sheriff's Office

From : Chervinskis, Stephen <SChervinskis@dahill.com> Mon, Jun 18, 2018 03:43 PM
Subject : RE: Hidalgo County Sheriff's Office 2 attachments
To : tanya delira <tanya.delira@co.hidalgo.tx.us>

Good Afternoon Tanya,

In regards to the quote for the Sheriff's Office, we are using the upgraded models but honoring the approved pricing. The Xerox 5855 has been replaced by the Xerox 5955 and the Xerox 7855PT has been replaced by the Xerox C8055. If you have any questions, do not hesitate to reach out to me.

Thank you,

dahill
A Xerox Company
Stephen Chervinskis
Account Executive
956-283-8800 x20117
SChervinskis@dahill.com
www.dahill.com

From: tanya delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Monday, June 18, 2018 3:30 PM
To: Chervinskis, Stephen <SChervinskis@dahill.com>
Subject: Re: Hidalgo County Sheriff's Office

"tanya delira" <tanya.delira@co.hidalgo.tx.us>
To: "SChervinskis" <SChervinskis@dahill.com>
Cc: "myra montoya" <myra.montoya@hidalgoso.org>
Sent: Monday, June 18, 2018 2:20:14 PM
Subject: Re: Hidalgo County Sheriff's Office

Mr. Schervinskis,
Please disregard the request below.

Please call me for the price verification.

Thank you,

Zimbra **tanya.delira@co.hidalgo.tx.us**

Re: Price Verification

From : tanya delira <tanya.delira@co.hidalgo.tx.us> Tue, Jun 19, 2018 09:43 AM
Subject : Re: Price Verification 6 attachments
To : Kristi Helton <khelton@hcde-texas.org>

Thank you

From: "Kristi Helton" <khelton@hcde-texas.org>
To: "tanya delira" <tanya.delira@co.hidalgo.tx.us>
Cc: "Garza, Bonnie" <BGarza@dahill.com>
Sent: Tuesday, June 19, 2018 6:54:37 AM
Subject: RE: Price Verification

Tanya,
There is not a pricing list on the website to update. The bid tabulation is what is available and that cannot be changed.
I have received permission from Dahill to issue their price list to you (attached).

Thank you,

Please ensure compliance with the contracts and report any PO's using our contracts to ecatalog@hcde-texas.org The contract number should be on all PO's reported.

Make the Right Choice! Choice Partners

Kristi Dion, RTSBA Contract Manager
Choice Partners, a division of Harris County Department of Education

dahill
A Xerox Company

Product Descriptions & Accessories	Product Number	Speed (ppm)	Retail	Discount %	Purchase Price	24 Mon	36 Mon	48 Mon	60 Mon	Rental	Over 10 Unit Order Request	B/W Prints Included	Color Prints Included	B/W Print Charge	Color Print Charge
B8055H2- AltaLink B8055 Printer Copier, single pass doc handler, 4 trays, Color scanning, PCL, PS, EIP, full network accounting, data security kit, server fax, ifax	B8055H2	55	$ 19,345.00	70%	$ 5,756.00	$ 268.48	$ 187.69	$ 147.32	$ 123.05	Custom Quote	Custom Quote			0.0075	
B8075H2- AltaLink B8075B Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS, EIP, full network scanning, network accounting, data security kit, server fax, ifax	B8075H2	75	$ 29,395.00	74%	$ 7,642.70	$ 356.48	$ 249.21	$ 195.61	$ 163.39	Custom Quote	Custom Quote			0.0065	
B8090H2-AltaLink B8090H2 Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS, EIP, full network scanning, network accounting, data security kit, server fax, ifax	B8090H2	90	$ 29,395.00	77%	$ 6,642.70	$ 309.84	$ 216.61	$ 170.01	$ 142.01	Custom Quote	Custom Quote			0.005	
Required (Must Choose One for B055H2, B075H2 and B090H2):															
OCT- 880 Offsetting Catch Tray (not available for ZB080APT)	497K16600		$ 400.00	68%	$ 128.00	$ 5.97	$ 4.17	$ 3.26	$ 2.74						
OFCFINBM- Office Finisher w/ Booklet Maker (not available for B090H2)	097504758		$ 4,500.00	44%	$ 2,519.00	$ 117.49	$ 82.14	$ 64.47	$ 53.85						
	097504759		$ 2,500.00	66%	$ 845.00	$ 39.41	$ 27.55	$ 21.63	$ 18.06						
Office Finisher, 2000 sheet tray Not available B8090	497K16590														
Horizontal Transport	097504811		$ 4,750.00	52%	$ 2,268.00	$ 105.79	$ 73.95	$ 58.05	$ 48.47						
100HVF- High volume finisher w/o booklet maker	097504809		$ 6,750.00	48%	$ 3,246.00	$ 151.40	$ 105.85	$ 83.08	$ 69.39						
100HVFBM- High volume finisher w/ booklet maker															
Optional Accessories for B8055, B8075 and B8090															
LINE1FAX- 1 line fax	497K16430		$ 1,095.00	64%	$ 397.00	$ 18.52	$ 12.95	$ 10.16	$ 8.49						
LINE2FAX- 2 line fax	497K16440		$ 1,399.00	58%	$ 588.00	$ 27.43	$ 19.17	$ 15.05	$ 12.57						
3HOLE- 3-hole punch kit (not available with BASICFIN)	498K14960		$ 795.00	76%	$ 194.00	$ 9.05	$ 6.33	$ 4.97	$ 4.15						
2HPLGL- Legal 2-hole punch kit	498K14080		$ 795.00	55%	$ 360.00	$ 16.79	$ 11.74	$ 9.21	$ 7.70						
3HP-HVF- 3 hole punch kit for HVF	498K14040		$ 6,500.00	60%	$ 2,595.00	$ 121.04	$ 84.62	$ 66.42	$ 55.48						
3FLD-HVF- C/Z tri-folder	097503670		$ 1,500.00	45%	$ 825.00	$ 38.48	$ 26.90	$ 21.12	$ 17.64						
INSRTHVF- Post Process kit for HVF	097503669		$ 199.00	23%	$ 153.00	$ 7.14	$ 4.99	$ 3.92	$ 3.27						
ENVKIT- Envelope Tray kit	498K18180		$ 578.00	8%	$ 533.00	$ 24.86	$ 17.38	$ 13.64	$ 11.39						
Healthcare MFP	320501058		$ 275.00	2%	$ 274.00	$ 12.78	$ 8.93	$ 7.01	$ 5.86						
RFID Card Reader Installation Kit	497K17960		$ 299.00	48%	$ 154.00	$ 7.18	$ 5.02	$ 3.94	$ 3.29						
UNICODE- Unicode International printing kit	320500299		$ 279.00	4%	$ 269.00	$ 12.55	$ 8.77	$ 6.88	$ 5.75						
CONVSTAPLE- Convenience stapler	498K08250 & 497K17150		$ 99.00	20%	$ 79.00	$ 3.68	$ 2.58	$ 2.02	$ 1.69						
WIRELESS- Wireless print kit	497K11580		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
XPS-ENBL- XPS Enablement kit	320500663		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
MCAFEEIC- McAfee integrity control enablement kit	320500665														
HICAPFDR- 3300 sheet high capacity feeder tray (carrier installable)	097504760		$ 2,200.00	55%	$ 993.00	$ 46.32	$ 32.38	$ 25.41	$ 21.23						
HCFSEF- A3 (11"x17" short edge feed kit for 4000-sheet high capacity feeder	498K17070		$ 1,000.00	5%	$ 950.00	$ 44.31	$ 30.98	$ 24.31	$ 20.31						
HCF-SEL- Tray 5 legal short edge feed	498K16970		$ 1,000.00	5%	$ 950.00	$ 44.31	$ 30.98	$ 24.31	$ 20.31						
C8035T2-Work Centre C8035 Printer with high capacity tandem tray (520 sheet tray, 2000 sheet A4/ Letter), 520 sheet tray, 100 sheet bypass tray, DADF, EIP, Data security kit, job based accounting, postscript, full network scanning, server fax, IFax, STD output tray, left side tray	C8035T2	35	$ 16,648.00	68%	$ 5,267.00	$ 245.67	$ 171.75	$ 134.80	$ 112.60	Custom Quote	Custom Quote			0.0085	0.055
Optional Accessories:															
INTGDFN- Integrated OFC finisher	097504911		$ 989.00	21%	$ 787.00	$ 36.71	$ 25.66	$ 20.14	$ 16.82						
OFCFINLIX- Office Finisher LX	097504920		$ 2,500.00	62%	$ 940.00	$ 43.84	$ 30.65	$ 24.06	$ 20.10						
Business Ready Finisher with 2/3 Hole Punch	097504617		$ 2,995.00	47%	$ 1,607.00	$ 74.72	$ 52.24	$ 41.00	$ 34.25						
Horizontal Transport Kit	497K18160														
Business Ready Booklet Finisher with 2/3 Hole Punch (1500 sheet stacker	097504618		$ 4,995.00	30%	$ 3,514.00	$ 163.90	$ 114.58	$ 89.94	$ 75.12						
LINE1FAX- 1 Line fax	497K06230		$ 1,095.00	64%	$ 397.00	$ 18.52	$ 12.95	$ 10.16	$ 8.49						
LINE2FAX- 2 Line fax	497K06240		$ 1,399.00	58%	$ 588.00	$ 27.43	$ 19.17	$ 15.05	$ 12.57						
STAPLERKIT- Convenience stapler kit with Left Hand Workshelf	498K08250		$ 299.00	1%	$ 296.00	$ 13.81	$ 9.65	$ 7.58	$ 6.33						
GBK- High capacity feeder (2000 sheet)	497K05610		$ 1,299.00	7%	$ 1,210.00	$ 56.44	$ 39.46	$ 30.97	$ 25.87						
C/Z Tri-Folder for use with Business Ready Finisher	097504615		$ 2,600.00	1%	$ 2,574.00	$ 120.06	$ 83.93	$ 65.88	$ 55.03						
Powe Cord	097504616														
FINLX-BM- Bookmaker (Only available for OFCFINLX)	498K18310		$ 1,199.00	28%	$ 860.00	$ 40.11	$ 28.04	$ 22.01	$ 18.39						
FINLX-3HP- 2/3 hole punch (only available for OFCFINLX)	497K03850		$ 795.00	38%	$ 490.00	$ 23.13	$ 16.17	$ 12.69	$ 10.60						
ENVLPTRY- Envelope feed tray	497K03860		$ 349.00	43%	$ 199.00	$ 9.28	$ 6.49	$ 5.09	$ 4.25						
VIC- Foreign Interface Device	497K18170		$ 175.00	32%	$ 119.00	$ 5.55	$ 3.88	$ 3.05	$ 2.54						
UNICODE- Xerox Unicode International Printing Kit	098504886		$ 299.00	71%	$ 88.00	$ 4.10	$ 2.87	$ 2.25	$ 1.88						
WIRELESS- Wireless Print kit	320500290		$ 99.00	20%	$ 79.00	$ 3.68	$ 2.58	$ 2.02	$ 1.69						
MCAFEEIC- McAfee Integrity Control Enablement Kit	497K11500		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
XPS-ENBL- XPS Enablement Kit	320500665		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
RFID Card Reader Installation Kit	320500663		$ 279.00	1%	$ 276.00	$ 12.87	$ 9.00	$ 7.06	$ 5.90						
EFI CONTROLLER:	497K18650														
EFIMTSVR- EFI network server	097N02072		$ 2,995.00	1%	$ 2,965.00	$ 138.30	$ 96.08	$ 75.80	$ 63.39						
Optional Accessories:															

Lease Calculator

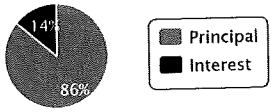
Fixed Rate | Fixed Pay

Asset Value	7669.75	
Residual Value	0	
Lease Term	0	years
	48	months
Monthly Payment	185.21	

Calculate

Result

Interest/Return Rate	**7.434%**
Total of 48 Monthly Payments	$8,890.08
Total Interest	$1,220.33



Related

Auto Lease Calculator | Auto Loan Calculator

A lease is a contract made for the use of an asset. It is made between a lessor (the owner of the asset) and a lessee (the person who wants to use the asset). Leasing is often associated with houses, apartments, and cars, but mostly anything that can be owned can be leased. Other examples of leasable items include storage, conveyor belts, lighting, furnishings, software, server hardware, aircraft, and cleaning equipment. Although they are often used interchangeably regarding their respective definitions, lease and rent mean different things. By definition, a lease refers to the contractual agreement or contract itself, while rent is the periodic payment for the use of an asset.

Residual Value

Residual value, sometimes called salvage value, is an estimate of how much an asset will be worth at the end of its lease. As an example, a car worth $20,000 being leased for 3 years can have a residual value of $10,000 when the lease ends. For most assets, the longer the lease period, the lower the residual value. Residual value is also often used to refer to the value of an asset after depreciation. For more information or to do calculations involving depreciation, use the Depreciation Calculator.

Leasing a Car

Auto leases enable people to drive new cars while under warranty for short term without the financial burden associated with new car purchases. However, it generally costs more to lease a new car for a specific time period rather than owning it (assuming the cost of ownership is prorated over its expected life). Leasing used cars is possible, but not as prevalent. There are many factors to consider in an auto lease, such as the initial down payment, the amount of the monthly payment, the term of the lease (this is usually three years in the U.S., but it is possible to lease longer), and the average accumulated miles in a year.

Monthly payments are based on the difference between the cost of the new automobile (transaction price or capitalized cost), and what the car is forecasted to be worth at the end of the leasing period (residual value). This difference is financed at a particular rate of interest which is called the leasing rate. Security deposits will most likely be required at signing. Additional charges may be imposed by dealers, so discuss all financing carefully before agreeing to a car leasing contract. For more information or to do calculations regarding auto leases, use the Auto Lease Calculator.

Business Leasing

Businesses leasing equipment is akin to consumers leasing cars: they both pay a monthly fee for the use of the asset, and at the end of the lease period, may have the option to purchase the asset at residual value. Sometimes an agreement is made for such a purchase at a fixed value at the beginning of the lease. Alternatively, businesses can part ways with the asset after the lease ends, or continue leasing the equipment.

Business leases are advantageous in several ways. They can acquire and use expensive equipment while paying only a fraction of their cost upfront, which is beneficial for new businesses that do not have a lot of initial capital. Most importantly, lease payments that are considered operating leases are tax-deductible as a business expense. Large companies can hold leases totaling millions or even billions in machinery, equipment, factories, and other assets. When these operating leases are deducted come tax time, they can result in drastic reductions on subsequent tax bills.

Leasing Real Estate

For the most part, the term commercial real estate leasing is interchangeable with renting. Leasing real estate generally involves a business seeking office space, land, or a factory. Leasing real estate can be different in that the residual value is often higher than when the lease starts, due to asset appreciation. One key

Financial Calculators

Mortgage	Loan
Auto Loan	Interest
Real Estate	Take-Home-Paycheck
Payment	Retirement
Amortization	Investment
Currency	Personal Loan
Inflation	Lease
Finance	Mortgage Payoff
Refinance	Budget
Income Tax	More Financial Calculators

Financial | Fitness and Health | Math | Other

Capital/ Operating Lease Log
2018

	Install Date	Serial No.	Lease End Date	CC Date	Agenda No.	Dept No.	Department Name	REQ No.	Co-op Contract No.	Model	Equipment Monthly Pmt	Title Xfer at End of Lease? (Y/N)	Bargain Purchase	Lease Term in Months	Est. Economic Useful Life in	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception - CASH PRICE	Capital or Operating Lease? (Calculated Field)	Not to exceed 15% Interest
1		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Malibu	$307.93	Y	N	60	60	$18,475.80	$17,836.97	Capital Lease	1.39%
2		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 1500 4x2	$425.99	Y	N	60	60	$25,559.40	$24,542.48	Capital Lease	1.61%
3		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 1500 4x4	$482.32	Y	N	60	60	$28,939.20	$27,838.18	Capital Lease	1.54%
4		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 2500HD 4X2	$497.41	Y	N	60	60	$29,844.60	$28,899.95	Capital Lease	1.27%
5		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 2500HD 4X4	$534.68	Y	N	60	60	$32,080.80	$31,077.65	Capital Lease	1.26%
6		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Ford Transit 150	$432.93	Y	N	60	60	$25,975.80	$25,027.00	Capital Lease	1.47%
7		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Ford Explorer	$455.21	Y	N	60	60	$27,312.60	$26,586.00	Capital Lease	1.07%
8	3/6/2018	C738M140735	4/1/2022	2/20/2018	63638	6	332ND DISTRICT COURT	365337	DIR-TSO-3041	MPC4504	$145.36	N	N	48	60	$6,977.28	$5,552.48	Capital Lease	11.68%
9	3/6/2018	C738M141262	4/1/2022	2/20/2018	63667	60	JP 5 PI 1	365599	DIR-TSO-3041	MPC4504	$124.75	N	N	48	60	$5,988.00	$4,730.36	Capital Lease	12.08%
10				3/6/2018	63707	60	JP 3.2	365897	DIR-TSO-3041	MPC4504EX	$150.47	N	N	48	60	$7,222.56	$5,757.01	Capital Lease	11.60%
11				2/16/2018	63771	295	Constable Pct 5	367008	DIR-TSO-3041	MCP307SPF	$61.45	N	N	48	60	$2,208.02	$2,208.02	Capital Lease	15.00%
12				3/27/2018	64227	240	Human Services	367337	DIR-TSO-3041	MP7503SP	$374.95	N	N	36	60	$13,498.20	$11,857.41	Capital Lease	8.62%
13				4/17/2018	64385	1	92nd District Crt	368681	DIR-TSO-3041	MP C4504	$164.38	N	N	36	60	$5,917.68	$5,139.41	Capital Lease	9.40%
14				4/24/2018	64479	110	County Judge's Office	369534	DIR-TSO-3092	TASKalfa 3252ci	$106.46	N	N	36	60	$3,832.56	$3,394.00	Capital Lease	8.07%
15				5/8/2018	64782	124	Comm., PCT 4	370699	DIR-TSO-3041	MP501SPF	$78.37	N	N	36	60	$2,821.32	$2,280.56	Capital Lease	14.38%
16				5/8/2018	64749	340	Health (BIO) Dept.	370763	DIR-TSO-3041	MP7503SP	$313.70	N	N	48	60	$15,057.60	$12,081.08	Capital Lease	11.25%
17				5/8/2018	64749	292	Constable Pct 2	371337	DIR-TSO-3041	MPC4504EX	$137.10	N	N	48	60	$6,580.80	$5,139.41	Capital Lease	12.69%
18				6/19/2018	65214	160	Purchasing Dept.	372857	DIR-TSO-3041	MPC4504EX	$176.24	Y	N	48	60	$8,459.52	$6,607.36	Capital Lease	12.69%
19				6/19/2018	65219	121	Comm., PCT 1	373274	DIR-TSO-3041	C440DN	$32.32	Y	N	48	60	$1,551.36	$1,161.48	Capital Lease	14.99%
20				6/19/2018	64865	55	Child Protection Court	371901	DIR-TSO-3041	MPC4504EX	$131.59	N	N	48	60	$6,316.32	$5,182.11	Capital Lease	10.06%
21				7/3/2018	65407	280	ACADEMY	373251	CHOICE PART 13	XEROX B8075	$205.59	N	N	48	60	$9,868.32	8,025.18	Capital Lease	10.53%
22				7/3/2018	65407	280	PATROL ROOM	373253	CHOICE PART 13	XEROX B8075	$183.21	N	N	48	60	$8,794.08	7,122.58	Capital Lease	10.75%
23				7/3/2018	65407	280	CID	373255	CHOICE PART 13	XEROX B8075	$178.92	N	N	48	60	$8,588.16	6,990.11	Capital Lease	10.49%
24				7/3/2018	65407	280	ADMINISTRATION	373260	CHOICE PART 13	XEROX C8055	$185.22	N	N	48	60	$8,890.56	7,669.75	Capital Lease	7.44%
25				7/3/2018	65407	280	BUDGET	373257	CHOICE PART 13	XEROX 5955	$94.24	N	N	48	60	$4,523.52	4,135.34	Capital Lease	4.47%
26				7/3/2018	65407	280	CIVIL & WARRANTS	373259	CHOICE PART 13	XEROX 5955	$94.24	N	N	48	60	$4,523.52	4,135.34	Capital Lease	4.47%
27				7/3/2018	65407	280	JAIL CLASSIFICATION	373589	CHOICE PART 13	XEROX C8055	$185.21	N	N	48	60	$8,890.08	7,669.75	Capital Lease	7.43%
28				7/3/2018	65407	280	JAIL ADMIN	373588	CHOICE PART 13	XEROX C8055	$185.21	N	N	48	60	$8,890.08	7,669.75	Capital Lease	7.43%
29				7/3/2018	65407	280	INFIRMARY	373593	CHOICE PART 13	XEROX 5955	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
30				7/3/2018	65407	280	KITCHEN	373595	CHOICE PART 13	XEROX 5955	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
31				7/3/2018	65407	280	JAIL RECORDS	373596	CHOICE PART 13	XEROX C8055	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
32				7/3/2018	65407	280	BOOKING	373597	CHOICE PART 13	XEROX 5955	94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
33				7/3/2018	65407	280	RELEASING	373598	CHOICE PART 13	XEROX 5955	94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
34				7/3/2018	65407	280	PUBLIC INFORMATION	373600	CHOICE PART 13	XEROX B405DN	37.4	N	N	48	60	$1,795.20	1436.67	Capital Lease	11.38%

Requisition
HIDALGO COUNTY JAIL

Req # 00373593
PO #
Date: 06/07/18

Bill To:

Vendor : 262455
GLOBAL OPERATIONS TEXAS LP
D/B/A DAHILL INDUSTRIES
P.O. BOX 314
SAN ANTONIO TX 78292-0314
FAX (956)425-3025

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: **SILVIA LOZANO**
956-393-6024

Contract No: **CHOICE PARTNER 13/**

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		NEW 48 MONTH LEASE FOR COPIER LOCATED IN JAIL INFIRMARY DEPT.		
		DO NOT DUPLICATE ORDER		
5.00	MONTH	BASE PRICE FOR XEROX WORKCENTRE 5955 MFPS WITH OFFICE FINISHER	90.39	451.95
5.00	MONTH	OFFICE FINISHER	3.86	19.30
5.00	MONTH	MONTHLY MAINTENANCE TO INCLUDE ALL PARTS, LABOR, SERVICE, TONER AND SUPPLIES	85.56	427.80
1.00	LOT	INCLUDES 120,000 POOLED MONTHLY IMPRESSIONS FOR ALL JAIL DEVICES. OVERAGE RATE B/W @ $.005. ALL COLOR IMPRESSIONS @ $.04	50.00	50.00
		Account No	Encumbrance	
		8-1100-423-21-280-002-0-430	427.80	
		8-1100-423-21-280-002-0-610	50.00	
		8-1100-423-21-280-002-0-780	471.25	
			Freight	.00
			Total	949.05

Authorized By: _____

Close | Reply | Reply to All | Forward | Delete | Spam | Actions

June 7, 2018 4:15 PM

Re: req: LAW ENFORCEMENT: 373251, 373253, 373255, 373257, 373259, 373260, JAIL 373588, 373589, 373593, 373595, 373596, 373597, 373598 AND 373600

From: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>

To: "Myra Montoya" <myra.montoya@hidalgoso.org>

Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us> "betsy roque" <betsy.roque@co.hidalgo.tx.us> "Silva Lozano 5276" <silvia.lozano@hidalgoso.org>

Myra,

Looks good! APPROVED!

Renán Ramirez
County of Hidalgo, Texas
o: 956-289-7444

From: "Myra Montoya" <myra.montoya@hidalgoso.org>
To: "renan ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us>, "betsy roque" <betsy.roque@co.hidalgo.tx.us>,

dahill

SALES ORDER

Austin 512-836-2100 • Houston 713-329-9909
Bryan/College Station 979-774-2200 • Laredo 956-724-8188
Corpus Christi 361-289-0900 • San Antonio 210-805-8200
Harlingen 956-425-3010 • El Paso 915-595-2250 • Waco 254-741-1458

00106357

SHIP TO	BILL TO
Customer Name HIDALGO COUNTY SHERIFFS OFFICE	**Customer Name** HIDALGO COUNTY SHERIFFS OFFICE
Address 711 EL CIBOLO EDINBURG TX 78541	**Address** 711 EL CIBOLO EDINBURG TX 78541
Point of Contact STEVE HERRERA	**Contact Phone Number** Phone: 956-393-7900

Order Date/Cust PO#:	Rep:	Meter Read:	Install Date:	Pickup Date:
/	Stephen Chervinskis			

- ☐ IT INSTALL
- ☐ SURVEY
- ☐ IN-HOUSE DEMO
- ☐ ON-SITE IT
- ☐ STAIRS
- ☐ ELECTRICAL

- ☐ LEASE RETURN
- ☐ SHIP IN
- ☐ EXCHANGE
- ☐ RENTAL RETURN
- ☐ NATIONAL ACCOUNT/RETURN
- ☐ TRADE-IN
- ☐ LOANER
- ☐ DEALER SPLIT

Shaded Areas for In-House Use Only

N - New, R - Refurbished

EQUIPMENT AND ACCESSORIES *(See Equipment List for Complete Breakdown of Models and Accessories)*

Qty	Product Number/Model/Description	N/R	Serial No.	Equipment ID.	Meter	Price
5	Xerox 5955APT2					Incl.
1	B405DN- HCDE/ PACE					Incl.
2	C8055H2- HCDE/ PACE					Incl.

Comments: DAHILL TO TERMINATE EXISTING XFS LEASE (010-0023666-002)
AND PICK UP XEROX 3615 A2T194562 AND (6) XEROX 5855 EX7418566 EX7418664 EX7418776 EX7419532 EX7419553 EX7420399

Customer Acceptance	Title	Date:	Credit Approval	Date	Sub-Total	N/A
					Sales Tax	N/A
Account Manager	Date	Date	Manager Approval		TOTAL	N/A

By signing this Sales Order, you agree that you have read, and agree to be bound by, the â€œAdditional Terms & Conditionsâ€ on the reverse side.

SALES ORDER - ADDITIONAL TERMS AND CONDITIONS

1. **Equipment.** Dahill ("Seller") agrees to sell, and Buyer agrees to buy, the equipment ("Equipment") set forth on the first page of this Sales Order. This Sales Order (the "Agreement") shall become binding only after it is signed by Seller at its home office. This Agreement is written in plain English. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document.

2. **Transfer of Title.** If this is a cash transaction, title shall pass to you when the cash transaction is paid in full. If the sale is funded by a finance lease transaction, title shall pass to the leasing company when the sale's transaction is funded. Buyer acknowledges that until such time that this transaction is paid in full, Seller continues to own the Equipment and hereby grants, to the extent necessary for Seller to protect its ownership interest, a security interest in (a) the Equipment (to the extent of your interests in the Equipment), (b) anything attached or added to the Equipment at any time, (c) any money or property from the sale of the Equipment, and (d) any money received (and an assignment to receive money), from an insurance claim if the Equipment is lost or damaged. You agree that the security interest will not be affected if this Agreement is modified in any way. You hereby irrevocably appoint Seller (or Seller's agents) as your true and lawful attorney,in fact to affix your signature to any UCC financing statements prepared and filed by, or on behalf of Seller and Buyer authorizes Seller (or Seller's agents) to file at any time and from time to time all appropriate or desirable financing statements, amendments and continuation statements which shall have the same force and effect as if you had signed such financing statements. Upon Seller's request, Buyer agrees to sign the financing statements in order for Seller to publicly record its security interest. This Agreement, or a copy of it, shall be sufficient to operate as a financing statement and it may be filed as such in any jurisdiction in order to perfect Seller's security interest. Upon Seller's request, Buyer agrees to promptly provide Seller with all information necessary to enable Seller to perfect such filing.

3. **Statement of Work.** This "Statement of Work" defines the scope of the services to be provided in the delivery and installation of the Equipment. Seller agrees to perform the following work: (a) remotely install print drivers on up to 5 desktop PCs or a Print Server for the device(s) purchased by the Buyer; and (b) set-up of up to 5 PCâ€™s to scan via FTP or SMB or via e-mail if an on-site exchange server is available. Seller is not responsible for the following work: (a) making changes to Buyer's network environment, server operation, or e-mail server; (b) making changes to any server or desktop applications like firewalls or anti-virus software; (c) making any changes not approved by Buyer's external or internal IT department; and (d) installation of any software that is not included with the MFP or printer being installed.

4. **Binding Agreement.** This is a binding agreement and it is non-cancellable. This Agreement is a final sale, and not a sale on approval or on a trial basis. You agree that your obligation to pay Seller under this Agreement is unconditional and independent of (a) approval or disapproval of financing to fund this transaction, (b) any other agreements Buyer has with Seller, and (c) any other agreements Buyer has with anyone else.

5. **Delivery Delays.** Seller shall not be liable for failure to deliver or for delays occasioned by causes beyond Seller's control, including but not limited to, strikes, non-delivery or delays by shippers, carriers, or others, or by accidents, acts of government, or terrorist related acts.

6. **No Warranties.** Other than the obligations set forth herein and any manufacturer warranties that may apply, SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY AND ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. SUBJECT TO ANY MANUFACTURER WARRANT THAT MAY EXIST, THE EQUIPMENT IS PURCHASED "AS-IS."

7. **Limitations of Liability.** SELLER SHALL NOT BE LIABLE TO YOU FOR ANY CONSEQUENTIAL, INCIDENTAL, OR PUNITIVE DAMAGES ARISING FROM, OR RELATED TO, THIS AGREEMENT. BUYER ACKNOWLEDGES AND AGREES THAT IN ENTERING INTO THIS AGREEMENT BUYER DID NOT RELY ON ANY WRITTEN OR ORAL COMMUNICATIONS, REPRESENTATIONS, OR GUARANTEES (INCLUDING BUT NOT LIMITED TO BROCHURES OR PROPOSALS) NOT EXPRESSLY SET FORTH IN THIS AGREEMENT. IN MAKING BUYER'S DECISION TO ENTER INTO THIS AGREEMENT, BUYER AGREES AND REPRESENTS THAT BUYER RELIED ONLY ON BUYER'S OWN INVESTIGATION REGARDING THIS AGREEMENT'S SUBJECT MATTER AND THE INFORMATION CONTAINED HEREIN.

8. **Indemnity.** Until such time that this transaction is paid in full, Buyer agrees to indemnify, defend and hold Seller harmless from any and all claims, demands, activities, suits, allegations, actions, or causes of action arising from or incident, whether directly or indirectly, to any misconduct, negligence, representation, or omission on the part of Seller, or anyone acting on Seller's behalf, in the conduct of its/their duties or any conduct outside the scope of its/their duties which may give rise to liability or potential liability on Seller, its subsidiaries, affiliates, directors, officers, agents, representatives, attorneys, employees, successors or assigns.

9. **Applicable Law; Venue; Jury Waiver.** This Agreement shall be deemed fully executed, performed, governed, and construed in, and under the laws of, the State of Texas. You agree that performance of your payment obligation under this Agreement shall be in San Antonio, Texas. BUYER AND SALE HEREBY WAIVE OUR RIGHT TO A TRIAL BY JURY.

10. **Severability.** If any provision of this Agreement is held unenforceable then such provision will be modified to reflect the parties' intention. All remaining provisions of this Agreement shall remain in full force and effect.

11. **Merger; Integration.** This Agreement, once accepted by Seller, contains the entire agreement of the parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements, representations, and understandings with respect thereto. This agreement may only be modified by a written document duly exercised by the parties.

12. **Execution in Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.

13. **End Agreement.**

Proposed Solution Detail

1. Additional copier in Booking will help reduce bottleneck with multiple agencies.
2. New Technology will ensure you run more efficient with less down time.
3. Color copier will give the added benefit of being able to print flyers in color.
4. We will Control unnecessary color prints with accounting codes.

MULTIFUNCTION SYSTEMS – JAIL - CHOICE PARTNERS 13/051DG	
FIVE (5) New Xerox WorkCentre 5955 MFPs with Office Finishers *TWO (2) New Xerox AltaLinks C8055 Color MFPs with Office Finishers (Admin and Classification)* *ONE (1) New Xerox VersaLink B405DN with Extra Tray and Stand*	Included
SERVICE	
120,000 Monthly B&W Impressions - All Overages @ $0.005 *All Color Impressions at $0.04* *MFP Monthly Maintenance- Includes all parts, labor, service, toner and supplies. Paper and staples excluded. Pooled for ALL Locations*	Included
TOTAL PROPOSED MONTHLY EXPENDITURE @ 48 MONTHS	**$1,494.89**

# of Units	Model		48 Mo
1	Xerox B405	Base	$23.41
Cash Price - $1,436.67		Tray	$7.24
		Stand	$6.75
		Service	$30.00
		TOTAL	**$67.40**

# of Units	Model		48 Mo
5	Xerox 5955	Base	$90.39
Cash Price - $4,135.34		Finisher	$3.86
		Service	$85.56
		TOTAL	**$179.81**

# of Units	Model		48 Mo
2	Xerox C8055	Base	$168.21
Cash Price - $7,669.75		Finisher	$17.01
		Service	$79.00
		TOTAL	**$264.22**

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Proposed Solution Detail

1. **Additional copier in Booking will help reduce bottleneck with multiple agencies.**
2. **New Technology will ensure you run more efficient with less down time.**
3. **Color copier will give the added benefit of being able to print flyers in color.**
4. **We will Control unnecessary color prints with accounting codes.**

MULTIFUNCTION SYSTEMS – JAIL - CHOICE PARTNERS 13/05DG-02	
FIVE (5) New Xerox WorkCentre 5955 MFPs with Office Finishers *TWO (2) New Xerox AltaLinks C8055 Color MFPs with Office Finishers (Admin and Classification)* *ONE (1) New Xerox VersaLink B405DN with Extra Tray and Stand*	Included
SERVICE	
120,000 Monthly B&W Impressions - All Overages @ $0.005 *All Color Impressions at $0.04* *MFP Monthly Maintenance- Includes all parts, labor, service, toner and supplies. Paper and staples excluded. Pooled for ALL Locations*	Included
TOTAL PROPOSED MONTHLY EXPENDITURE @ 48 MONTHS	$1,494.89

373600

# of Units	Model		48 Mo
1	Xerox B405	Base	$23.41
Public Information		Tray	$7.24
		Stand	$6.75
		Service	$30.00
		TOTAL	$67.40

373593, 373595, 373596, 373597

373598

# of Units	Model		48 Mo
5	Xerox 5955	Base	$90.39
Kitchen, Records Infirmary Releasing		Finisher	$3.86
		Service	$85.56
		TOTAL	$179.81

Booking

373588
373589

# of Units	Model		48 Mo
2	Xerox C8055	Base	$168.21
Administration Classification		Finisher	$17.01
		Service	$79.00
		TOTAL	$264.22

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Dahill Office Technology Corporation
8200 IH 10 West Ste. 400
San Antonio, TX 78230

dahill
A Xerox Company

MASTER COST PER COPY AGREEMENT
Fixed Purchase Option
(State and Local Governmental Transactions Only)

Dealer	Lease Agreement Number
Dahill Office Technology Corporation	

CUSTOMER INFORMATION

Full Legal Name	DBA		
HIDALGO COUNTY SHERIFFS OFFICE			
Billing Address	**City**	**State**	**ZIP Code**
711 EL CIBOLO RD	EDINBURG	TX	78541
Phone	**Contact Name**	**Contact Email**	**Customer PO# (Optional)**
956-383-8114	MYRA MONTOYA	MYRA.MONTOYA@HIDALGOSO.ORG	

CUSTOMER ACCEPTANCE

BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE LEASE AND THAT YOU HAVE READ AND AGREE TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH ON PAGES 1 AND 2 OF THIS LEASE.

Authorized Signer	Date	Federal Tax ID# (Required)
X		
Print Name	**Title (indicate President, Partner, Proprietor, etc.)**	

LESSOR ACCEPTANCE

Accepted By: Dahill Office Technology Corporation	Name and Title	Date

TERMS & CONDITIONS

1. **Definitions**. The words "you" and "your" mean the legal entity identified in "Customer Information" above, and "we," "us" and "our" means Dahill. "Party" means you or us, and "Parties" means both you and us. "Dealer" means the entity identified in "Dealer Name" on any Lease Schedule related to this Lease or on any Dahill-approved form of purchase order in lieu thereof (collectively, "Schedule"). "UCC" means the Uniform Commercial Code of the State of Texas (Tex. Bus. & Comm. Code §§1.101 et. seq.). "Equipment" means the items identified in "Equipment" in any Schedule, together with all attachments, replacements, parts, substitutions, additions, repairs, accessions and accessories incorporated therein and/or affixed thereto and licenses and intellectual property used therewith. "Lease" means this Master Cost Per Copy Agreement. "Excess Charges" means the applicable excess copies and/or prints charges. "Lease Payment" means the Monthly Lease Payment specified in one or more Schedules, which includes the fixed component of maintenance charges and any included Images payable to Dealer, the Excess Charges (as applicable), and other charges you, Dealer and we agree will be invoiced by us on a monthly basis, plus Taxes. "Inception Date" means (a) the date the Dealer determines Equipment installed by the Dealer is operating satisfactorily and is available for your use, or (b) the date Equipment identified by the Dealer as being installable by you is delivered to your premises.

2. **Lease, Payments and Late Payments**. We shall acquire and lease to you, and you shall lease from us pursuant to this Lease and any Schedule(s) now or from time to time submitted by you and accepted by us hereunder, Equipment described in each Schedule. Upon the execution of a Schedule, the terms and conditions contained herein, including any and all additional or specific terms and conditions, shall apply to that Schedule and shall be incorporated into and have the same force and effect as to that Schedule as though expressly set forth therein. The Lease, the Schedules, all riders and all other documents entered into in connection with the Lease shall be collectively referred to as the "Lease Documents." The Equipment shall be leased for the lease term set forth in each applicable Schedule, subject to the provisions hereof. We may refuse to pay for the Equipment, whether or not the Equipment has been delivered to you, if you fail to execute or cause to be executed, or fail to release or cause to be released, or fail to deliver or cause to be delivered, any documents, instruments or agreements, including but not limited to releases, subordinations, UCC financing statements/searches, good standing certificates, evidence of authority, and landlord's/mortgagee's waivers relating to the Equipment, as reasonably and necessarily required for purposes of such acquisition, and being in form and substance reasonably satisfactory to both you and us . You agree and represent all Equipment was selected by you based upon your own judgment and has been, or is being, supplied by the Dealer. You agree to pay us each Lease Payment and all other amounts that become due and payable under each applicable Schedule. The first Lease Payment is due thirty (30) days after the invoice date on that invoice and each subsequent Lease Payment is due on the same date each month thereafter, whether or not we invoice you. Payment of other amounts payable under this Lease, which may include charges you, Dealer and we agree will be invoiced by us, is due thirty (30) days after the invoice date therefor. If any payment is not paid in full by sixty (60) days after its due date, you will pay a late charge in accordance with Texas Government Code 2251.024 of the Texas Government Code or its successor, not to exceed the maximum amount permitted by law. For each dishonored or returned payment instrument, you will be assessed the applicable returned item fee, which shall not exceed $35. Restrictive covenants on any payment instrument will not reduce your obligations or affect our rights.

3. **Equipment and Software**. Equipment may contain or have software delivered with it. You agree that as to software only that (a) you will execute a separate license agreement with the Dealer or a third party for such software, and (b) we have no responsibility whatsoever for any such software or license agreement under this Lease. You agree the Equipment (including software) is for your business use in the United States (including its possessions and territories), will not be used for personal, household or family purposes and is not being acquired for resale. You will not attach the Equipment as a fixture to real estate or make any permanent alterations to it.

4. **Non-Cancellable Lease**. Neither this lease nor any related schedule can be cancelled or terminated except as expressly provided herein. your obligation to make all lease payments, and to pay all other amounts due or to become due under this lease, is absolute and unconditional and not subject to delay, reduction, set-off, defense, counterclaim or recoupment for any reason whatsoever, irrespective of the performance of dealer, any third party or us.

5. **Lease Term**. The Initial Lease Term, which is indicated in any related Schedule, commences on the Inception Date. If, during the Initial Lease Term, you enter into a new Schedule for upgraded or replacement equipment that incorporates the remaining payments under the original Schedule, and the new Schedule is subsequently terminated, we may reinstate the original Schedule.

6. **Payment of Fixed Purchase Amount**. At the end of any Initial Lease Term set forth in a Schedule, provided that you are not then in default thereunder, and amounts due thereunder have been paid in full, you have the option to purchase the Equipment under such Schedule for the amount shown in such Schedule.

7. **Equipment Delivery and Maintenance**. Equipment (including software) will be delivered to you by the Dealer at the location specified above or in a Schedule, and with prompt notice to us may be moved by you to any other school, site, facility or premises of yours. Equipment (including software) may not be moved to another location not described in the prior sentence without first obtaining our written consent. You shall permit us to inspect Equipment and any maintenance records relating thereto during your normal business hours, upon reasonable notice and in accordance with applicable law as well as your reasonable rules and regulations relating to visitors to sites where students are present. Dealer has agreed to provide full service maintenance during normal business hours, including all toner, developer and parts necessary to produce images and or prints pursuant to a separate maintenance agreement. You must purchase copier paper separately. You acknowledge that we are not responsible for any such service, repair or maintenance of the equipment, that we are not a party to any service maintenance agreement that you may have entered into with the dealer, and that payments hereunder must continue unabated, as per section 4 hereof, regardless of dealer's performance. You understand we are only acting as administrator for the Dealer with respect to the billing and collecting of the maintenance charges, including Images if applicable, and Excess Charges included in the Lease Payments. In no event will we be liable to you for any breach by the Dealer of any of its obligations to you. Any delivery of the Equipment by you to us required by this Lease shall be only to a reasonable location within the State of Texas.

8. **Equipment Ownership, Labeling and UCC Filing**. To the extent permitted by applicable law, title to, and ownership of, the Equipment passes to you upon delivery thereof and you grant us a first priority security interest in the Equipment (including software) and all proceeds thereof in order to secure your performance of this Lease. You agree to keep the Equipment (including software) free from any liens or encumbrances and to notify us if there is a change in the jurisdiction of your organization. We may label the Equipment to identify our interest in it. You authorize us to file by any permissible means a UCC financing statement to show, and to do all other acts to protect, our interest in the Equipment..

9. **Assignment**. You may not assign, sell, pledge, transfer, sublet or part with possession of the equipment (including software), this lease or any of your rights or obligations under this lease or any schedule (collectively "assignment") without our prior written consent. If we agree to an Assignment, you agree to pay the applicable assignment fee and reimburse us for any costs we incur in connection with that Assignment. We may sell, assign or transfer all or any part of the Equipment, this Lease, any Schedule(s) and/or any of our related rights or obligations thereunder. For the express and limited purpose of pledging, assigning, hypothecating, mortgaging, transferring, securitizing, granting participation(s) in, or otherwise disposing of this Lease or any Schedules hereunder, whether as chattel paper or otherwise, each Schedule designated as an original, together with a certified copy of this Lease, shall

constitute a separate Lease for such purposes. Our assignee will have the same rights (but none of the obligations) that we have to the extent assigned and you agree not to assert against such assignee any claims, defenses, counterclaims, recoupments, or set-offs that you may have against us. You agree and acknowledge that any Assignment by us will not materially change your obligations under this Lease.

10. **Taxes**. You are a tax-exempt entity, and have provided proof thereof to us. In the event you ever lose your tax-exempt status during the term of this Lease, you will be responsible for all applicable taxes, fees or charges (including sales, use, personal property and transfer taxes (other than net income taxes), plus interest and penalties) assessed by any governmental entity on the Equipment (including software), this Lease, any Schedule, or the amounts payable under this Lease or any Schedule (collectively, "Taxes"), which will be included in our invoice to you unless you timely provide proof of re-establishment of your tax exempt status. If, in such a situation, Equipment (including software) is delivered to a jurisdiction where certain taxes are calculated and paid at the time of lease initiation, you authorize us to finance and adjust your Lease Payment to include such Taxes over the Initial Lease Term unless you require otherwise.

11. **Liability**. Since we are merely financing the equipment at your request and have no involvement in the design, manufacture, configuration, sale, delivery, installation, maintenance or use, we are not responsible for any losses, damages or injuries of any kind or type, including, but not limited to, any special, indirect, incidental, consequential or punitive damages, to you or any third party caused by the equipment (including software) or its use, whether arising from tortious conduct (including negligence) or under any other legal or equitable theory.

12. **Equipment warranty information and disclaimers**. With respect to equipment (including software), we disclaim, and you waive, solely against us, all warranties, whether express or implied, including, but not limited to, the implied warranties of merchantability, non-infringement and fitness for particular purpose, and we make no representations of any kind or type, including, but not limited to, its suitability, functionality, durability, or condition. We hereby assign to you any warranty rights we have against any dealer or manufacturer with respect to the equipment and, if the equipment is returned to us, such rights are deemed reassigned by you to us.

13. **Default and Remedies**. You will be in default under this Lease if (1) we do not timely receive any payment and such failure continues for more than ten (10) days after written notice of default from us to you is received, or (2) you breach any other material obligation in this Lease which continues for more than thirty (30) days after written notice of default from us to you is received. If you default, we may, in addition to other remedies (including having the Dealer cease performing Equipment maintenance), require you to promptly return the Equipment (including software) to a location we specify, at your expense, and require immediate payment, as liquidated damages for loss of bargain and not as a penalty, of: (a) all amounts then due, plus interest from the due date until paid at the rate that will be in accordance to the laws of the State of Texas covering state agencies and the applicable codes covering political subdivisions; (b) the Lease Payments remaining in the Initial Lease Term (less the fixed maintenance component thereof as reflected on our books and records), discounted at four percent (4%) per annum, and (c) Taxes. If you do not return the Equipment as required above, you agree to pay us the fair market value thereof as of the end of the Initial Lease Term, as determined by us, discounted at four percent (4%) per annum. You agree to pay all reasonable costs, including attorneys' fees and disbursements, incurred by us to enforce this Lease.

14. **Risk of Loss and Insurance**. You assume and agree to bear the entire risk of loss, theft, destruction or other impairment of the Equipment (including software) upon delivery and acceptance, vis-a-vis us. You, at your own expense, (i) shall keep Equipment insured against loss or damage at a minimum of full replacement value thereof, and (ii) shall carry public liability insurance against bodily injury, including death, and against property damage in the amount of at least $2 million (collectively, "Required Insurance"). All such Required Insurance shall be with loss payable to us and our assignees, as their interest may appear, and shall be with companies reasonably acceptable to us. In addition, we and our assignees shall be named as an additional insured on such public liability insurance policies. The Required Insurance shall provide for thirty (30) days prior notice to us of cancellation. You must provide us with satisfactory written evidence of Required Insurance within thirty (30) days of the commencement of any Schedule or any subsequent written request by us. If you do not do so, then in lieu of other remedies for default, we in our discretion and at our sole option may (but are not required to) obtain insurance from an insurer of our choosing, which may be an affiliate of ours, in such forms and amounts as we deem reasonable to protect our interests (collectively "Equipment Insurance"). Equipment Insurance will cover the Equipment and us; it will not name you as an insured and may not cover all of your interest in the Equipment and will be subject to cancellation at any time. You agree to pay us periodic charges for Equipment Insurance (collectively "Insurance Charges") that include: an insurance premium that may be higher than if you maintained the Required Insurance separately; a finance charge of up to 1.5% per month on any advances made by us or our agents; and commissions, billing and processing fees; any or all of which may generate a profit to us or our agents. We may add Insurance Charges to the monthly rental charge as additional rent. We shall discontinue billing or debiting Insurance Charges for Equipment Insurance upon receipt and review of satisfactory evidence of Required Insurance.
You must promptly notify us of any loss or damage to Equipment which makes any item of Equipment unfit for continued or repairable use. You hereby irrevocably appoint us as your attorney-in-fact to execute and endorse all checks or drafts in your name to collect under any Required Insurance. Insurance proceeds from Required Insurance or Equipment Insurance received shall be applied, at our option, to (x) restore the Equipment so that it is in the same condition as when delivered to you (normal wear and tear excepted), or (y) pay us (i) the Lease Payments remaining in the Initial Lease Term and the Equipment's then determined fair market value as of the end of the Initial Lease Term, both discounted at four percent (4%) per annum, and (ii) Taxes, if any.

15. **Customer Purchase Order**. If a purchase order or other document is issued by you, none of its terms and conditions shall have any force or effect as the terms and conditions of this Lease exclusively govern the transaction documented herein. Our failure to object to terms contained in any communication from you will not be a waiver or modification of the terms of this Lease.

16. **Finance Lease**. If this Lease is not characterized as a secured transaction, you and we agree this Lease (including each Schedule) is a "finance lease" governed by UCC Article 2A.

17. **Authorization of Signer and Credit Review.** You represent that you may lawfully enter into, and perform, this Lease and each Schedule, that the individual signing this Lease and each Schedule on your behalf has all necessary authority to do so, and that all financial information you provide completely and accurately represents your financial condition. By having your authorized representative sign this Lease and each Schedule, you agree to furnish publically-available financial information that we may request now and in the future, including your tax identification number, and you authorize us to obtain credit reports on you now and in the future.

18. **Original Document.** You agree that an executed copy of this lease that is signed by your representative and by our representative (an original manual signature or such signature reproduced by means of a reliable electronic form, such as electronic transmission of a facsimile or electronic signature) shall be marked "original" by us and shall constitute the only original document for all purposes. All other copies shall be duplicates. To the extent this lease and/or any schedule constitutes chattel paper (as defined in the UCC), no security interest therein may be created except by the possession or transfer of the copy marked "original" by us. neither this lease nor any schedule may be amended or supplemented except in a written agreement signed by authorized representatives of the parties and no provisions can be waived except in a writing signed by us.

19. **Jurisdiction, Venue**. This lease and each schedule are governed by, and shall be construed in accordance with, the laws of the state of Texas (without regard to conflict of law principles that would otherwise require application of laws of another jurisdiction). The jurisdiction and venue of any action to enforce this lease, or otherwise relating to this lease, shall be in a federal or state court where the equipment is located, and you and we both hereby consent to personal jurisdiction and venue in such courts.

20. **Miscellaneous**. Your obligations under the "Taxes" and "Liability" Sections commence upon execution, and survive the expiration or earlier termination, of this Lease. The Lease Documents constitute the entire agreement between the Parties as to the subjects addressed herein, and representations or statements not included herein are not part of this Lease and are not binding on the Parties. Notices under this Lease must be in writing. Notices to you will be sent to the "Billing Address" provided above and notices to us shall be sent to our address provided above. Notices will be deemed given five (5) days after mailing by first class mail or two (2) days after sending by nationally recognized overnight courier. Invoices are not considered notices and are not governed by the terms hereof pertaining to notices. You authorize us to communicate with you by any electronic means (including cellular phone, email, automatic dialing and recorded messages) using any phone number (including cellular) or electronic address you provide to us; provided, however, that the same is immediately followed by written notice by mail or courier. You reserve, and do not waive, your rights of sovereign immunity and similar rights and your rights under the Texas Tort Claims Act. No provision of any Lease Document that imposes an obligation or restriction on you not permitted by applicable law shall be enforceable. Records relating to this Lease may be subject to disclosure pursuant to the Texas Public Information Act f/k/a Open Records Act, Section 552.001 et. seq. of the Texas Government Code. Notwithstanding anything herein or therein to the contrary, any provision of any Lease Document permitting or requiring discretion, consent, or approval by you will be deemed to require that the same be exercised reasonably and in good faith. If a court finds any term of this Lease unenforceable, the remaining terms will remain in effect. The failure by either Party to exercise any right or remedy will not constitute a waiver of such right or remedy. The following four sentences control over every other part of this Lease. Both Parties will comply with applicable laws. We will not charge or collect any amounts in excess of those allowed by applicable law. Any part of this Lease that would, but for the last four sentences of this Section, be read under any circumstances to allow for a charge higher than that allowed under any applicable legal limit, is modified by this Section to limit the amounts chargeable under this Lease to the maximum amount allowed under the legal limit. If, in any circumstances, any amount in excess of that allowed by law is charged or received, any such charge will be deemed limited by the amount legally allowed and any amount received by us in excess of that legally allowed will be applied by us to the payment of amounts legally owed under this Lease or refunded to you.

21. **Non-Appropriation**. You may, without penalty, terminate this Lease or any Lease Schedule at the end of any budget period of you occurring during the term of this Lease, if funds for this Lease or such Lease Schedule during the succeeding budget period have not been appropriated, despite good faith efforts to do so. Upon the occurrence of such non-appropriation, you shall not be obligated for payment of any Lease Payment or other amount due hereunder for any fiscal period for which funds have not been so appropriated, and you shall promptly deliver the Equipment to the Dealer (or such other party as we may designate).

Managed Document Services Agreement

Shaded areas for in-house use only

dahill™

Order Date:	Contract No:	Customer No:	Effective Date:	SK Trans #

Service Location: ☐ Multiple Locations *(use Location Schedule)*		Bill To:	
Name: HIDALGO COUNTY SHERIFFS OFFICE		Name:	
Address: 711 EL CIBOLO RD		Address:	
City/State/Zip/County EDINBURG, TX 78541		City/State/Zip/County	
Contact: MYRA MONTOYA	Phone: 956-383-8114	Contact:	Phone:
Hours of Operation: 8-5	Email address: MYRA.MONTOYA@HIDALGOSO.ORG	Email address:	

See corresponding schedules(s) for included equipment

SPECIAL INSTRUCTIONS:

DAHILL RECONCILE BLACK ANNUALLY AND COLOR QUARTERLY / NO SHIPPING CHARGES / STAPLES INCLUDED IN MA / SERVICE RATE FIXED FOR 48 MONTHS

PROGRAM: Includes all service and supplies; paper and staples are excluded.

One Rate Pools

Office A3 (OA3) Included Pages _____ Overage _____

Office A4 (OA4) Included Pages _____ Overage _____

Desktop (DSK) Included Pages _____ Overage _____

Unlimited Program (A3/A4)

Unlimited B&W (UBW) # of Units _____

Other

Production Pools

Color (PC) B&W Allowance _____ Overage _____

Color (PC) Color Allowance _____ Overage _____

B&W (PBW) Allowance _____ Overage _____

Specialty Finishing (SF) _____

Volume Based

(VB) ☒ MFP B&W Allowance 120,000 Overage $0.005 Color Allowance - Overage $0.04

☐ MPS B&W Allowance _____ Overage _____ Color Allowance _____ Overage _____

☐ OOG ☐ PPO B&W Allowance _____ Overage _____ Color Allowance _____ Overage _____

PROGRAM MONTHLY BASE:

Term: 48 Monthly Service Rate: _____ ☒ Included in Lease Agreement ☐ Billable Monthly $_____

APPROVALS: By signing below, you accept all terms and conditions of the contract, listed above and on reverse of agreement.

Customer Signature: Account Manager: Date:

Title: Date: Credit Approval Signature: Date:

Dahill Acceptance: Title: Date:

DEVICE SCHEDULE

Location #	Location Description	Pool	Model	Serial/ID#*

*if available

dahill®
A Xerox Company

Trade-In Addendum

HIDALGO COUNTY SHERIFFS OFFICE ("Customer"), for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby sells and transfers to Dahill Industries, ("Buyer"), the following described property (the "Equipment"):

XEROX 3615 A2T194562 AND (6) XEROX 5855 EX7418566/EX7418664/EX7418776/EX7419532/EX7419553/EX7420399

(Description of Equipment)

Customer warrants that it is the lawful owner in every respect of all the Equipment and all of such Equipment is free and clear of any and all liens and encumbrances. Customer and its successors and assigns shall warrant and defend the title to all of the Equipment to Buyer and its successors and assigns forever against every person lawfully claiming all or any interest in the Equipment. Customer and its successors and assigns hereby indemnify and agree to hold buyer harmless from and against any and all costs, expenses, damages and liabilities, including attorney's fees, arising out of, connected with or resulting from any breach or inaccuracy of any covenant or warranty of Customer hereunder.

EXECUTED the _____ day of _____, 20___.

CUSTOMER

Company Name: HIDALGO COUNTY SHERIFFS OFFICE

By: _____

Title: _____

Dahill Office Technology Corporation
8200 IH 10 West Ste. 400
San Antonio, TX 78230

dahill
A Xerox Company

Master Lease Schedule - Cost Per Copy

Lease Agreement #	Dealer Name:

LESSEE INFORMATION

Full Legal Name: HIDALGO COUNTY SHERIFFS OFFICE	DBA		
Billing Address: 711 EL CIBOLO RD	City: EDINBURG	State: TX	ZIP Code: 77805
Phone: 956-383-8114 / Contact Name: MYRA MONTOYA	Contact Email: MYRA.MONTOYA@HIDALGOSO.ORG	Lessee PO# (Optional)	

EQUIPMENT

Quantity	Model and Description	Quantity	Model and Description
2	XEROX C8055		
5	XEROX 5955		
1	XEROX B405		

Equipment Location (if different from Billing Address)

TERM AND PAYMENT

Term (in months): 48 plus the interim Period, if any

Monthly Lease Payment: $ $1494.89 plus applicable charges & taxes

IMAGE TYPE	IMAGES INCLUDED	EXCESS CHARGE	PRINTS INCLUDED	EXCESS CHARGE
B&W	120,000	$0.005		
Color	-	$0.04		
Everyday Color			N/A	N/A
Color Level 2			N/A	N/A
Color Level 3			N/A	N/A

LESSEE ACCEPTANCE

BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE LEASE AND THAT YOU HAVE READ AND AGREED TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH HEREIN AND ON PAGES 1 AND 2 OF THE LEASE.

Authorized Signer	Date	Federal Tax ID # (Required)
X		
Print Name	Title (Indicate President, Partner, Proprietor, etc.)	

LESSOR ACCEPTANCE

Accepted By: Dahill Office Technology Corporation	Name and Title	Date

TERMS & CONDITIONS

Pursuant to that Master Lease Agreement Number indicated above ("Lease") between you and Dahill, **the terms and conditions of which are fully incorporated into this Schedule**, you hereby (a) authorize Dahill to order for lease to you the equipment described above ("Equipment"), (b) agree to lease such Equipment from Dahill effective the Inception Date for the Term specified above, and (c) agree to pay Dahill the Lease Payments in the amounts and at the times specified above for each item of Equipment. This Schedule is attached to and constitutes a part of the Lease and all of the terms used herein which are defined in the Lease shall have the same meaning as so defined.

CHOICE PARTNERS

Choice Partners purchasing cooperative offe
quality, legal procurement and contract solu
to meet government purchasing requirement
We also meet all of the EDGAR requirements

Dahill

Contract Category: Copiers and Printers

Contract Number: 13/051DG-02

Contract Terms:

Initial Award Date: August 20, 2013
1st Renewal Start Date: August 20, 2014
2nd Renewal Start Date: August 20, 2015
3rd Renewal Start Date: August 20, 2016
4th Renewal Start Date: August 20, 2017
Current Expiration Date: August 19, 2018
Renewal Options Remaining: 0

CP Contract Manager:

Contract Partner: Dahill

[redacted]

Contract Partner Web Site: http://www.dahill.com

Approved Market Area: National

Kristi Dion
kristi@choicepartners.org
713-696-1337

APPROVED PRODUCT OR SERVICE:

Printing and Copying Services

Copiers and Printers

HUB Status: No

MWBE Status: No

SBE Status: No

ABOUT THIS PARTNER:

Dahill is a wholly owned subsidiary of Xerox Corporation, a $22 billion dollar American company that invented the photocopier and pioneered this industry. It's a combination that provides your business with the substance and credibility of a worldwide corporation with the trustworthiness and reliability of a locally owned company. Dahill's local autonomy and leadership enables Dahill to be your single-source solution for every facet of document imaging.

For over 28 years, Dahill has provided superior document management hardware and software solutions to businesses throughout Texas. Headquartered in San Antonio, Dahill represents the industry's leading document imaging companies offering a range of products. Our product portfolio includes Xerox MFP's and printers, Brother MFP's and printers, Riso duplicators and high speed ink jet printers, KIP and Epson wide format printers, Sharp interactive white boards, 3D printer systems and other Technology Solutions.

To see contract information details, please login.

If you are a **Member**, please login here.

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LEASE OF EQUIPMENT

Line 1 — B&W COPIES ONLY 41-65PPM

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$295.00	$233.00	$209.00	$191.00	Canon	iR2545	45	6000	0.015	
Dahill	$281.00	$196.40	$154.03	$128.55	XEROX	5855APT	55	CPC	0.0075	175,000
Canon	$233.27	$166.98	$140.16	$119.42	Canon	4045	45	0	0.001	10-55K

Line 2 — COLOR COPIES 41-65PPM

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$614.00	$445.00	$404.00	$355.00	Canon	iRC5250	50	8,000 mono/1,000 color	.01/.06	
Dahill	$390.06	$272.63	$213.81	$178.45	XEROX	7855PT	55	CPC	0.055	300,000
Canon	469.07	$335.38	$281.85	$240.13	Canon	C5250	50	0	.001 and .08	20-65K

Line 3 — WIDE FORMAT COLOR

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$62.00	$44.00	$37.00	$32.00	Canon	iPF510	N/A	N/A	N/A	
Dahill	$435.89	$304.66	$238.94	$199.42	KIP	KIP SYS700CP	3	CPC	0.054	12,000 SQ FT
Canon	$97.77	$69.98	$58.74	$50.05	Canon	IPF650	36"	0		

PURCHASE OF EQUIPMENT

Line 4 — B&W COPIES ONLY 41-65PPM

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$4,500.00	Canon	iR2545	45	$9,000.00	Call for quote	Call for quote	
Dahill	$5,864.00	XEROX	5855APT	55	$5,864.00	CPC	0.0075	175,000
Canon	$5,060.00	Canon	4045	45	$11,000.00	0	0.001	10-55K

Line 5 — COLOR COPIES 41-65PPM

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$11,913.00	Canon	iRC5250	50	$20,900.00	Call for quote	Call for quote	
Dahill	$8,140.00	XEROX	7855PT	55	$8,140.00	CPC	0.055	300,000
Canon	$10,785.00	Canon	C5250	50	$17,850.00	0	.001 and .08	20-65K

Line 6 — WIDE FORMAT COLOR

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$1,356.00	Canon	iPF510	N/A	$1,595.00	N/A	N/A	
Dahill	$9,096.50	KIP	KIP SYS700CP		$9,096.50	CPC		
Canon	$2,121.00	Canon	IPF650	36"	$2,495.00	0		

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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:
2018-369365

Date Filed:
06/18/2018

Date Acknowledged:

1 **Name of business entity filing form, and the city, state and country of the business entity's place of business.**
Dahill Office Technology Corporation
San Antonio, 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 Sheriff's Office

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.**
Copier Goods and Services
Req. No.'s 373600, 373588, 373589, 373593, 373595, 373596,373597 and 373598

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Chervinskis, Stephen	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	

5 **Check only if there is NO Interested Party.** ☐

6 **UNSWORN DECLARATION**

My name is William Stall, and my date of birth is April 06, 1950.

My address is 8200 IH 10 West Ste. 400 (street), San Antonio (city), TX (state), 78230 (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Bexar County, State of Texas, on the 18 day of June (month), 2018 (year).

William E. Stall
Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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:
2018-369365

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Dahill Office Technology Corporation
San Antonio, 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 Sheriff's Office

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.
Copier Goods and Services
Req. No.'s 373600, 373588, 373589, 373593, 373595, 373596,373597 and 373598

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Chervinskis, Stephen	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: Hidalgo County Sheriff's Office

From : Chervinskis, Stephen <SChervinskis@dahill.com> Mon, Jun 18, 2018 03:43 PM
Subject : RE: Hidalgo County Sheriff's Office 2 attachments
To : tanya delira <tanya.delira@co.hidalgo.tx.us>

Good Afternoon Tanya,

In regards to the quote for the Sheriff's Office, we are using the upgraded models but honoring the approved pricing. The Xerox 5855 has been replaced by the Xerox 5955 and the Xerox 7855PT has been replaced by the Xerox C8055. If you have any questions, do not hesitate to reach out to me.

Thank you,

dahill
A Xerox Company
Stephen Chervinskis
Account Executive
956-283-8800 x20117
SChervinskis@dahill.com
www.dahill.com

From: tanya delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Monday, June 18, 2018 3:30 PM
To: Chervinskis, Stephen <SChervinskis@dahill.com>
Subject: Re: Hidalgo County Sheriff's Office

"tanya delira" <tanya.delira@co.hidalgo.tx.us>
To: "SChervinskis" <SChervinskis@dahill.com>
Cc: "myra montoya" <myra.montoya@hidalgoso.org>
Sent: Monday, June 18, 2018 2:20:14 PM
Subject: Re: Hidalgo County Sheriff's Office

Mr. Schervinskis,
Please disregard the request below.

Please call me for the price verification.

Thank you,

Zimbra **tanya.delira@co.hidalgo.tx.us**

Re: Price Verification

From : tanya delira <tanya.delira@co.hidalgo.tx.us> Tue, Jun 19, 2018 09:43 AM
Subject : Re: Price Verification 6 attachments
To : Kristi Helton <khelton@hcde-texas.org>

Thank you

From: "Kristi Helton" <khelton@hcde-texas.org>
To: "tanya delira" <tanya.delira@co.hidalgo.tx.us>
Cc: "Garza, Bonnie" <BGarza@dahill.com>
Sent: Tuesday, June 19, 2018 6:54:37 AM
Subject: RE: Price Verification

Tanya,
There is not a pricing list on the website to update. The bid tabulation is what is available and that cannot be changed.
I have received permission from Dahill to issue their price list to you (attached).

Thank you,

Please ensure compliance with the contracts and report any PO's using our contracts to ecatalog@hcde-texas.org The contract number should be on all PO's reported.

Make the Right Choice! Choice Partners

Kristi Dion, RTSBA Contract Manager
Choice Partners, a division of Harris County Department of Education

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: Hidalgo County Sheriff's Office

From : Chervinskis, Stephen <SChervinskis@dahill.com> Tue, Jun 19, 2018 10:04 AM
Subject : RE: Hidalgo County Sheriff's Office 1 attachment
To : tanya delira <tanya.delira@co.hidalgo.tx.us>

The 5955 has replaced the 5855. We are in the middle of upgrading some of our different model segments. With that being said, the 5955 will soon be replaced by the B8055. In regards to the Sheriffs office, we will be proceeding with the Xerox 5955.

Thanks!

Stephen Chervinskis
Account Executive
956-283-8800 x20117
SChervinskis@dahill.com
www.dahill.com

From: tanya delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Tuesday, June 19, 2018 9:56 AM
To: Chervinskis, Stephen <SChervinskis@dahill.com>
Subject: Re: Hidalgo County Sheriff's Office

Which is the one that was replaced by Work Centre 5955?

From: "SChervinskis" <SChervinskis@dahill.com>
To: "tanya delira" <tanya.delira@co.hidalgo.tx.us>
Sent: Tuesday, June 19, 2018 8:22:10 AM

dahill
A Xerox Company

Product Descriptions & Accessories	Product Number	Speed (ppm)	Retail	Discount %	Purchase Price	24 Mon	36 Mon	48 Mon	60 Mon	Rental	Over 10 Unit Order Request	B/W Prints Included	Color Prints Included	B/W Print Charge	Color Print Charge
B8055H2- AltaLink B8055 Printer Copier, single pass doc handler, 4 trays, Color scanning, PCL, PS BP, full network accounting, data security kit, server fax, ifax	B8055H2	55	$ 19,345.00	70%	$ 5,758.00	$ 268.48	$ 187.69	$ 147.22	$ 123.05	Custom Quote	Custom Quote			0.0075	
B8075H2- AltaLink B8075 Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS BP, full network scanning, network accounting, data security kit, server fax, ifax	B8075H2	75	$ 29,395.00	74%	$ 7,642.70	$ 356.48	$ 249.21	$ 195.61	$ 163.39	Custom Quote	Custom Quote			0.0065	
B8090H2-AltaLink B8090-H2 Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS BP, full network scanning, network accounting, data security kit, server fax, ifax	B8090H2	90	$ 29,395.00	77%	$ 6,642.70	$ 309.84	$ 216.61	$ 170.01	$ 142.01	Custom Quote	Custom Quote			0.005	
Required (Must Choose One for B055H2, B075H2 and B090H2)-															
OCT- B80 Offsetting Catch Tray (not available for B850APT)	497K16600		$ 400.00	68%	$ 128.00	$ 5.97	$ 4.17	$ 3.28	$ 2.74						
OCRNBM- Office Finisher w/ Booklet Maker (not available for B090H2)	097S04756		$ 4,500.00	44%	$ 2,519.00	$ 117.49	$ 82.14	$ 64.47	$ 53.85						
Office Finisher, 2000 sheet tray Not available B8090	097S04758		$ 2,500.00	66%	$ 845.00	$ 39.41	$ 27.55	$ 21.63	$ 18.06						
Horizontal Transport	497K16590														
100-HVF- High volume finisher w/o booklet maker	097S04811		$ 4,750.00	52%	$ 2,268.00	$ 105.78	$ 73.95	$ 58.05	$ 48.48						
100-HVFBM- High volume finisher w/ booklet maker	097S04809		$ 9,250.00	48%	$ 3,246.00	$ 151.40	$ 105.85	$ 83.08	$ 69.39						
Optional Accessories for B8055, B8075 and B8090															
UNEIFAX- 1 line fax	497K16400		$ 1,095.00	64%	$ 397.00	$ 18.52	$ 12.95	$ 10.16	$ 8.49						
UNE2FAX- 2 line fax	497K16440		$ 1,399.00	58%	$ 588.00	$ 27.43	$ 19.17	$ 15.05	$ 12.57						
3HOLE- 3-hole punch kit (not available with BASSRN)	498K14960		$ 795.00	76%	$ 194.00	$ 9.05	$ 6.33	$ 4.97	$ 4.15						
2HPLOL- Logo 2-hole punch kit	498K14080		$ 795.00	76%	$ 194.00	$ 9.05	$ 6.33	$ 4.97	$ 4.15						
3HP-HVF- 3 hole punch kit for HVF	498K14040		$ 795.00	55%	$ 360.00	$ 16.79	$ 11.74	$ 9.21	$ 7.70						
3RLD-HVF- OZTri-folder	097S03670		$ 6,500.00	60%	$ 2,595.00	$ 121.04	$ 84.69	$ 66.42	$ 55.48						
INSRT-NF- Post Process kit for HVF	097S03668		$ 1,500.00	45%	$ 825.00	$ 38.48	$ 26.90	$ 21.12	$ 17.64						
BNM2- Envelope Tray kit	498K18180		$ 199.00	23%	$ 153.00	$ 7.14	$ 4.99	$ 3.92	$ 3.27						
Healthcare MFP	320S01059		$ 579.00	8%	$ 533.00	$ 24.86	$ 17.38	$ 13.64	$ 11.39						
RFID Card Reader Installation Kit	497K17990		$ 279.00	2%	$ 274.00	$ 12.78	$ 8.93	$ 7.01	$ 5.86						
UNICODE- Unicode international printing kit	320S00200		$ 299.00	48%	$ 154.00	$ 7.18	$ 5.02	$ 3.94	$ 3.29						
CONVSTAPLE- Convenience stapler	498K08250 & 497K17150		$ 279.00	4%	$ 269.00	$ 12.55	$ 8.77	$ 6.88	$ 5.75						
WIRELESS- Wireless print kit	497K11500		$ 99.00	20%	$ 79.00	$ 3.68	$ 2.58	$ 2.02	$ 1.69						
XPSENBL- XPS Enablement kit	320S00565		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
MCAFEEIC- McAfee integrity control enablement kit	320S00563		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
HCAPDR-3300 sheet high capacity feeder tray (carrier installable)	097S04760		$ 2,200.00	55%	$ 993.00	$ 46.32	$ 32.38	$ 25.41	$ 21.23						
HCREF- A3 (11"x17" short edge feed kit for 4000-sheet high capacity feeder	498K17070		$ 1,000.00	5%	$ 950.00	$ 44.31	$ 30.98	$ 24.31	$ 20.31						
HCREL- Tray 5 Legal short edge feed	498K16970		$ 1,000.00	5%	$ 950.00	$ 44.31	$ 30.98	$ 24.31	$ 20.31						
C8035T2-Work Centre C8035 Printer with high capacity tandem tray (520 sheet tray, 2000 sheet A4/ Letter), 520 sheet tray, 100 sheet bypass tray, DADF, BP, Data security kit, job based accounting, postscript, full network scanning, server fax, iFax, SID output tray, left side tray	C8035T2	35	$ 16,648.00	68%	$ 5,267.00	$ 245.67	$ 171.75	$ 134.80	$ 112.60	Custom Quote	Custom Quote			0.0085	0.055
Optional Accessories															
INTCDRN- Integrated CHCfinisher	097S04911		$ 999.00	21%	$ 787.00	$ 36.71	$ 25.66	$ 20.14	$ 16.82						
CPCFINSX- Office Finisher LX	097S04820		$ 2,500.00	62%	$ 940.00	$ 43.84	$ 30.65	$ 24.06	$ 20.10						
Business Ready Finisher with 2/3 Hole Punch	097S04617		$ 2,995.00	47%	$ 1,602.00	$ 74.72	$ 52.24	$ 41.00	$ 34.25						
Horizontal Transport Kit	497K16190														
Business Ready Booklet Finisher with 2/3 Hole Punch (1500 sheet stacker	097S04618		$ 4,995.00	30%	$ 3,514.00	$ 163.90	$ 114.58	$ 89.94	$ 75.12						
UNEIFAX- 1 Line fax	497K06230		$ 1,095.00	64%	$ 397.00	$ 18.52	$ 12.95	$ 10.16	$ 8.49						
UNE2FAX- 2 Line fax	497K06240		$ 1,399.00	58%	$ 588.00	$ 27.43	$ 19.17	$ 15.05	$ 12.57						
STAPLERKT- Convenience stapler kit with Left Hand Workshelf	498K08250		$ 299.00	1%	$ 296.00	$ 13.81	$ 9.65	$ 7.58	$ 6.33						
CBK- High capacity feeder (2000 sheet)	497K05610		$ 1,299.00	7%	$ 1,210.00	$ 56.44	$ 39.48	$ 30.97	$ 25.87						
OZTri-Folder for use with Business Ready Finisher	097S04615		$ 2,600.00	1%	$ 2,574.00	$ 120.06	$ 83.93	$ 65.88	$ 55.03						
Power Cord	097S04616														
RNLXBM- Bookmarker (Only available for CPCFINSX)	498K16310		$ 1,199.00	28%	$ 860.00	$ 40.11	$ 28.04	$ 22.01	$ 18.39						
RNLX3HPA- 2/3-hole punch (only available for CPCFINSX)	497K03850		$ 795.00	38%	$ 496.00	$ 23.13	$ 16.17	$ 12.69	$ 10.60						
RNLPTRY- Envelope feed tray	497K03960		$ 349.00	43%	$ 199.00	$ 9.28	$ 6.49	$ 5.09	$ 4.25						
YID- Foreign Interface Device	497K18170		$ 175.00	32%	$ 119.00	$ 5.55	$ 3.88	$ 3.05	$ 2.54						
UNICODE- Xerox Unicode International Printing Kit	394S04896		$ 299.00	71%	$ 88.00	$ 4.10	$ 2.87	$ 2.25	$ 1.88						
WIRELESS- Wireless Print kit	320S00290		$ 99.00	20%	$ 79.00	$ 3.68	$ 2.58	$ 2.02	$ 1.69						
MCAFEEIC- McAfee Integrity Control Enablement Kit	497K11500		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
XPSENBL- XPS Enablement Kit	320S00565		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
RFID Card Reader Installation Kit	320S00563		$ 279.00	1%	$ 276.00	$ 12.87	$ 9.00	$ 7.06	$ 5.90						
FIT CONTROLLER	497K08850														
EFNTSVR- EFI network server	097N02072		$ 2,995.00	1%	$ 2,965.00	$ 138.30	$ 96.68	$ 75.89	$ 63.39						
Optional Accessories															

Lease Calculator

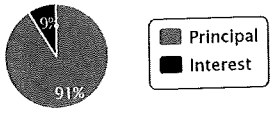
Fixed Rate | Fixed Pay

Asset Value	4135.34
Residual Value	0
Lease Term	0 years, 48 months
Monthly Payment	94.25

Calculate

Result

Interest/Return Rate	**4.473%**
Total of 48 Monthly Payments	$4,524.00
Total Interest	$388.66



Related

Auto Lease Calculator | Auto Loan Calculator

A lease is a contract made for the use of an asset. It is made between a lessor (the owner of the asset) and a lessee (the person who wants to use the asset). Leasing is often associated with houses, apartments, and cars, but mostly anything that can be owned can be leased. Other examples of leasable items include storage, conveyor belts, lighting, furnishings, software, server hardware, aircraft, and cleaning equipment. Although they are often used interchangeably regarding their respective definitions, lease and rent mean different things. By definition, a lease refers to the contractual agreement or contract itself, while rent is the periodic payment for the use of an asset.

Residual Value

Residual value, sometimes called salvage value, is an estimate of how much an asset will be worth at the end of its lease. As an example, a car worth $20,000 being leased for 3 years can have a residual value of $10,000 when the lease ends. For most assets, the longer the lease period, the lower the residual value. Residual value is also often used to refer to the value of an asset after depreciation. For more information or to do calculations involving depreciation, use the Depreciation Calculator.

Leasing a Car

Auto leases enable people to drive new cars while under warranty for short term without the financial burden associated with new car purchases. However, it generally costs more to lease a new car for a specific time period rather than owning it (assuming the cost of ownership is prorated over its expected life). Leasing used cars is possible, but not as prevalent. There are many factors to consider in an auto lease, such as the initial down payment, the amount of the monthly payment, the term of the lease (this is usually three years in the U.S., but it is possible to lease longer), and the average accumulated miles in a year.

Monthly payments are based on the difference between the cost of the new automobile (transaction price or capitalized cost), and what the car is forecasted to be worth at the end of the leasing period (residual value). This difference is financed at a particular rate of interest which is called the leasing rate. Security deposits will most likely be required at signing. Additional charges may be imposed by dealers, so discuss all financing carefully before agreeing to a car leasing contract. For more information or to do calculations regarding auto leases, use the Auto Lease Calculator.

Business Leasing

Businesses leasing equipment is akin to consumers leasing cars: they both pay a monthly fee for the use of the asset, and at the end of the lease period, may have the option to purchase the asset at residual value. Sometimes an agreement is made for such a purchase at a fixed value at the beginning of the lease. Alternatively, businesses can part ways with the asset after the lease ends, or continue leasing the equipment.

Business leases are advantageous in several ways. They can acquire and use expensive equipment while paying only a fraction of their cost upfront, which is beneficial for new businesses that do not have a lot of initial capital. Most importantly, lease payments that are considered operating leases are tax-deductible as a business expense. Large companies can hold leases totaling millions or even billions in machinery, equipment, factories, and other assets. When these operating leases are deducted come tax time, they can result in drastic reductions on subsequent tax bills.

Leasing Real Estate

For the most part, the term commercial real estate leasing is interchangeable with renting. Leasing real estate generally involves a business seeking office space, land, or a factory. Leasing real estate can be different in that the residual value is often higher than when the lease starts, due to asset appreciation. One key

Financial Calculators

Mortgage	Loan
Auto Loan	Interest
Real Estate	Take-Home-Paycheck
Payment	Retirement
Amortization	Investment
Currency	Personal Loan
Inflation	Lease
Finance	Mortgage Payoff
Refinance	Budget
Income Tax	More Financial Calculators

Financial | Fitness and Health | Math | Other

Capital/ Operating Lease Log
2018

	Install Date	Serial No.	Lease End Date	CC Date	Agenda No.	Dept No.	Department Name	REQ No.	Co-op Contract No.	Model	Equipment Monthly Pmt	Title Xfer at End of Lease? (Y/N)	Bargain Purchase	Lease Term in Months	Est. Economic Useful Life in	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception - CASH PRICE	Capital or Operating Lease? (Calculated Field)	Not to exceed 15% Interest
1		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Malibu	$307.93	Y	N	60	60	$18,475.80	$17,836.97	Capital Lease	1.39%
2		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 1500 4x2	$425.99	Y	N	60	60	$25,559.40	$24,542.48	Capital Lease	1.61%
3		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 1500 4x4	$482.32	Y	N	60	60	$28,939.20	$27,838.18	Capital Lease	1.54%
4		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 2500HD 4X2	$497.41	Y	N	60	60	$29,844.60	$28,899.95	Capital Lease	1.27%
5		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 2500HD 4X4	$534.68	Y	N	60	60	$32,080.80	$31,077.65	Capital Lease	1.26%
6		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Ford Transit 150	$432.93	Y	N	60	60	$25,975.80	$25,027.00	Capital Lease	1.47%
7		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Ford Explorer	$455.21	Y	N	60	60	$27,312.60	$26,586.00	Capital Lease	1.07%
8	3/6/2018	C738M140735	4/1/2022	2/20/2018	63638	6	332ND DISTRICT COURT	365337	DIR-TSO-3041	MPC4504	$145.36	N	N	48	60	$6,977.28	$5,552.48	Capital Lease	11.68%
9	3/6/2018	C738M141262	4/1/2022	2/20/2018	63667	60	JP 5 Pl 1	365599	DIR-TSO-3041	MPC4504	$124.75	N	N	48	60	$5,988.00	$4,730.36	Capital Lease	12.08%
10				3/6/2018	63707	60	JP 3.2	365897	DIR-TSO-3041	MPC4504EX	$150.47	N	N	48	60	$7,222.56	$5,757.01	Capital Lease	11.60%
11				2/16/2018	63771	295	Constable Pct 5	367008	DIR-TSO-3041	MCP307SPF	$61.45	N	N	48	60	$2,208.02	$2,208.02	Capital Lease	15.00%
12				3/27/2018	64227	240	Human Services	367337	DIR-TSO-3041	MP7503SP	$374.95	N	N	36	60	$13,498.20	$11,857.41	Capital Lease	8.62%
13				4/17/2018	64385	1	92nd District Crt	368681	DIR-TSO-3041	MP C4504	$164.38	N	N	36	60	$5,917.68	$5,139.41	Capital Lease	9.40%
14				4/24/2018	64479	110	County Judge's Office	369534	DIR-TSO-3092	TASKalfa 3252ci	$106.46	N	N	36	60	$3,832.56	$3,394.00	Capital Lease	8.07%
15				5/8/2018	64782	124	Comm., PCT 4	370699	DIR-TSO-3041	MP501SPF	$78.37	N	N	36	60	$2,821.32	$2,280.56	Capital Lease	14.38%
16				5/8/2018	64749	340	Health (BIO) Dept.	370763	DIR-TSO-3041	MP7503SP	$313.70	N	N	48	60	$15,057.60	$12,081.08	Capital Lease	11.25%
17				5/8/2018	64749	292	Constable Pct 2	371337	DIR-TSO-3041	MPC4504EX	$137.10	N	N	48	60	$6,580.80	$5,139.41	Capital Lease	12.69%
18				6/19/2018	65214	160	Purchasing Dept.	372857	DIR-TSO-3041	MPC4504EX	$176.24	Y	N	48	60	$8,459.52	$6,607.36	Capital Lease	12.69%
19				6/19/2018	65219	121	Comm., PCT 1	373274	DIR-TSO-3041	C440DN	$32.32	Y	N	48	60	$1,551.36	$1,161.48	Capital Lease	14.99%
20				6/19/2018	64865	55	Child Protection Court	371901	DIR-TSO-3041	MPC4504EX	$131.59	N	N	48	60	$6,316.32	$5,182.11	Capital Lease	10.06%
21				7/3/2018	65407	280	ACADEMY	373251	CHOICE PART 13	XEROX B8075	$205.59	N	N	48	60	$9,868.32	8,025.18	Capital Lease	10.53%
22				7/3/2018	65407	280	PATROL ROOM	373253	CHOICE PART 13	XEROX B8075	$183.21	N	N	48	60	$8,794.08	7,122.58	Capital Lease	10.75%
23				7/3/2018	65407	280	CID	373255	CHOICE PART 13	XEROX B8075	$178.92	N	N	48	60	$8,588.16	6,990.11	Capital Lease	10.49%
24				7/3/2018	65407	280	ADMINISTRATION	373260	CHOICE PART 13	XEROX C8055	$185.22	N	N	48	60	$8,890.56	7,669.75	Capital Lease	7.44%
25				7/3/2018	65407	280	BUDGET	373257	CHOICE PART 13	XEROX 5955	$94.24	N	N	48	60	$4,523.52	4,135.34	Capital Lease	4.47%
26				7/3/2018	65407	280	CIVIL & WARRANTS	373259	CHOICE PART 13	XEROX 5955	$94.24	N	N	48	60	$4,523.52	4,135.34	Capital Lease	4.47%
27				7/3/2018	65407	280	JAIL CLASSIFICATION	373589	CHOICE PART 13	XEROX C8055	$185.21	N	N	48	60	$8,890.08	7,669.75	Capital Lease	7.43%
28				7/3/2018	65407	280	JAIL ADMIN	373588	CHOICE PART 13	XEROX C8055	$185.21	N	N	48	60	$8,890.08	7,669.75	Capital Lease	7.43%
29				7/3/2018	65407	280	INFIRMARY	373593	CHOICE PART 13	XEROX 5955	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
30				7/3/2018	65407	280	KITCHEN	373595	CHOICE PART 13	XEROX 5955	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
31				7/3/2018	65407	280	JAIL RECORDS	373596	CHOICE PART 13	XEROX C8055	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
32				7/3/2018	65407	280	BOOKING	373597	CHOICE PART 13	XEROX 5955	94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
33				7/3/2018	65407	280	RELEASING	373598	CHOICE PART 13	XEROX 5955	94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
34				7/3/2018	65407	280	PUBLIC INFORMATION	373600	CHOICE PART 13	XEROX B405DN	37.4	N	N	48	60	$1,795.20	1436.67	Capital Lease	11.38%

Requisition
HIDALGO COUNTY JAIL

Req # 00373595
PO #
Date: 06/07/18

Bill To:

Vendor : 262455
GLOBAL OPERATIONS TEXAS LP
D/B/A DAHILL INDUSTRIES
P.O. BOX 314
SAN ANTONIO TX 78292-0314
FAX (956)425-3025

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: **SILVIA LOZANO**
956-393-6024

Contract No: **CHOICE PARTNERS 13**

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		NEW 48 MONTH LEASE FOR COPIER LOCATED IN JAIL KITCHEN		
		DO NOT DUPLICATE ORDER		
5.00	MONTH	BASE:XEROX WORK CENTRE 5955 MFP'S WITH OFFICE FINISHERS	90.39	451.95
5.00	MONTH	OFFICE FINISHER	3.86	19.30
5.00	MONTH	MONTHLY MAINTENANCE TO INCLUDE ALL PARTS, LABOR, SERVICE, TONER AND SUPPLIES	85.56	427.80
1.00	LOT	INCLUDES 120,000 POOLED MONTHLY IMPRESSIONS FOR ALL JAIL DEVICES. OVERAGE RATE B/W @ $.005. ALL COLOR IMPRESSIONS @ $.04.	50.00	50.00
		Account No	Encumbrance	
		8-1100-423-21-280-002-0-430	427.80	
		8-1100-423-21-280-002-0-610	50.00	
		8-1100-423-21-280-002-0-780	471.25	
			Freight	.00
			Total	949.05

Authorized By: _____

Close | Reply | Reply to All | Forward | Delete | Spam | | | Actions

June 7, 2018 4:15 PM

Re: req: LAW ENFORCEMENT: 373251, 373253, 373255, 373257, 373259, 373260, JAIL 373588, 373589, 373593, 373595, 373596, 373597, 373598 AND 373600

From: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>

To: "Myra Montoya" <myra.montoya@hidalgoso.org>

Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us> "betsy roque" <betsy.roque@co.hidalgo.tx.us> "Silva Lozano 5276" <silvia.lozano@hidalgoso.org>

Myra,

Looks good! APPROVED!

Renán Ramirez
County of Hidalgo, Texas
o: 956-289-7444

From: "Myra Montoya" <myra.montoya@hidalgoso.org>
To: "renan ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us>, "betsy roque" <betsy.roque@co.hidalgo.tx.us>,

dahill

SALES ORDER

Austin 512-836-2100 • Houston 713-329-9909
Bryan/College Station 979-774-2200 • Laredo 956-724-8188
Corpus Christi 361-289-0900 • San Antonio 210-805-8200
Harlingen 956-425-3010 • El Paso 915-595-2250 • Waco 254-741-1458

00106357

SHIP TO	BILL TO
Customer Name HIDALGO COUNTY SHERIFFS OFFICE	**Customer Name** HIDALGO COUNTY SHERIFFS OFFICE
Address 711 EL CIBOLO EDINBURG TX 78541	**Address** 711 EL CIBOLO EDINBURG TX 78541
Point of Contact STEVE HERRERA	**Contact Phone Number** Phone: 956-393-7900

Order Date/Cust PO#:	Rep:	Meter Read:	Install Date:	Pickup Date:
/	Stephen Chervinskis			

- ☐ IT INSTALL
- ☐ SURVEY
- ☐ IN-HOUSE DEMO
- ☐ ON-SITE IT
- ☐ STAIRS
- ☐ ELECTRICAL

- ☐ LEASE RETURN
- ☐ SHIP IN
- ☐ EXCHANGE
- ☐ RENTAL RETURN
- ☐ NATIONAL ACCOUNT/RETURN
- ☐ TRADE-IN
- ☐ LOANER
- ☐ DEALER SPLIT

Shaded Areas for In-House Use Only

N - New, R - Refurbished

EQUIPMENT AND ACCESSORIES *(See Equipment List for Complete Breakdown of Models and Accessories)*

Qty	Product Number/Model/Description	N/R	Serial No.	Equipment ID.	Meter	Price
5	Xerox 5955APT2					Incl.
1	B405DN- HCDE/ PACE					Incl.
2	C8055H2- HCDE/ PACE					Incl.

Comments: DAHILL TO TERMINATE EXISTING XFS LEASE (010-0023666-002)
AND PICK UP XEROX 3615 A2T194562 AND (6) XEROX 5855 EX7418566 EX7418664 EX7418776 EX7419532 EX7419553 EX7420399

Customer Acceptance	Title	Date:	Credit Approval	Date	Sub-Total	N/A
					Sales Tax	N/A
Account Manager	**Date**	**Date**	**Manager Approval**		**TOTAL**	**N/A**

By signing this Sales Order, you agree that you have read, and agree to be bound by, the â€œAdditional Terms & Conditionsâ€ on the reverse side.

SALES ORDER - ADDITIONAL TERMS AND CONDITIONS

1. **Equipment.** Dahill ("Seller") agrees to sell, and Buyer agrees to buy, the equipment ("Equipment") set forth on the first page of this Sales Order. This Sales Order (the "Agreement") shall become binding only after it is signed by Seller at its home office. This Agreement is written in plain English. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document.

2. **Transfer of Title.** If this is a cash transaction, title shall pass to you when the cash transaction is paid in full. If the sale is funded by a finance lease transaction, title shall pass to the leasing company when the sale's transaction is funded. Buyer acknowledges that until such time that this transaction is paid in full, Seller continues to own the Equipment and hereby grants, to the extent necessary for Seller to protect its ownership interest, a security interest in (a) the Equipment (to the extent of your interests in the Equipment), (b) anything attached or added to the Equipment at any time, (c) any money or property from the sale of the Equipment, and (d) any money received (and an assignment to receive money), from an insurance claim if the Equipment is lost or damaged. You agree that the security interest will not be affected if this Agreement is modified in any way. You hereby irrevocably appoint Seller (or Seller's agents) as your true and lawful attorney,in fact to affix your signature to any UCC financing statements prepared and filed by, or on behalf of Seller and Buyer authorizes Seller (or Seller's agents) to file at any time and from time to time all appropriate or desirable financing statements, amendments and continuation statements which shall have the same force and effect as if you had signed such financing statements. Upon Seller's request, Buyer agrees to sign the financing statements in order for Seller to publicly record its security interest. This Agreement, or a copy of it, shall be sufficient to operate as a financing statement and it may be filed as such in any jurisdiction in order to perfect Seller's security interest. Upon Seller's request, Buyer agrees to promptly provide Seller with all information necessary to enable Seller to perfect such filing.

3. **Statement of Work.** This "Statement of Work" defines the scope of the services to be provided in the delivery and installation of the Equipment. Seller agrees to perform the following work: (a) remotely install print drivers on up to 5 desktop PCs or a Print Server for the device(s) purchased by the Buyer; and (b) set-up of up to 5 PCâ€™s to scan via FTP or SMB or via e-mail if an on-site exchange server is available. Seller is not responsible for the following work: (a) making changes to Buyer's network environment, server operation, or e-mail server; (b) making changes to any server or desktop applications like firewalls or anti-virus software; (c) making any changes not approved by Buyer's external or internal IT department; and (d) installation of any software that is not included with the MFP or printer being installed.

4. **Binding Agreement.** This is a binding agreement and it is non-cancellable. This Agreement is a final sale, and not a sale on approval or on a trial basis. You agree that your obligation to pay Seller under this Agreement is unconditional and independent of (a) approval or disapproval of financing to fund this transaction, (b) any other agreements Buyer has with Seller, and (c) any other agreements Buyer has with anyone else.

5. **Delivery Delays.** Seller shall not be liable for failure to deliver or for delays occasioned by causes beyond Seller's control, including but not limited to, strikes, non-delivery or delays by shippers, carriers, or others, or by accidents, acts of government, or terrorist related acts.

6. **No Warranties.** Other than the obligations set forth herein and any manufacturer warranties that may apply, SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY AND ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. SUBJECT TO ANY MANUFACTURER WARRANT THAT MAY EXIST, THE EQUIPMENT IS PURCHASED "AS-IS."

7. **Limitations of Liability.** SELLER SHALL NOT BE LIABLE TO YOU FOR ANY CONSEQUENTIAL, INCIDENTAL, OR PUNITIVE DAMAGES ARISING FROM, OR RELATED TO, THIS AGREEMENT. BUYER ACKNOWLEDGES AND AGREES THAT IN ENTERING INTO THIS AGREEMENT BUYER DID NOT RELY ON ANY WRITTEN OR ORAL COMMUNICATIONS, REPRESENTATIONS, OR GUARANTEES (INCLUDING BUT NOT LIMITED TO BROCHURES OR PROPOSALS) NOT EXPRESSLY SET FORTH IN THIS AGREEMENT. IN MAKING BUYER'S DECISION TO ENTER INTO THIS AGREEMENT, BUYER AGREES AND REPRESENTS THAT BUYER RELIED ONLY ON BUYER'S OWN INVESTIGATION REGARDING THIS AGREEMENT'S SUBJECT MATTER AND THE INFORMATION CONTAINED HEREIN.

8. **Indemnity.** Until such time that this transaction is paid in full, Buyer agrees to indemnify, defend and hold Seller harmless from any and all claims, demands, activities, suits, allegations, actions, or causes of action arising from or incident, whether directly or indirectly, to any misconduct, negligence, representation, or omission on the part of Seller, or anyone acting on Seller's behalf, in the conduct of its/their duties or any conduct outside the scope of its/their duties which may give rise to liability or potential liability on Seller, its subsidiaries, affiliates, directors, officers, agents, representatives, attorneys, employees, successors or assigns.

9. **Applicable Law; Venue; Jury Waiver.** This Agreement shall be deemed fully executed, performed, governed, and construed in, and under the laws of, the State of Texas. You agree that performance of your payment obligation under this Agreement shall be in San Antonio, Texas. BUYER AND SALE HEREBY WAIVE OUR RIGHT TO A TRIAL BY JURY.

10. **Severability.** If any provision of this Agreement is held unenforceable then such provision will be modified to reflect the parties' intention. All remaining provisions of this Agreement shall remain in full force and effect.

11. **Merger; Integration.** This Agreement, once accepted by Seller, contains the entire agreement of the parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements, representations, and understandings with respect thereto. This agreement may only be modified by a written document duly exercised by the parties.

12. **Execution in Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.

13. **End Agreement.**

Proposed Solution Detail

1. Additional copier in Booking will help reduce bottleneck with multiple agencies.
2. New Technology will ensure you run more efficient with less down time.
3. Color copier will give the added benefit of being able to print flyers in color.
4. We will Control unnecessary color prints with accounting codes.

MULTIFUNCTION SYSTEMS – JAIL - CHOICE PARTNERS 13/051DG	
FIVE (5) New Xerox WorkCentre 5955 MFPs with Office Finishers *TWO (2) New Xerox AltaLinks C8055 Color MFPs with Office Finishers (Admin and Classification)* *ONE (1) New Xerox VersaLink B405DN with Extra Tray and Stand*	Included
SERVICE	
120,000 Monthly B&W Impressions - All Overages @ $0.005 *All Color Impressions at $0.04* *MFP Monthly Maintenance- Includes all parts, labor, service, toner and supplies. Paper and staples excluded. Pooled for ALL Locations*	Included
TOTAL PROPOSED MONTHLY EXPENDITURE @ 48 MONTHS	**$1,494.89**

# of Units	Model		48 Mo
1	Xerox B405	Base	$23.41
Cash Price - $1,436.67		Tray	$7.24
		Stand	$6.75
		Service	$30.00
		TOTAL	**$67.40**

# of Units	Model		48 Mo
5	Xerox 5955	Base	$90.39
Cash Price - $4,135.34		Finisher	$3.86
		Service	$85.56
		TOTAL	**$179.81**

# of Units	Model		48 Mo
2	Xerox C8055	Base	$168.21
Cash Price - $7,669.75		Finisher	$17.01
		Service	$79.00
		TOTAL	**$264.22**

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Proposed Solution Detail

1. **Additional copier in Booking will help reduce bottleneck with multiple agencies.**
2. **New Technology will ensure you run more efficient with less down time.**
3. **Color copier will give the added benefit of being able to print flyers in color.**
4. **We will Control unnecessary color prints with accounting codes.**

MULTIFUNCTION SYSTEMS – JAIL - CHOICE PARTNERS 13/05DG-02	
FIVE (5) New Xerox WorkCentre 5955 MFPs with Office Finishers *TWO (2) New Xerox AltaLinks C8055 Color MFPs with Office Finishers (Admin and Classification)* *ONE (1) New Xerox VersaLink B405DN with Extra Tray and Stand*	Included
SERVICE	
120,000 Monthly B&W Impressions - All Overages @ $0.005 *All Color Impressions at $0.04* *MFP Monthly Maintenance- Includes all parts, labor, service, toner and supplies. Paper and staples excluded. Pooled for ALL Locations*	Included
TOTAL PROPOSED MONTHLY EXPENDITURE @ 48 MONTHS	$1,494.89

373600

# of Units	Model		48 Mo
1	Xerox B405	Base	$23.41
Public Information		Tray	$7.24
		Stand	$6.75
		Service	$30.00
		TOTAL	$67.40

373588
373589

# of Units	Model		48 Mo
2	Xerox C8055	Base	$168.21
Administration Classification		Finisher	$17.01
		Service	$79.00
		TOTAL	$264.22

373593, 373595, 373596, 373597

373598

# of Units	Model		48 Mo
5	Xerox 5955	Base	$90.39
Kitchen, Records Infirmary Releasing		Finisher	$3.86
		Service	$85.56
		TOTAL	$179.81

Booking

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Dahill Office Technology Corporation
8200 IH 10 West Ste. 400
San Antonio, TX 78230

dahill
A Xerox Company

MASTER COST PER COPY AGREEMENT
Fixed Purchase Option
(State and Local Governmental Transactions Only)

Dealer	Lease Agreement Number
Dahill Office Technology Corporation	

CUSTOMER INFORMATION

Full Legal Name	DBA		
HIDALGO COUNTY SHERIFFS OFFICE			
Billing Address	**City**	**State**	**ZIP Code**
711 EL CIBOLO RD	EDINBURG	TX	78541
Phone	**Contact Name**	**Contact Email**	**Customer PO# (Optional)**
956-383-8114	MYRA MONTOYA	MYRA.MONTOYA@HIDALGOSO.ORG	

CUSTOMER ACCEPTANCE

BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE LEASE AND THAT YOU HAVE READ AND AGREE TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH ON PAGES 1 AND 2 OF THIS LEASE.

Authorized Signer	Date	Federal Tax ID# (Required)
X		
Print Name	**Title (indicate President, Partner, Proprietor, etc.)**	

LESSOR ACCEPTANCE

Accepted By: Dahill Office Technology Corporation	Name and Title	Date

TERMS & CONDITIONS

1. **Definitions**. The words "you" and "your" mean the legal entity identified in "Customer Information" above, and "we," "us" and "our" means Dahill. "Party" means you or us, and "Parties" means both you and us. "Dealer" means the entity identified in "Dealer Name" on any Lease Schedule related to this Lease or on any Dahill-approved form of purchase order in lieu thereof (collectively, "Schedule"). "UCC" means the Uniform Commercial Code of the State of Texas (Tex. Bus. & Comm. Code §§1.101 et. seq.). "Equipment" means the items identified in "Equipment" in any Schedule, together with all attachments, replacements, parts, substitutions, additions, repairs, accessions and accessories incorporated therein and/or affixed thereto and licenses and intellectual property used therewith. "Lease" means this Master Cost Per Copy Agreement. "Excess Charges" means the applicable excess copies and/or prints charges. "Lease Payment" means the Monthly Lease Payment specified in one or more Schedules, which includes the fixed component of maintenance charges and any included Images payable to Dealer, the Excess Charges (as applicable), and other charges you, Dealer and we agree will be invoiced by us on a monthly basis, plus Taxes. "Inception Date" means (a) the date the Dealer determines Equipment installed by the Dealer is operating satisfactorily and is available for your use, or (b) the date Equipment identified by the Dealer as being installable by you is delivered to your premises.

2. **Lease, Payments and Late Payments**. We shall acquire and lease to you, and you shall lease from us pursuant to this Lease and any Schedule(s) now or from time to time submitted by you and accepted by us hereunder, Equipment described in each Schedule. Upon the execution of a Schedule, the terms and conditions contained herein, including any and all additional or specific terms and conditions, shall apply to that Schedule and shall be incorporated into and have the same force and effect as to that Schedule as though expressly set forth therein. The Lease, the Schedules, all riders and all other documents entered into in connection with the Lease shall be collectively referred to as the "Lease Documents." The Equipment shall be leased for the lease term set forth in each applicable Schedule, subject to the provisions hereof. We may refuse to pay for the Equipment, whether or not the Equipment has been delivered to you, if you fail to execute or cause to be executed, or fail to release or cause to be released, or fail to deliver or cause to be delivered, any documents, instruments or agreements, including but not limited to releases, subordinations, UCC financing statements/searches, good standing certificates, evidence of authority, and landlord's/mortgagee's waivers relating to the Equipment, as reasonably and necessarily required for purposes of such acquisition, and being in form and substance reasonably satisfactory to both you and us . You agree and represent all Equipment was selected by you based upon your own judgment and has been, or is being, supplied by the Dealer. You agree to pay us each Lease Payment and all other amounts that become due and payable under each applicable Schedule. The first Lease Payment is due thirty (30) days after the invoice date on that invoice and each subsequent Lease Payment is due on the same date each month thereafter, whether or not we invoice you. Payment of other amounts payable under this Lease, which may include charges you, Dealer and we agree will be invoiced by us, is due thirty (30) days after the invoice date therefor. If any payment is not paid in full by sixty (60) days after its due date, you will pay a late charge in accordance with Texas Government Code 2251.024 of the Texas Government Code or its successor, not to exceed the maximum amount permitted by law. For each dishonored or returned payment instrument, you will be assessed the applicable returned item fee, which shall not exceed $35. Restrictive covenants on any payment instrument will not reduce your obligations or affect our rights.

3. **Equipment and Software**. Equipment may contain or have software delivered with it. You agree that as to software only that (a) you will execute a separate license agreement with the Dealer or a third party for such software, and (b) we have no responsibility whatsoever for any such software or license agreement under this Lease. You agree the Equipment (including software) is for your business use in the United States (including its possessions and territories), will not be used for personal, household or family purposes and is not being acquired for resale. You will not attach the Equipment as a fixture to real estate or make any permanent alterations to it.

4. **Non-Cancellable Lease**. Neither this lease nor any related schedule can be cancelled or terminated except as expressly provided herein. your obligation to make all lease payments, and to pay all other amounts due or to become due under this lease, is absolute and unconditional and not subject to delay, reduction, set-off, defense, counterclaim or recoupment for any reason whatsoever, irrespective of the performance of dealer, any third party or us.

5. **Lease Term**. The Initial Lease Term, which is indicated in any related Schedule, commences on the Inception Date. If, during the Initial Lease Term, you enter into a new Schedule for upgraded or replacement equipment that incorporates the remaining payments under the original Schedule, and the new Schedule is subsequently terminated, we may reinstate the original Schedule.

6. **Payment of Fixed Purchase Amount**. At the end of any Initial Lease Term set forth in a Schedule, provided that you are not then in default thereunder, and amounts due thereunder have been paid in full, you have the option to purchase the Equipment under such Schedule for the amount shown in such Schedule.

7. **Equipment Delivery and Maintenance**. Equipment (including software) will be delivered to you by the Dealer at the location specified above or in a Schedule, and with prompt notice to us may be moved by you to any other school, site, facility or premises of yours. Equipment (including software) may not be moved to another location not described in the prior sentence without first obtaining our written consent. You shall permit us to inspect Equipment and any maintenance records relating thereto during your normal business hours, upon reasonable notice and in accordance with applicable law as well as your reasonable rules and regulations relating to visitors to sites where students are present. Dealer has agreed to provide full service maintenance during normal business hours, including all toner, developer and parts necessary to produce images and or prints pursuant to a separate maintenance agreement. You must purchase copier paper separately. You acknowledge that we are not responsible for any such service, repair or maintenance of the equipment, that we are not a party to any service maintenance agreement that you may have entered into with the dealer, and that payments hereunder must continue unabated, as per section 4 hereof, regardless of dealer's performance. You understand we are only acting as administrator for the Dealer with respect to the billing and collecting of the maintenance charges, including Images if applicable, and Excess Charges included in the Lease Payments. In no event will we be liable to you for any breach by the Dealer of any of its obligations to you. Any delivery of the Equipment by you to us required by this Lease shall be only to a reasonable location within the State of Texas.

8. **Equipment Ownership, Labeling and UCC Filing**. To the extent permitted by applicable law, title to, and ownership of, the Equipment passes to you upon delivery thereof and you grant us a first priority security interest in the Equipment (including software) and all proceeds thereof in order to secure your performance of this Lease. You agree to keep the Equipment (including software) free from any liens or encumbrances and to notify us if there is a change in the jurisdiction of your organization. We may label the Equipment to identify our interest in it. You authorize us to file by any permissible means a UCC financing statement to show, and to do all other acts to protect, our interest in the Equipment..

9. **Assignment**. You may not assign, sell, pledge, transfer, sublet or part with possession of the equipment (including software), this lease or any of your rights or obligations under this lease or any schedule (collectively "assignment") without our prior written consent. If we agree to an Assignment, you agree to pay the applicable assignment fee and reimburse us for any costs we incur in connection with that Assignment. We may sell, assign or transfer all or any part of the Equipment, this Lease, any Schedule(s) and/or any of our related rights or obligations thereunder. For the express and limited purpose of pledging, assigning, hypothecating, mortgaging, transferring, securitizing, granting participation(s) in, or otherwise disposing of this Lease or any Schedules hereunder, whether as chattel paper or otherwise, each Schedule designated as an original, together with a certified copy of this Lease, shall

constitute a separate Lease for such purposes. Our assignee will have the same rights (but none of the obligations) that we have to the extent assigned and you agree not to assert against such assignee any claims, defenses, counterclaims, recoupments, or set-offs that you may have against us. You agree and acknowledge that any Assignment by us will not materially change your obligations under this Lease.

10. **Taxes**. You are a tax-exempt entity, and have provided proof thereof to us. In the event you ever lose your tax-exempt status during the term of this Lease, you will be responsible for all applicable taxes, fees or charges (including sales, use, personal property and transfer taxes (other than net income taxes), plus interest and penalties) assessed by any governmental entity on the Equipment (including software), this Lease, any Schedule, or the amounts payable under this Lease or any Schedule (collectively, "Taxes"), which will be included in our invoice to you unless you timely provide proof of re-establishment of your tax exempt status. If, in such a situation, Equipment (including software) is delivered to a jurisdiction where certain taxes are calculated and paid at the time of lease initiation, you authorize us to finance and adjust your Lease Payment to include such Taxes over the Initial Lease Term unless you require otherwise.

11. **Liability**. Since we are merely financing the equipment at your request and have no involvement in the design, manufacture, configuration, sale, delivery, installation, maintenance or use, we are not responsible for any losses, damages or injuries of any kind or type, including, but not limited to, any special, indirect, incidental, consequential or punitive damages, to you or any third party caused by the equipment (including software) or its use, whether arising from tortious conduct (including negligence) or under any other legal or equitable theory.

12. **Equipment warranty information and disclaimers**. With respect to equipment (including software), we disclaim, and you waive, solely against us, all warranties, whether express or implied, including, but not limited to, the implied warranties of merchantability, non-infringement and fitness for particular purpose, and we make no representations of any kind or type, including, but not limited to, its suitability, functionality, durability, or condition. We hereby assign to you any warranty rights we have against any dealer or manufacturer with respect to the equipment and, if the equipment is returned to us, such rights are deemed reassigned by you to us.

13. **Default and Remedies**. You will be in default under this Lease if (1) we do not timely receive any payment and such failure continues for more than ten (10) days after written notice of default from us to you is received, or (2) you breach any other material obligation in this Lease which continues for more than thirty (30) days after written notice of default from us to you is received. If you default, we may, in addition to other remedies (including having the Dealer cease performing Equipment maintenance), require you to promptly return the Equipment (including software) to a location we specify, at your expense, and require immediate payment, as liquidated damages for loss of bargain and not as a penalty, of: (a) all amounts then due, plus interest from the due date until paid at the rate that will be in accordance to the laws of the State of Texas covering state agencies and the applicable codes covering political subdivisions; (b) the Lease Payments remaining in the Initial Lease Term (less the fixed maintenance component thereof as reflected on our books and records), discounted at four percent (4%) per annum, and (c) Taxes. If you do not return the Equipment as required above, you agree to pay us the fair market value thereof as of the end of the Initial Lease Term, as determined by us, discounted at four percent (4%) per annum. You agree to pay all reasonable costs, including attorneys' fees and disbursements, incurred by us to enforce this Lease.

14. **Risk of Loss and Insurance**. You assume and agree to bear the entire risk of loss, theft, destruction or other impairment of the Equipment (including software) upon delivery and acceptance, vis-a-vis us. You, at your own expense, (i) shall keep Equipment insured against loss or damage at a minimum of full replacement value thereof, and (ii) shall carry public liability insurance against bodily injury, including death, and against property damage in the amount of at least $2 million (collectively, "Required Insurance"). All such Required Insurance shall be with loss payable to us and our assignees, as their interest may appear, and shall be with companies reasonably acceptable to us. In addition, we and our assignees shall be named as an additional insured on such public liability insurance policies. The Required Insurance shall provide for thirty (30) days prior notice to us of cancellation. You must provide us with satisfactory written evidence of Required Insurance within thirty (30) days of the commencement of any Schedule or any subsequent written request by us. If you do not do so, then in lieu of other remedies for default, we in our discretion and at our sole option may (but are not required to) obtain insurance from an insurer of our choosing, which may be an affiliate of ours, in such forms and amounts as we deem reasonable to protect our interests (collectively "Equipment Insurance"). Equipment Insurance will cover the Equipment and us; it will not name you as an insured and may not cover all of your interest in the Equipment and will be subject to cancellation at any time. You agree to pay us periodic charges for Equipment Insurance (collectively "Insurance Charges") that include: an insurance premium that may be higher than if you maintained the Required Insurance separately; a finance charge of up to 1.5% per month on any advances made by us or our agents; and commissions, billing and processing fees; any or all of which may generate a profit to us or our agents. We may add Insurance Charges to the monthly rental charge as additional rent. We shall discontinue billing or debiting Insurance Charges for Equipment Insurance upon receipt and review of satisfactory evidence of Required Insurance.

You must promptly notify us of any loss or damage to Equipment which makes any item of Equipment unfit for continued or repairable use. You hereby irrevocably appoint us as your attorney-in-fact to execute and endorse all checks or drafts in your name to collect under any Required Insurance. Insurance proceeds from Required Insurance or Equipment Insurance received shall be applied, at our option, to (x) restore the Equipment so that it is in the same condition as when delivered to you (normal wear and tear excepted), or (y) pay us (i) the Lease Payments remaining in the Initial Lease Term and the Equipment's then determined fair market value as of the end of the Initial Lease Term, both discounted at four percent (4%) per annum, and (ii) Taxes, if any.

15. **Customer Purchase Order**. If a purchase order or other document is issued by you, none of its terms and conditions shall have any force or effect as the terms and conditions of this Lease exclusively govern the transaction documented herein. Our failure to object to terms contained in any communication from you will not be a waiver or modification of the terms of this Lease.

16. **Finance Lease**. If this Lease is not characterized as a secured transaction, you and we agree this Lease (including each Schedule) is a "finance lease" governed by UCC Article 2A.

17. **Authorization of Signer and Credit Review.** You represent that you may lawfully enter into, and perform, this Lease and each Schedule, that the individual signing this Lease and each Schedule on your behalf has all necessary authority to do so, and that all financial information you provide completely and accurately represents your financial condition. By having your authorized representative sign this Lease and each Schedule, you agree to furnish publically-available financial information that we may request now and in the future, including your tax identification number, and you authorize us to obtain credit reports on you now and in the future.

18. **Original Document.** You agree that an executed copy of this lease that is signed by your representative and by our representative (an original manual signature or such signature reproduced by means of a reliable electronic form, such as electronic transmission of a facsimile or electronic signature) shall be marked "original" by us and shall constitute the only original document for all purposes. All other copies shall be duplicates. To the extent this lease and/or any schedule constitutes chattel paper (as defined in the UCC), no security interest therein may be created except by the possession or transfer of the copy marked "original" by us. neither this lease nor any schedule may be amended or supplemented except in a written agreement signed by authorized representatives of the parties and no provisions can be waived except in a writing signed by us.

19. **Jurisdiction, Venue**. This lease and each schedule are governed by, and shall be construed in accordance with, the laws of the state of Texas (without regard to conflict of law principles that would otherwise require application of laws of another jurisdiction). The jurisdiction and venue of any action to enforce this lease, or otherwise relating to this lease, shall be in a federal or state court where the equipment is located, and you and we both hereby consent to personal jurisdiction and venue in such courts.

20. **Miscellaneous**. Your obligations under the "Taxes" and "Liability" Sections commence upon execution, and survive the expiration or earlier termination, of this Lease. The Lease Documents constitute the entire agreement between the Parties as to the subjects addressed herein, and representations or statements not included herein are not part of this Lease and are not binding on the Parties. Notices under this Lease must be in writing. Notices to you will be sent to the "Billing Address" provided above and notices to us shall be sent to our address provided above. Notices will be deemed given five (5) days after mailing by first class mail or two (2) days after sending by nationally recognized overnight courier. Invoices are not considered notices and are not governed by the terms hereof pertaining to notices. You authorize us to communicate with you by any electronic means (including cellular phone, email, automatic dialing and recorded messages) using any phone number (including cellular) or electronic address you provide to us; provided, however, that the same is immediately followed by written notice by mail or courier. You reserve, and do not waive, your rights of sovereign immunity and similar rights and your rights under the Texas Tort Claims Act. No provision of any Lease Document that imposes an obligation or restriction on you not permitted by applicable law shall be enforceable. Records relating to this Lease may be subject to disclosure pursuant to the Texas Public Information Act f/k/a Open Records Act, Section 552.001 et. seq. of the Texas Government Code. Notwithstanding anything herein or therein to the contrary, any provision of any Lease Document permitting or requiring discretion, consent, or approval by you will be deemed to require that the same be exercised reasonably and in good faith. If a court finds any term of this Lease unenforceable, the remaining terms will remain in effect. The failure by either Party to exercise any right or remedy will not constitute a waiver of such right or remedy. The following four sentences control over every other part of this Lease. Both Parties will comply with applicable laws. We will not charge or collect any amounts in excess of those allowed by applicable law. Any part of this Lease that would, but for the last four sentences of this Section, be read under any circumstances to allow for a charge higher than that allowed under any applicable legal limit, is modified by this Section to limit the amounts chargeable under this Lease to the maximum amount allowed under the legal limit. If, in any circumstances, any amount in excess of that allowed by law is charged or received, any such charge will be deemed limited by the amount legally allowed and any amount received by us in excess of that legally allowed will be applied by us to the payment of amounts legally owed under this Lease or refunded to you.

21. **Non-Appropriation**. You may, without penalty, terminate this Lease or any Lease Schedule at the end of any budget period of you occurring during the term of this Lease, if funds for this Lease or such Lease Schedule during the succeeding budget period have not been appropriated, despite good faith efforts to do so. Upon the occurrence of such non-appropriation, you shall not be obligated for payment of any Lease Payment or other amount due hereunder for any fiscal period for which funds have not been so appropriated, and you shall promptly deliver the Equipment to the Dealer (or such other party as we may designate).

Managed Document Services Agreement

Shaded areas for in-house use only

dahill™

Order Date:	Contract No:	Customer No:	Effective Date:	SK Trans #

Service Location: ☐ Multiple Locations *(use Location Schedule)*		Bill To:	
Name: HIDALGO COUNTY SHERIFFS OFFICE		Name:	
Address: 711 EL CIBOLO RD		Address:	
City/State/Zip/County EDINBURG, TX 78541		City/State/Zip/County	
Contact: MYRA MONTOYA	Phone: 956-383-8114	Contact:	Phone:
Hours of Operation: 8-5	Email address: MYRA.MONTOYA@HIDALGOSO.ORG	Email address:	

See corresponding schedules(s) for included equipment

SPECIAL INSTRUCTIONS:

DAHILL RECONCILE BLACK ANNUALLY AND COLOR QUARTERLY / NO SHIPPING CHARGES / STAPLES INCLUDED IN MA / SERVICE RATE FIXED FOR 48 MONTHS

PROGRAM: Includes all service and supplies; paper and staples are excluded.

One Rate Pools

Office A3 (OA3) Included Pages _____ Overage _____ Office A4 (OA4) Included Pages _____ Overage _____

Desktop (DSK) Included Pages _____ Overage _____

Unlimited Program (A3/A4)

Unlimited B&W (UBW) # of Units _____

Other

Production Pools

Color (PC) B&W Allowance _____ Overage _____ B&W (PBW) Allowance _____ Overage _____

Color Allowance _____ Overage _____ Specialty Finishing (SF) _____

Volume Based (VB) ☒ MFP B&W Allowance 120,000 Overage $0.005 Color Allowance - Overage $0.04

☐ MPS B&W Allowance _____ Overage _____ Color Allowance _____ Overage _____

☐ OOG ☐ PPO B&W Allowance _____ Overage _____ Color Allowance _____ Overage _____

PROGRAM MONTHLY BASE:

Term: 48 Monthly Service Rate: _____ ☒ Included in Lease Agreement ☐ Billable Monthly $_____

APPROVALS: By signing below, you accept all terms and conditions of the contract, listed above and on reverse of agreement.

Customer Signature: Account Manager: Date:

Title: Date: Credit Approval Signature: Date:

Dahill Acceptance: Title: Date:

DEVICE SCHEDULE

Location #	Location Description	Pool	Model	Serial/ID#*

*If available

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A Xerox Company

Trade-In Addendum

HIDALGO COUNTY SHERIFFS OFFICE ("Customer"), for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby sells and transfers to Dahill Industries, ("Buyer"), the following described property (the "Equipment"):

XEROX 3615 A2T194562 AND (6) XEROX 5855 EX7418566/EX7418664/EX7418776/EX7419532/EX7419553/EX7420399

(Description of Equipment)

Customer warrants that it is the lawful owner in every respect of all the Equipment and all of such Equipment is free and clear of any and all liens and encumbrances. Customer and its successors and assigns shall warrant and defend the title to all of the Equipment to Buyer and its successors and assigns forever against every person lawfully claiming all or any interest in the Equipment. Customer and its successors and assigns hereby indemnify and agree to hold buyer harmless from and against any and all costs, expenses, damages and liabilities, including attorney's fees, arising out of, connected with or resulting from any breach or inaccuracy of any covenant or warranty of Customer hereunder.

EXECUTED the _____ day of _____, 20___.

CUSTOMER

Company Name: HIDALGO COUNTY SHERIFFS OFFICE

By: _____

Title: _____

Dahill Office Technology Corporation
8200 IH 10 West Ste. 400
San Antonio, TX 78230

dahill
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Master Lease Schedule - Cost Per Copy

Lease Agreement #	Dealer Name:

LESSEE INFORMATION

Full Legal Name	DBA		
HIDALGO COUNTY SHERIFFS OFFICE			
Billing Address	**City**	**State**	**ZIP Code**
711 EL CIBOLO RD	EDINBURG	TX	77805
Phone / **Contact Name**	**Contact Email**	**Lessee PO# (Optional)**	
956-383-8114 / MYRA MONTOYA	MYRA.MONTOYA@HIDALGOSO.ORG		

EQUIPMENT

Quantity	Model and Description	Quantity	Model and Description
2	XEROX C8055		
5	XEROX 5955		
1	XEROX B405		

Equipment Location (if different from Billing Address)

TERM AND PAYMENT	IMAGE TYPE	IMAGES INCLUDED	EXCESS CHARGE	PRINTS INCLUDED	EXCESS CHARGE
Term (in months): 48 plus the interim Period, if any	B&W	120,000	$0.005		
	Color	-	$0.04		
Monthly Lease Payment: $ $1494.89 plus applicable charges & taxes	Everyday Color			N/A	N/A
	Color Level 2			N/A	N/A
	Color Level 3			N/A	N/A

LESSEE ACCEPTANCE

BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE LEASE AND THAT YOU HAVE READ AND AGREED TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH HEREIN AND ON PAGES 1 AND 2 OF THE LEASE.

Authorized Signer	Date	Federal Tax ID # (Required)
X		
Print Name	**Title (indicate President, Partner, Proprietor, etc.)**	

LESSOR ACCEPTANCE

Accepted By: Dahill Office Technology Corporation	Name and Title	Date

TERMS & CONDITIONS

Pursuant to that Master Lease Agreement Number indicated above ("Lease") between you and Dahill, **the terms and conditions of which are fully incorporated into this Schedule**, you hereby (a) authorize Dahill to order for lease to you the equipment described above ("Equipment"), (b) agree to lease such Equipment from Dahill effective the Inception Date for the Term specified above, and (c) agree to pay Dahill the Lease Payments in the amounts and at the times specified above for each item of Equipment. This Schedule is attached to and constitutes a part of the Lease and all of the terms used herein which are defined in the Lease shall have the same meaning as so defined.

CHOICE PARTNERS

Choice Partners purchasing cooperative offe
quality, legal procurement and contract solu
to meet government purchasing requirement
We also meet all of the EDGAR requirements

Search...

Member Login

Vendor Login

877.696.2122

Print Info.

Dahill

Contract Category: Copiers and Printers

Contract Number: 13/051DG-02

Contract Terms:

Initial Award Date: August 20, 2013

1st Renewal Start Date: August 20, 2014

2nd Renewal Start Date: August 20, 2015

3rd Renewal Start Date: August 20, 2016

4th Renewal Start Date: August 20, 2017

Current Expiration Date: August 19, 2018

Renewal Options Remaining: 0

CP Contract Manager:

Contract Partner: Dahill

[redacted]

Contract Partner Web Site: http://www.dahill.com

Approved Market Area: National

Kristi Dion
kristi@choicepartners.org
713-696-1337

APPROVED PRODUCT OR SERVICE:

Printing and Copying Services

Copiers and Printers

HUB Status: No

MWBE Status: No

SBE Status: No

ABOUT THIS PARTNER:

Dahill is a wholly owned subsidiary of Xerox Corporation, a $22 billion dollar American company that invented the photocopier and pioneered this industry. It's a combination that provides your business with the substance and credibility of a worldwide corporation with the trustworthiness and reliability of a locally owned company. Dahill's local autonomy and leadership enables Dahill to be your single-source solution for every facet of document imaging.

For over 28 years, Dahill has provided superior document management hardware and software solutions to businesses throughout Texas. Headquartered in San Antonio, Dahill represents the industry's leading document imaging companies offering a range of products. Our product portfolio includes Xerox MFP's and printers, Brother MFP's and printers, Riso duplicators and high speed ink jet printers, KIP and Epson wide format printers, Sharp interactive white boards, 3D printer systems and other Technology Solutions.

To see contract information details, please login.

If you are a **Member**, please login here.

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LEASE OF EQUIPMENT

Line 1 — B&W COPIES ONLY 41-65PPM

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$295.00	$233.00	$209.00	$191.00	Canon	iR2545	45	6000	0.015	
Dahill	$281.00	$196.40	$154.03	$128.55	XEROX	5855APT	55	CPC	0.0075	175,000
Canon	$233.27	$166.98	$140.16	$119.42	Canon	4045	45	0	0.001	10-55K

Line 2 — COLOR COPIES 41-65PPM

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$614.00	$445.00	$404.00	$355.00	Canon	iRC5250	50	8,000 mono/1,000 color	.01/.06	
Dahill	$390.06	$272.63	$213.81	$178.45	XEROX	7855PT	55	CPC	0.055	300,000
Canon	469.07	$335.38	$281.85	$240.13	Canon	C5250	50	0	.001 and .08	20-65K

Line 3 — WIDE FORMAT COLOR

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$62.00	$44.00	$37.00	$32.00	Canon	iPF510	N/A	N/A	N/A	
Dahill	$435.89	$304.66	$238.94	$199.42	KIP	KIP SYS700CP	3	CPC	0.054	12,000 SQ FT
Canon	$97.77	$69.98	$58.74	$50.05	Canon	IPF650	36"	0		

PURCHASE OF EQUIPMENT

Line 4 — B&W COPIES ONLY 41-65PPM

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$4,500.00	Canon	iR2545	45	$9,000.00	Call for quote	Call for quote	
Dahill	$5,864.00	XEROX	5855APT	55	$5,864.00	CPC	0.0075	175,000
Canon	$5,060.00	Canon	4045	45	$11,000.00	0	0.001	10-55K

Line 5 — COLOR COPIES 41-65PPM

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$11,913.00	Canon	iRC5250	50	$20,900.00	Call for quote	Call for quote	
Dahill	$8,140.00	XEROX	7855PT	55	$8,140.00	CPC	0.055	300,000
Canon	$10,785.00	Canon	C5250	50	$17,850.00	0	.001 and .08	20-65K

Line 6 — WIDE FORMAT COLOR

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$1,356.00	Canon	iPF510	N/A	$1,595.00	N/A	N/A	
Dahill	$9,096.50	KIP	KIP SYS700CP		$9,096.50	CPC		
Canon	$2,121.00	Canon	IPF650	36"	$2,495.00	0		

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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:
2018-369365

Date Filed:
06/18/2018

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Dahill Office Technology Corporation
San Antonio, 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 Sheriff's Office

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.
Copier Goods and Services
Req. No.'s 373600, 373588, 373589, 373593, 373595, 373596,373597 and 373598

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Chervinskis, Stephen	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is William Stall, and my date of birth is April 06, 1950.

My address is 8200 IH 10 West Ste. 400 (street), San Antonio (city), TX (state), 78230 (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Bexar County, State of Texas, on the 18 day of June (month), 2018 (year).

William E. Stall
Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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:
2018-369365

Date Filed:
06/18/2018

Date Acknowledged:
06/18/2018

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Dahill Office Technology Corporation
San Antonio, 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 Sheriff's Office

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.
Copier Goods and Services
Req. No.'s 373600, 373588, 373589, 373593, 373595, 373596,373597 and 373598

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Chervinskis, Stephen	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____ (street), _____ (city), _____ (state), _____ (zip code), _____ (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____ (month), 20_____ (year).

_____
Signature of authorized agent of contracting business entity
(Declarant)

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: Hidalgo County Sheriff's Office

From : Chervinskis, Stephen <SChervinskis@dahill.com> Mon, Jun 18, 2018 03:43 PM
Subject : RE: Hidalgo County Sheriff's Office 2 attachments
To : tanya delira <tanya.delira@co.hidalgo.tx.us>

Good Afternoon Tanya,

In regards to the quote for the Sheriff's Office, we are using the upgraded models but honoring the approved pricing. The Xerox 5855 has been replaced by the Xerox 5955 and the Xerox 7855PT has been replaced by the Xerox C8055. If you have any questions, do not hesitate to reach out to me.

Thank you,

dahill
A Xerox Company

Stephen Chervinskis
Account Executive
956-283-8800 x20117
SChervinskis@dahill.com
www.dahill.com

From: tanya delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Monday, June 18, 2018 3:30 PM
To: Chervinskis, Stephen <SChervinskis@dahill.com>
Subject: Re: Hidalgo County Sheriff's Office

"tanya delira" <tanya.delira@co.hidalgo.tx.us>
To: "SChervinskis" <SChervinskis@dahill.com>
Cc: "myra montoya" <myra.montoya@hidalgoso.org>
Sent: Monday, June 18, 2018 2:20:14 PM
Subject: Re: Hidalgo County Sheriff's Office

Mr. Schervinskis,
Please disregard the request below.

Please call me for the price verification.

Thank you,

Zimbra **tanya.delira@co.hidalgo.tx.us**

Re: Price Verification

From : tanya delira <tanya.delira@co.hidalgo.tx.us> Tue, Jun 19, 2018 09:43 AM
Subject : Re: Price Verification 6 attachments
To : Kristi Helton <khelton@hcde-texas.org>

Thank you

From: "Kristi Helton" <khelton@hcde-texas.org>
To: "tanya delira" <tanya.delira@co.hidalgo.tx.us>
Cc: "Garza, Bonnie" <BGarza@dahill.com>
Sent: Tuesday, June 19, 2018 6:54:37 AM
Subject: RE: Price Verification

Tanya,
There is not a pricing list on the website to update. The bid tabulation is what is available and that cannot be changed.
I have received permission from Dahill to issue their price list to you (attached).

Thank you,

Please ensure compliance with the contracts and report any PO's using our contracts to ecatalog@hcde-texas.org The contract number should be on all PO's reported.

Make the Right Choice! Choice Partners

Kristi Dion, RTSBA Contract Manager
Choice Partners, a division of Harris County Department of Education

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: Hidalgo County Sheriff's Office

From : Chervinskis, Stephen <SChervinskis@dahill.com> Tue, Jun 19, 2018 10:04 AM
Subject : RE: Hidalgo County Sheriff's Office 1 attachment
To : tanya delira <tanya.delira@co.hidalgo.tx.us>

The 5955 has replaced the 5855. We are in the middle of upgrading some of our different model segments. With that being said, the 5955 will soon be replaced by the B8055. In regards to the Sheriffs office, we will be proceeding with the Xerox 5955.

Thanks!

Stephen Chervinskis
Account Executive
956-283-8800 x20117
SChervinskis@dahill.com
www.dahill.com

From: tanya delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Tuesday, June 19, 2018 9:56 AM
To: Chervinskis, Stephen <SChervinskis@dahill.com>
Subject: Re: Hidalgo County Sheriff's Office

Which is the one that was replaced by Work Centre 5955?

From: "SChervinskis" <SChervinskis@dahill.com>
To: "tanya delira" <tanya.delira@co.hidalgo.tx.us>
Sent: Tuesday, June 19, 2018 8:22:10 AM

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Product Descriptions & Accessories	Product Number	Speed (ppm)	Retail	Discount %	Purchase Price	24 Mon	36 Mon	48 Mon	60 Mon	Rental	Over 10 Unit Order Request	B/W Prints Included	Color Prints Included	B/W Print Charge	Color Print Charge
B8055H2- AltaLink B8055 Printer Copier, single pass doc handler, 4 trays, Color scanning, PCL, PS EP, full network accounting, data security kit, server fax, ifax	B8055H2	55	$ 19,345.00	70%	$ 5,756.00	$ 268.48	$ 187.69	$ 147.32	$ 123.05	Custom Quote	Custom Quote			0.0075	
B8075H2- AltaLink B8075/B Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS EP, full network scanning, network accounting, data security kit, server fax, ifax	B8075H2	75	$ 29,395.00	74%	$ 7,642.70	$ 356.48	$ 249.21	$ 195.61	$ 163.39	Custom Quote	Custom Quote			0.0065	
B8090H2-AltaLink B8090-H2 Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS EP, full network scanning, network accounting, data security kit, server fax, ifax	B8090H2	90	$ 29,395.00	77%	$ 6,642.70	$ 309.84	$ 216.61	$ 170.01	$ 142.01	Custom Quote	Custom Quote			0.005	
Required (Must Choose One for B055-2, B075H2 and B090H2):	497K16600		$ 400.00	68%	$ 128.00	$ 5.97	$ 4.17	$ 3.28	$ 2.74						
OCT- B80 Offsetting Catch Tray (not available for SADOFP)	097S04758		$ 4,500.00	44%	$ 2,519.00	$ 117.48	$ 82.14	$ 64.47	$ 53.85						
OFCFINISH- Office Finisher w/ Booklet Maker (not available for B090H2)	097S04759		$ 2,500.00	66%	$ 845.00	$ 39.41	$ 27.55	$ 21.63	$ 18.06						
Office Finisher, 2000 sheet tray Not available B9090	497K16590														
Horizontal Transport	097S04811		$ 4,750.00	52%	$ 2,268.00	$ 105.78	$ 73.95	$ 58.05	$ 48.48						
100-MF- High volume finisher w/o booklet maker	097S04809		$ 6,250.00	46%	$ 3,246.00	$ 151.40	$ 105.85	$ 83.08	$ 69.38						
100-MFBM- High volume finisher w/ booklet maker															
Optional Accessories for B8055, B8075 and B9090	497K16430		$ 1,095.00	64%	$ 397.00	$ 18.52	$ 12.95	$ 10.16	$ 8.49						
LINE1FAX- 1 line fax	497K16440		$ 1,399.00	58%	$ 588.00	$ 27.43	$ 19.17	$ 15.05	$ 12.57						
LINE2FAX- 2 line fax	498K14960		$ 795.00	76%	$ 194.00	$ 9.05	$ 6.33	$ 4.97	$ 4.15						
5HOLE- 5-hole punch kit (not available with BASOFIN)	498K14080		$ 795.00	76%	$ 360.00	$ 16.79	$ 11.74	$ 9.21	$ 7.70						
2HPLG - Legal 2-hole punch kit	498K14040		$ 795.00	55%	$ 2,585.00	$ 121.04	$ 84.62	$ 66.42	$ 55.48						
3HP-MF- 3 hole punch kit for MF	097S03670		$ 6,500.00	60%	$ 825.00	$ 38.48	$ 26.90	$ 21.12	$ 17.64						
3RLD-MF- OZ tri-folder	097S03695		$ 1,500.00	45%	$ 153.00	$ 7.14	$ 4.99	$ 3.92	$ 3.27						
INSRTMF- Print Process kit for MF	498K15180		$ 199.00	22%	$ 533.00	$ 24.86	$ 17.38	$ 13.64	$ 11.39						
ENM2- Envelope Tray kit	2065Z1058		$ 579.00	8%	$ 274.00	$ 12.78	$ 8.93	$ 7.01	$ 5.86						
Healthcare MFP	497K17990		$ 279.00	2%	$ 154.00	$ 7.18	$ 5.02	$ 3.94	$ 3.29						
RFID Card Reader Installation Kit	320S02290		$ 299.00	48%	$ 269.00	$ 12.55	$ 8.77	$ 6.88	$ 5.75						
UNICODE- Unicode international printing kit	498K08250 & 497K17150		$ 279.00	4%	$ 79.00	$ 3.68	$ 2.58	$ 2.02	$ 1.69						
CONVSTAPLE- Convenience stapler	497K11500		$ 99.00	20%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
WIRELESS- Wireless print kit	320S00663		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
XPSENBL- XPS Enablement kit	320S00665		$ 499.00	50%	$ 993.00	$ 46.32	$ 32.38	$ 25.41	$ 21.23						
MCAFEEC- McAfee integrity control enablement kit	097S04760		$ 2,200.00	55%	$ 990.00	$ 44.31	$ 30.98	$ 24.31	$ 20.31						
HCAFFCR- 3300 sheet high capacity feeder tray (carrier installable)	498K17070		$ 1,000.00	5%	$ 950.00	$ 44.31	$ 30.98	$ 24.31	$ 20.31						
HCFSEF- A3 (11"x17" short edge feed kit for 4000-sheet high capacity feeder	498K16970		$ 1,000.00	5%	$ 950.00	$ 44.31	$ 30.98	$ 24.31	$ 20.31						
HCFSEL- Tray 5 large/ short edge feed															
C8035T2-Work Centre C8035 Printer with high capacity tandem tray (520 sheet tray, 2000 sheet A4/ Letter), 520 sheet tray, 100 sheet bypass tray, DADF, EP, Data security kit, job based accounting, postscript, full network scanning, server fax, IFax, STD output tray, left side tray	C8035T2	35	$ 18,649.00	68%	$ 5,267.00	$ 245.67	$ 171.75	$ 134.80	$ 112.60	Custom Quote	Custom Quote			0.0085	0.055
Optional Accessories															
INTCDRH- Integrated CAC finisher	097S04811		$ 999.00	21%	$ 787.00	$ 36.71	$ 25.66	$ 20.14	$ 16.82						
OFCFINLX- Office Finisher LX	097S04820		$ 2,500.00	62%	$ 940.00	$ 43.84	$ 30.65	$ 24.06	$ 20.10						
Business Ready Finisher with 2/3 Hole Punch	097S04817		$ 2,999.00	47%	$ 1,602.00	$ 74.72	$ 52.24	$ 41.00	$ 34.25						
Horizontal Transport Kit	497K11180														
Business Ready Booklet Finisher with 2/3 Hole Punch (1500 sheet stacker	097S04818		$ 4,995.00	30%	$ 3,514.00	$ 163.90	$ 114.58	$ 89.94	$ 75.12						
LINE1FAX- 1 Line fax	497K06230		$ 1,095.00	64%	$ 397.00	$ 18.52	$ 12.95	$ 10.16	$ 8.49						
LINE2FAX- 2 Line fax	497K06240		$ 1,399.00	58%	$ 588.00	$ 27.43	$ 19.17	$ 15.05	$ 12.57						
STAPLERKT- Convenience stapler kit with Left Hand Worksheif	498K08250		$ 299.00	1%	$ 296.00	$ 13.81	$ 9.65	$ 7.58	$ 6.33						
CBK- High capacity feeder (2000 sheet)	497K05610		$ 1,299.00	7%	$ 1,210.00	$ 56.44	$ 39.46	$ 30.97	$ 25.87						
OZ Tri-Folder for use with Business Ready Finisher	097S04815		$ 2,600.00	1%	$ 2,574.00	$ 120.06	$ 83.99	$ 65.88	$ 55.03						
Power Cord	097S04816														
RNJOBM- Bookmarker (Only available for OFCRNJX)	498K08310		$ 1,199.00	26%	$ 890.00	$ 40.11	$ 28.04	$ 22.01	$ 18.38						
RNJX3HP- 2/3 -hole punch (only available for OFCRNJX)	497K03850		$ 795.00	38%	$ 496.00	$ 23.13	$ 16.17	$ 12.69	$ 10.60						
RNMPTRY- Envelope feed tray	497K03860		$ 349.00	43%	$ 199.00	$ 9.28	$ 6.49	$ 5.09	$ 4.25						
YFC- Foreign Interface Device	497K18170		$ 175.00	32%	$ 119.00	$ 5.55	$ 3.88	$ 3.05	$ 2.54						
UNICODE- Xerox Unicode International Printing Kit	098S04988		$ 299.00	71%	$ 88.00	$ 4.10	$ 2.87	$ 2.25	$ 1.88						
WIRELESS Wireless Print kit	320S00290		$ 99.00	20%	$ 79.00	$ 3.68	$ 2.58	$ 2.02	$ 1.69						
MCAFEEC- McAfee Integrity Control Enablement Kit	497K11500		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
XPSENBL- XPS Enablement Kit	320S00663		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
RFID Card Reader Installation Kit	320S00665		$ 279.00	1%	$ 276.00	$ 12.87	$ 9.00	$ 7.06	$ 5.90						
EFI CONTROLLER	497N16650														
EFINTSVR- EFI network server	097N02072		$ 2,995.00	1%	$ 2,965.00	$ 138.30	$ 96.68	$ 75.80	$ 63.39						
Optional Accessories															

Lease Calculator

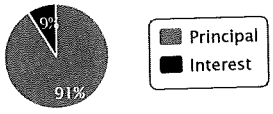
Fixed Rate | Fixed Pay

Asset Value	4135.34
Residual Value	0
Lease Term	0 years, 48 months
Monthly Payment	94.25

Calculate

Result

Interest/Return Rate	**4.473%**
Total of 48 Monthly Payments	$4,524.00
Total Interest	$388.66



Related

Auto Lease Calculator | Auto Loan Calculator

A lease is a contract made for the use of an asset. It is made between a lessor (the owner of the asset) and a lessee (the person who wants to use the asset). Leasing is often associated with houses, apartments, and cars, but mostly anything that can be owned can be leased. Other examples of leasable items include storage, conveyor belts, lighting, furnishings, software, server hardware, aircraft, and cleaning equipment. Although they are often used interchangeably regarding their respective definitions, lease and rent mean different things. By definition, a lease refers to the contractual agreement or contract itself, while rent is the periodic payment for the use of an asset.

Residual Value

Residual value, sometimes called salvage value, is an estimate of how much an asset will be worth at the end of its lease. As an example, a car worth $20,000 being leased for 3 years can have a residual value of $10,000 when the lease ends. For most assets, the longer the lease period, the lower the residual value. Residual value is also often used to refer to the value of an asset after depreciation. For more information or to do calculations involving depreciation, use the Depreciation Calculator.

Leasing a Car

Auto leases enable people to drive new cars while under warranty for short term without the financial burden associated with new car purchases. However, it generally costs more to lease a new car for a specific time period rather than owning it (assuming the cost of ownership is prorated over its expected life). Leasing used cars is possible, but not as prevalent. There are many factors to consider in an auto lease, such as the initial down payment, the amount of the monthly payment, the term of the lease (this is usually three years in the U.S., but it is possible to lease longer), and the average accumulated miles in a year.

Monthly payments are based on the difference between the cost of the new automobile (transaction price or capitalized cost), and what the car is forecasted to be worth at the end of the leasing period (residual value). This difference is financed at a particular rate of interest which is called the leasing rate. Security deposits will most likely be required at signing. Additional charges may be imposed by dealers, so discuss all financing carefully before agreeing to a car leasing contract. For more information or to do calculations regarding auto leases, use the Auto Lease Calculator.

Business Leasing

Businesses leasing equipment is akin to consumers leasing cars: they both pay a monthly fee for the use of the asset, and at the end of the lease period, may have the option to purchase the asset at residual value. Sometimes an agreement is made for such a purchase at a fixed value at the beginning of the lease. Alternatively, businesses can part ways with the asset after the lease ends, or continue leasing the equipment.

Business leases are advantageous in several ways. They can acquire and use expensive equipment while paying only a fraction of their cost upfront, which is beneficial for new businesses that do not have a lot of initial capital. Most importantly, lease payments that are considered operating leases are tax-deductible as a business expense. Large companies can hold leases totaling millions or even billions in machinery, equipment, factories, and other assets. When these operating leases are deducted come tax time, they can result in drastic reductions on subsequent tax bills.

Leasing Real Estate

For the most part, the term commercial real estate leasing is interchangeable with renting. Leasing real estate generally involves a business seeking office space, land, or a factory. Leasing real estate can be different in that the residual value is often higher than when the lease starts, due to asset appreciation. One key

Financial Calculators

Mortgage	Loan
Auto Loan	Interest
Real Estate	Take-Home-Paycheck
Payment	Retirement
Amortization	Investment
Currency	Personal Loan
Inflation	Lease
Finance	Mortgage Payoff
Refinance	Budget
Income Tax	More Financial Calculators

Financial | Fitness and Health | Math | Other

Capital/ Operating Lease Log
2018

	Install Date	Serial No.	Lease End Date	CC Date	Agenda No.	Dept No.	Department Name	REQ No.	Co-op Contract No.	Model	Equipment Monthly Pmt	Title Xfer at End of Lease? (Y/N)	Bargain Purchase	Lease Term in Months	Est. Economic Useful Life in	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception - CASH PRICE	Capital or Operating Lease? (Calculated Field)	Not to exceed 15% Interest
1		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Malibu	$307.93	Y	N	60	60	$18,475.80	$17,836.97	Capital Lease	1.39%
2		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 1500 4x2	$425.99	Y	N	60	60	$25,559.40	$24,542.48	Capital Lease	1.61%
3		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 1500 4x4	$482.32	Y	N	60	60	$28,939.20	$27,838.18	Capital Lease	1.54%
4		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 2500HD 4X2	$497.41	Y	N	60	60	$29,844.60	$28,899.95	Capital Lease	1.27%
5		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 2500HD 4X4	$534.68	Y	N	60	60	$32,080.80	$31,077.65	Capital Lease	1.26%
6		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Ford Transit 150	$432.93	Y	N	60	60	$25,975.80	$25,027.00	Capital Lease	1.47%
7		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Ford Explorer	$455.21	Y	N	60	60	$27,312.60	$26,586.00	Capital Lease	1.07%
8	3/6/2018	C738M140735	4/1/2022	2/20/2018	63638	6	332ND DISTRICT COURT	365337	DIR-TSO-3041	MPC4504	$145.36	N	N	48	60	$6,977.28	$5,552.48	Capital Lease	11.68%
9	3/6/2018	C738M141262	4/1/2022	2/20/2018	63667	60	JP 5 PI 1	365599	DIR-TSO-3041	MPC4504	$124.75	N	N	48	60	$5,988.00	$4,730.36	Capital Lease	12.08%
10				3/6/2018	63707	60	JP 3.2	365897	DIR-TSO-3041	MPC4504EX	$150.47	N	N	48	60	$7,222.56	$5,757.01	Capital Lease	11.60%
11				2/16/2018	63771	295	Constable Pct 5	367008	DIR-TSO-3041	MCP307SPF	$61.45	N	N	48	60	$2,208.02	$2,208.02	Capital Lease	15.00%
12				3/27/2018	64227	240	Human Services	367337	DIR-TSO-3041	MP7503SP	$374.95	N	N	36	60	$13,498.20	$11,857.41	Capital Lease	8.62%
13				4/17/2018	64385	1	92nd District Crt	368681	DIR-TSO-3041	MP C4504	$164.38	N	N	36	60	$5,917.68	$5,139.41	Capital Lease	9.40%
14				4/24/2018	64479	110	County Judge's Office	369534	DIR-TSO-3092	TASKalfa 3252ci	$106.46	N	N	36	60	$3,832.56	$3,394.00	Capital Lease	8.07%
15				5/8/2018	64782	124	Comm., PCT 4	370699	DIR-TSO-3041	MP501SPF	$78.37	N	N	36	60	$2,821.32	$2,280.56	Capital Lease	14.38%
16				5/8/2018	64749	340	Health (BIO) Dept.	370763	DIR-TSO-3041	MP7503SP	$313.70	N	N	48	60	$15,057.60	$12,081.08	Capital Lease	11.25%
17				5/8/2018	64749	292	Constable Pct 2	371337	DIR-TSO-3041	MPC4504EX	$137.10	N	N	48	60	$6,580.80	$5,139.41	Capital Lease	12.69%
18				6/19/2018	65214	160	Purchasing Dept.	372857	DIR-TSO-3041	MPC4504EX	$176.24	Y	N	48	60	$8,459.52	$6,607.36	Capital Lease	12.69%
19				6/19/2018	65219	121	Comm., PCT 1	373274	DIR-TSO-3041	C440DN	$32.32	Y	N	48	60	$1,551.36	$1,161.48	Capital Lease	14.99%
20				6/19/2018	64865	55	Child Protection Court	371901	DIR-TSO-3041	MPC4504EX	$131.59	N	N	48	60	$6,316.32	$5,182.11	Capital Lease	10.06%
21				7/3/2018	65407	280	ACADEMY	373251	CHOICE PART 13	XEROX B8075	$205.59	N	N	48	60	$9,868.32	8,025.18	Capital Lease	10.53%
22				7/3/2018	65407	280	PATROL ROOM	373253	CHOICE PART 13	XEROX B8075	$183.21	N	N	48	60	$8,794.08	7,122.58	Capital Lease	10.75%
23				7/3/2018	65407	280	CID	373255	CHOICE PART 13	XEROX B8075	$178.92	N	N	48	60	$8,588.16	6,990.11	Capital Lease	10.49%
24				7/3/2018	65407	280	ADMINISTRATION	373260	CHOICE PART 13	XEROX C8055	$185.22	N	N	48	60	$8,890.56	7,669.75	Capital Lease	7.44%
25				7/3/2018	65407	280	BUDGET	373257	CHOICE PART 13	XEROX 5955	$94.24	N	N	48	60	$4,523.52	4,135.34	Capital Lease	4.47%
26				7/3/2018	65407	280	CIVIL & WARRANTS	373259	CHOICE PART 13	XEROX 5955	$94.24	N	N	48	60	$4,523.52	4,135.34	Capital Lease	4.47%
27				7/3/2018	65407	280	JAIL CLASSIFICATION	373589	CHOICE PART 13	XEROX C8055	$185.21	N	N	48	60	$8,890.08	7,669.75	Capital Lease	7.43%
28				7/3/2018	65407	280	JAIL ADMIN	373588	CHOICE PART 13	XEROX C8055	$185.21	N	N	48	60	$8,890.08	7,669.75	Capital Lease	7.43%
29				7/3/2018	65407	280	INFIRMARY	373593	CHOICE PART 13	XEROX 5955	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
30				7/3/2018	65407	280	KITCHEN	373595	CHOICE PART 13	XEROX 5955	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
31				7/3/2018	65407	280	JAIL RECORDS	373596	CHOICE PART 13	XEROX C8055	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
32				7/3/2018	65407	280	BOOKING	373597	CHOICE PART 13	XEROX 5955	94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
33				7/3/2018	65407	280	RELEASING	373598	CHOICE PART 13	XEROX 5955	94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
34				7/3/2018	65407	280	PUBLIC INFORMATION	373600	CHOICE PART 13	XEROX B405DN	37.4	N	N	48	60	$1,795.20	1436.67	Capital Lease	11.38%

Requisition
HIDALGO COUNTY JAIL

Req # 00373596
PO #
Date: 06/07/18

Bill To:

Vendor : 262455
GLOBAL OPERATIONS TEXAS LP
D/B/A DAHILL INDUSTRIES
P.O. BOX 314
SAN ANTONIO TX 78292-0314
FAX (956)425-3025

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: **SILVIA LOZANO**
956-393-6024

Contract No: **CHOICE PARTNERS 13**

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		NEW 48 MONTH LEASE FOR COPIER LOCATED IN JAIL RECORDS		
		DO NOT DUPLICATE ORDER		
5.00	MONTH	BASE: XEROX WORK CENTRE 5955 MFPS WITH OFFICE FINISHER	90.39	451.95
5.00	MONTH	OFFICE FINISHER	3.86	19.30
5.00	MONTH	MONTHLY MAINTENANCE TO INCLUDE ALL PARTS, LABOR, SERVICE, TONER AND SUPPLIES	85.56	427.80
1.00	LOT	INCLUDES 120,000 POOLED MONTHLY IMPRESSIONS FOR ALL JAIL DEVICES. OVERAGE RATE B/W @ $.005. ALL COLOR IMPRESSIONS @ $.04	50.00	50.00
		Account No	Encumbrance	
		8-1100-423-21-280-002-0-430	427.80	
		8-1100-423-21-280-002-0-610	50.00	
		8-1100-423-21-280-002-0-780	471.25	
			Freight	.00
			Total	949.05

Authorized By: _____

Close | Reply | Reply to All | Forward | Delete | Spam | Actions

June 7, 2018 4:15 PM

Re: req: LAW ENFORCEMENT: 373251, 373253, 373255, 373257, 373259, 373260, JAIL 373588, 373589, 373593, 373595, 373596, 373597, 373598 AND 373600

From: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>

To: "Myra Montoya" <myra.montoya@hidalgoso.org>

Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us> "betsy roque" <betsy.roque@co.hidalgo.tx.us> "Silva Lozano 5276" <silvia.lozano@hidalgoso.org>

Myra,

Looks good! APPROVED!

Renán Ramirez
County of Hidalgo, Texas
o: 956-289-7444

From: "Myra Montoya" <myra.montoya@hidalgoso.org>
To: "renan ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us>, "betsy roque" <betsy.roque@co.hidalgo.tx.us>,

dahill

SALES ORDER

Austin 512-836-2100 • Houston 713-329-9909
Bryan/College Station 979-774-2200 • Laredo 956-724-8188
Corpus Christi 361-289-0900 • San Antonio 210-805-8200
Harlingen 956-425-3010 • El Paso 915-595-2250 • Waco 254-741-1458

00106357

SHIP TO	BILL TO
Customer Name HIDALGO COUNTY SHERIFFS OFFICE	**Customer Name** HIDALGO COUNTY SHERIFFS OFFICE
Address 711 EL CIBOLO EDINBURG TX 78541	**Address** 711 EL CIBOLO EDINBURG TX 78541
Point of Contact STEVE HERRERA	**Contact Phone Number** Phone: 956-393-7900

Order Date/Cust PO#:	Rep:	Meter Read:	Install Date:	Pickup Date:
/	Stephen Chervinskis			

- ☐ IT INSTALL
- ☐ ON-SITE IT
- ☐ SURVEY
- ☐ STAIRS
- ☐ IN-HOUSE DEMO
- ☐ ELECTRICAL

- ☐ LEASE RETURN
- ☐ NATIONAL ACCOUNT/RETURN
- ☐ SHIP IN
- ☐ TRADE-IN
- ☐ EXCHANGE
- ☐ LOANER
- ☐ RENTAL RETURN
- ☐ DEALER SPLIT

Shaded Areas for In-House Use Only

N - New, R - Refurbished

EQUIPMENT AND ACCESSORIES *(See Equipment List for Complete Breakdown of Models and Accessories)*

Qty	Product Number/Model/Description	N/R	Serial No.	Equipment ID.	Meter	Price
5	Xerox 5955APT2					Incl.
1	B405DN- HCDE/ PACE					Incl.
2	C8055H2- HCDE/ PACE					Incl.

Comments: DAHILL TO TERMINATE EXISTING XFS LEASE (010-0023666-002)
AND PICK UP XEROX 3615 A2T194562 AND (6) XEROX 5855 EX7418566 EX7418664 EX7418776 EX7419532 EX7419553 EX7420399

Customer Acceptance	Title	Date:	Credit Approval	Date	Sub-Total	N/A
					Sales Tax	N/A
Account Manager	Date	Date	Manager Approval		TOTAL	N/A

By signing this Sales Order, you agree that you have read, and agree to be bound by, the â€œAdditional Terms & Conditionsâ€ on the reverse side.

SALES ORDER - ADDITIONAL TERMS AND CONDITIONS

1. **Equipment.** Dahill ("Seller") agrees to sell, and Buyer agrees to buy, the equipment ("Equipment") set forth on the first page of this Sales Order. This Sales Order (the "Agreement") shall become binding only after it is signed by Seller at its home office. This Agreement is written in plain English. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document.

2. **Transfer of Title.** If this is a cash transaction, title shall pass to you when the cash transaction is paid in full. If the sale is funded by a finance lease transaction, title shall pass to the leasing company when the sale's transaction is funded. Buyer acknowledges that until such time that this transaction is paid in full, Seller continues to own the Equipment and hereby grants, to the extent necessary for Seller to protect its ownership interest, a security interest in (a) the Equipment (to the extent of your interests in the Equipment), (b) anything attached or added to the Equipment at any time, (c) any money or property from the sale of the Equipment, and (d) any money received (and an assignment to receive money), from an insurance claim if the Equipment is lost or damaged. You agree that the security interest will not be affected if this Agreement is modified in any way. You hereby irrevocably appoint Seller (or Seller's agents) as your true and lawful attorney,in fact to affix your signature to any UCC financing statements prepared and filed by, or on behalf of Seller and Buyer authorizes Seller (or Seller's agents) to file at any time and from time to time all appropriate or desirable financing statements, amendments and continuation statements which shall have the same force and effect as if you had signed such financing statements. Upon Seller's request, Buyer agrees to sign the financing statements in order for Seller to publicly record its security interest. This Agreement, or a copy of it, shall be sufficient to operate as a financing statement and it may be filed as such in any jurisdiction in order to perfect Seller's security interest. Upon Seller's request, Buyer agrees to promptly provide Seller with all information necessary to enable Seller to perfect such filing.

3. **Statement of Work.** This "Statement of Work" defines the scope of the services to be provided in the delivery and installation of the Equipment. Seller agrees to perform the following work: (a) remotely install print drivers on up to 5 desktop PCs or a Print Server for the device(s) purchased by the Buyer; and (b) set-up of up to 5 PCâ€™s to scan via FTP or SMB or via e-mail if an on-site exchange server is available. Seller is not responsible for the following work: (a) making changes to Buyer's network environment, server operation, or e-mail server; (b) making changes to any server or desktop applications like firewalls or anti-virus software; (c) making any changes not approved by Buyer's external or internal IT department; and (d) installation of any software that is not included with the MFP or printer being installed.

4. **Binding Agreement.** This is a binding agreement and it is non-cancellable. This Agreement is a final sale, and not a sale on approval or on a trial basis. You agree that your obligation to pay Seller under this Agreement is unconditional and independent of (a) approval or disapproval of financing to fund this transaction, (b) any other agreements Buyer has with Seller, and (c) any other agreements Buyer has with anyone else.

5. **Delivery Delays.** Seller shall not be liable for failure to deliver or for delays occasioned by causes beyond Seller's control, including but not limited to, strikes, non-delivery or delays by shippers, carriers, or others, or by accidents, acts of government, or terrorist related acts.

6. **No Warranties.** Other than the obligations set forth herein and any manufacturer warranties that may apply, SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY AND ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. SUBJECT TO ANY MANUFACTURER WARRANT THAT MAY EXIST, THE EQUIPMENT IS PURCHASED "AS-IS."

7. **Limitations of Liability.** SELLER SHALL NOT BE LIABLE TO YOU FOR ANY CONSEQUENTIAL, INCIDENTAL, OR PUNITIVE DAMAGES ARISING FROM, OR RELATED TO, THIS AGREEMENT. BUYER ACKNOWLEDGES AND AGREES THAT IN ENTERING INTO THIS AGREEMENT BUYER DID NOT RELY ON ANY WRITTEN OR ORAL COMMUNICATIONS, REPRESENTATIONS, OR GUARANTEES (INCLUDING BUT NOT LIMITED TO BROCHURES OR PROPOSALS) NOT EXPRESSLY SET FORTH IN THIS AGREEMENT. IN MAKING BUYER'S DECISION TO ENTER INTO THIS AGREEMENT, BUYER AGREES AND REPRESENTS THAT BUYER RELIED ONLY ON BUYER'S OWN INVESTIGATION REGARDING THIS AGREEMENT'S SUBJECT MATTER AND THE INFORMATION CONTAINED HEREIN.

8. **Indemnity.** Until such time that this transaction is paid in full, Buyer agrees to indemnify, defend and hold Seller harmless from any and all claims, demands, activities, suits, allegations, actions, or causes of action arising from or incident, whether directly or indirectly, to any misconduct, negligence, representation, or omission on the part of Seller, or anyone acting on Seller's behalf, in the conduct of its/their duties or any conduct outside the scope of its/their duties which may give rise to liability or potential liability on Seller, its subsidiaries, affiliates, directors, officers, agents, representatives, attorneys, employees, successors or assigns.

9. **Applicable Law; Venue; Jury Waiver.** This Agreement shall be deemed fully executed, performed, governed, and construed in, and under the laws of, the State of Texas. You agree that performance of your payment obligation under this Agreement shall be in San Antonio, Texas. BUYER AND SALE HEREBY WAIVE OUR RIGHT TO A TRIAL BY JURY.

10. **Severability.** If any provision of this Agreement is held unenforceable then such provision will be modified to reflect the parties' intention. All remaining provisions of this Agreement shall remain in full force and effect.

11. **Merger; Integration.** This Agreement, once accepted by Seller, contains the entire agreement of the parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements, representations, and understandings with respect thereto. This agreement may only be modified by a written document duly exercised by the parties.

12. **Execution in Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.

13. **End Agreement.**

Proposed Solution Detail

1. Additional copier in Booking will help reduce bottleneck with multiple agencies.
2. New Technology will ensure you run more efficient with less down time.
3. Color copier will give the added benefit of being able to print flyers in color.
4. We will Control unnecessary color prints with accounting codes.

MULTIFUNCTION SYSTEMS – JAIL - CHOICE PARTNERS 13/051DG	
FIVE (5) New Xerox WorkCentre 5955 MFPs with Office Finishers *TWO (2) New Xerox AltaLinks C8055 Color MFPs with Office Finishers (Admin and Classification)* *ONE (1) New Xerox VersaLink B405DN with Extra Tray and Stand*	Included
SERVICE	
120,000 Monthly B&W Impressions - All Overages @ $0.005 *All Color Impressions at $0.04* *MFP Monthly Maintenance- Includes all parts, labor, service, toner and supplies. Paper and staples excluded. Pooled for ALL Locations*	Included
TOTAL PROPOSED MONTHLY EXPENDITURE @ 48 MONTHS	**$1,494.89**

# of Units	Model		48 Mo
1	Xerox B405	Base	$23.41
		Tray	$7.24
Cash Price - $1,436.67		Stand	$6.75
		Service	$30.00
		TOTAL	**$67.40**

# of Units	Model		48 Mo
5	Xerox 5955	Base	$90.39
		Finisher	$3.86
Cash Price - $4,135.34		Service	$85.56
		TOTAL	**$179.81**

# of Units	Model		48 Mo
2	Xerox C8055	Base	$168.21
		Finisher	$17.01
Cash Price - $7,669.75		Service	$79.00
		TOTAL	**$264.22**

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Proposed Solution Detail

1. **Additional copier in Booking will help reduce bottleneck with multiple agencies.**
2. **New Technology will ensure you run more efficient with less down time.**
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4. **We will Control unnecessary color prints with accounting codes.**

MULTIFUNCTION SYSTEMS – JAIL - CHOICE PARTNERS 13/05DG-02	
FIVE (5) New Xerox WorkCentre 5955 MFPs with Office Finishers *TWO (2) New Xerox AltaLinks C8055 Color MFPs with Office Finishers (Admin and Classification)* *ONE (1) New Xerox VersaLink B405DN with Extra Tray and Stand*	Included
SERVICE	
120,000 Monthly B&W Impressions - All Overages @ $0.005 *All Color Impressions at $0.04* *MFP Monthly Maintenance- Includes all parts, labor, service, toner and supplies. Paper and staples excluded. Pooled for ALL Locations*	Included
TOTAL PROPOSED MONTHLY EXPENDITURE @ 48 MONTHS	$1,494.89

373600

# of Units	Model		48 Mo
1	Xerox B405	Base	$23.41
Public Information		Tray	$7.24
		Stand	$6.75
		Service	$30.00
		TOTAL	**$67.40**

373588
373589

# of Units	Model		48 Mo
2	Xerox C8055	Base	$168.21
Administration Classification		Finisher	$17.01
		Service	$79.00
		TOTAL	**$264.22**

373593, 373595, 373596, 373597
373598

# of Units	Model		48 Mo
5	Xerox 5955	Base	$90.39
Kitchen, Records Infirmary Releasing Booking		Finisher	$3.86
		Service	$85.56
		TOTAL	**$179.81**

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Dahill Office Technology Corporation
8200 IH 10 West Ste. 400
San Antonio, TX 78230

dahill
A Xerox Company

MASTER COST PER COPY AGREEMENT
Fixed Purchase Option
(State and Local Governmental Transactions Only)

Dealer	Lease Agreement Number
Dahill Office Technology Corporation	

CUSTOMER INFORMATION

Full Legal Name	DBA		
HIDALGO COUNTY SHERIFFS OFFICE			
Billing Address	**City**	**State**	**ZIP Code**
711 EL CIBOLO RD	EDINBURG	TX	78541
Phone	**Contact Name**	**Contact Email**	**Customer PO# (Optional)**
956-383-8114	MYRA MONTOYA	MYRA.MONTOYA@HIDALGOSO.ORG	

CUSTOMER ACCEPTANCE

BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE LEASE AND THAT YOU HAVE READ AND AGREE TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH ON PAGES 1 AND 2 OF THIS LEASE.

Authorized Signer	Date	Federal Tax ID# (Required)
X		
Print Name	**Title (indicate President, Partner, Proprietor, etc.)**	

LESSOR ACCEPTANCE

Accepted By: Dahill Office Technology Corporation	Name and Title	Date

TERMS & CONDITIONS

1. **Definitions**. The words "you" and "your" mean the legal entity identified in "Customer Information" above, and "we," "us" and "our" means Dahill. "Party" means you or us, and "Parties" means both you and us. "Dealer" means the entity identified in "Dealer Name" on any Lease Schedule related to this Lease or on any Dahill-approved form of purchase order in lieu thereof (collectively, "Schedule"). "UCC" means the Uniform Commercial Code of the State of Texas (Tex. Bus. & Comm. Code §§1.101 et. seq.). "Equipment" means the items identified in "Equipment" in any Schedule, together with all attachments, replacements, parts, substitutions, additions, repairs, accessions and accessories incorporated therein and/or affixed thereto and licenses and intellectual property used therewith. "Lease" means this Master Cost Per Copy Agreement. "Excess Charges" means the applicable excess copies and/or prints charges. "Lease Payment" means the Monthly Lease Payment specified in one or more Schedules, which includes the fixed component of maintenance charges and any included Images payable to Dealer, the Excess Charges (as applicable), and other charges you, Dealer and we agree will be invoiced by us on a monthly basis, plus Taxes. "Inception Date" means (a) the date the Dealer determines Equipment installed by the Dealer is operating satisfactorily and is available for your use, or (b) the date Equipment identified by the Dealer as being installable by you is delivered to your premises.

2. **Lease, Payments and Late Payments**. We shall acquire and lease to you, and you shall lease from us pursuant to this Lease and any Schedule(s) now or from time to time submitted by you and accepted by us hereunder, Equipment described in each Schedule. Upon the execution of a Schedule, the terms and conditions contained herein, including any and all additional or specific terms and conditions, shall apply to that Schedule and shall be incorporated into and have the same force and effect as to that Schedule as though expressly set forth therein. The Lease, the Schedules, all riders and all other documents entered into in connection with the Lease shall be collectively referred to as the "Lease Documents." The Equipment shall be leased for the lease term set forth in each applicable Schedule, subject to the provisions hereof. We may refuse to pay for the Equipment, whether or not the Equipment has been delivered to you, if you fail to execute or cause to be executed, or fail to release or cause to be released, or fail to deliver or cause to be delivered, any documents, instruments or agreements, including but not limited to releases, subordinations, UCC financing statements/searches, good standing certificates, evidence of authority, and landlord's/mortgagee's waivers relating to the Equipment, as reasonably and necessarily required for purposes of such acquisition, and being in form and substance reasonably satisfactory to both you and us . You agree and represent all Equipment was selected by you based upon your own judgment and has been, or is being, supplied by the Dealer. You agree to pay us each Lease Payment and all other amounts that become due and payable under each applicable Schedule. The first Lease Payment is due thirty (30) days after the invoice date on that invoice and each subsequent Lease Payment is due on the same date each month thereafter, whether or not we invoice you. Payment of other amounts payable under this Lease, which may include charges you, Dealer and we agree will be invoiced by us, is due thirty (30) days after the invoice date therefor. If any payment is not paid in full by sixty (60) days after its due date, you will pay a late charge in accordance with Texas Government Code 2251.024 of the Texas Government Code or its successor, not to exceed the maximum amount permitted by law. For each dishonored or returned payment instrument, you will be assessed the applicable returned item fee, which shall not exceed $35. Restrictive covenants on any payment instrument will not reduce your obligations or affect our rights.

3. **Equipment and Software**. Equipment may contain or have software delivered with it. You agree that as to software only that (a) you will execute a separate license agreement with the Dealer or a third party for such software, and (b) we have no responsibility whatsoever for any such software or license agreement under this Lease. You agree the Equipment (including software) is for your business use in the United States (including its possessions and territories), will not be used for personal, household or family purposes and is not being acquired for resale. You will not attach the Equipment as a fixture to real estate or make any permanent alterations to it.

4. **Non-Cancellable Lease**. Neither this lease nor any related schedule can be cancelled or terminated except as expressly provided herein. your obligation to make all lease payments, and to pay all other amounts due or to become due under this lease, is absolute and unconditional and not subject to delay, reduction, set-off, defense, counterclaim or recoupment for any reason whatsoever, irrespective of the performance of dealer, any third party or us.

5. **Lease Term**. The Initial Lease Term, which is indicated in any related Schedule, commences on the Inception Date. If, during the Initial Lease Term, you enter into a new Schedule for upgraded or replacement equipment that incorporates the remaining payments under the original Schedule, and the new Schedule is subsequently terminated, we may reinstate the original Schedule.

6. **Payment of Fixed Purchase Amount**. At the end of any Initial Lease Term set forth in a Schedule, provided that you are not then in default thereunder, and amounts due thereunder have been paid in full, you have the option to purchase the Equipment under such Schedule for the amount shown in such Schedule.

7. **Equipment Delivery and Maintenance**. Equipment (including software) will be delivered to you by the Dealer at the location specified above or in a Schedule, and with prompt notice to us may be moved by you to any other school, site, facility or premises of yours. Equipment (including software) may not be moved to another location not described in the prior sentence without first obtaining our written consent. You shall permit us to inspect Equipment and any maintenance records relating thereto during your normal business hours, upon reasonable notice and in accordance with applicable law as well as your reasonable rules and regulations relating to visitors to sites where students are present. Dealer has agreed to provide full service maintenance during normal business hours, including all toner, developer and parts necessary to produce images and or prints pursuant to a separate maintenance agreement. You must purchase copier paper separately. You acknowledge that we are not responsible for any such service, repair or maintenance of the equipment, that we are not a party to any service maintenance agreement that you may have entered into with the dealer, and that payments hereunder must continue unabated, as per section 4 hereof, regardless of dealer's performance. You understand we are only acting as administrator for the Dealer with respect to the billing and collecting of the maintenance charges, including Images if applicable, and Excess Charges included in the Lease Payments. In no event will we be liable to you for any breach by the Dealer of any of its obligations to you. Any delivery of the Equipment by you to us required by this Lease shall be only to a reasonable location within the State of Texas.

8. **Equipment Ownership, Labeling and UCC Filing**. To the extent permitted by applicable law, title to, and ownership of, the Equipment passes to you upon delivery thereof and you grant us a first priority security interest in the Equipment (including software) and all proceeds thereof in order to secure your performance of this Lease. You agree to keep the Equipment (including software) free from any liens or encumbrances and to notify us if there is a change in the jurisdiction of your organization. We may label the Equipment to identify our interest in it. You authorize us to file by any permissible means a UCC financing statement to show, and to do all other acts to protect, our interest in the Equipment..

9. **Assignment**. You may not assign, sell, pledge, transfer, sublet or part with possession of the equipment (including software), this lease or any of your rights or obligations under this lease or any schedule (collectively "assignment") without our prior written consent. If we agree to an Assignment, you agree to pay the applicable assignment fee and reimburse us for any costs we incur in connection with that Assignment. We may sell, assign or transfer all or any part of the Equipment, this Lease, any Schedule(s) and/or any of our related rights or obligations thereunder. For the express and limited purpose of pledging, assigning, hypothecating, mortgaging, transferring, securitizing, granting participation(s) in, or otherwise disposing of this Lease or any Schedules hereunder, whether as chattel paper or otherwise, each Schedule designated as an original, together with a certified copy of this Lease, shall

constitute a separate Lease for such purposes. Our assignee will have the same rights (but none of the obligations) that we have to the extent assigned and you agree not to assert against such assignee any claims, defenses, counterclaims, recoupments, or set-offs that you may have against us. You agree and acknowledge that any Assignment by us will not materially change your obligations under this Lease.

10. **Taxes**. You are a tax-exempt entity, and have provided proof thereof to us. In the event you ever lose your tax-exempt status during the term of this Lease, you will be responsible for all applicable taxes, fees or charges (including sales, use, personal property and transfer taxes (other than net income taxes), plus interest and penalties) assessed by any governmental entity on the Equipment (including software), this Lease, any Schedule, or the amounts payable under this Lease or any Schedule (collectively, "Taxes"), which will be included in our invoice to you unless you timely provide proof of re-establishment of your tax exempt status. If, in such a situation, Equipment (including software) is delivered to a jurisdiction where certain taxes are calculated and paid at the time of lease initiation, you authorize us to finance and adjust your Lease Payment to include such Taxes over the Initial Lease Term unless you require otherwise.

11. **Liability**. Since we are merely financing the equipment at your request and have no involvement in the design, manufacture, configuration, sale, delivery, installation, maintenance or use, we are not responsible for any losses, damages or injuries of any kind or type, including, but not limited to, any special, indirect, incidental, consequential or punitive damages, to you or any third party caused by the equipment (including software) or its use, whether arising from tortious conduct (including negligence) or under any other legal or equitable theory.

12. **Equipment warranty information and disclaimers**. With respect to equipment (including software), we disclaim, and you waive, solely against us, all warranties, whether express or implied, including, but not limited to, the implied warranties of merchantability, non-infringement and fitness for particular purpose, and we make no representations of any kind or type, including, but not limited to, its suitability, functionality, durability, or condition. We hereby assign to you any warranty rights we have against any dealer or manufacturer with respect to the equipment and, if the equipment is returned to us, such rights are deemed reassigned by you to us.

13. **Default and Remedies**. You will be in default under this Lease if (1) we do not timely receive any payment and such failure continues for more than ten (10) days after written notice of default from us to you is received, or (2) you breach any other material obligation in this Lease which continues for more than thirty (30) days after written notice of default from us to you is received. If you default, we may, in addition to other remedies (including having the Dealer cease performing Equipment maintenance), require you to promptly return the Equipment (including software) to a location we specify, at your expense, and require immediate payment, as liquidated damages for loss of bargain and not as a penalty, of: (a) all amounts then due, plus interest from the due date until paid at the rate that will be in accordance to the laws of the State of Texas covering state agencies and the applicable codes covering political subdivisions; (b) the Lease Payments remaining in the Initial Lease Term (less the fixed maintenance component thereof as reflected on our books and records), discounted at four percent (4%) per annum, and (c) Taxes. If you do not return the Equipment as required above, you agree to pay us the fair market value thereof as of the end of the Initial Lease Term, as determined by us, discounted at four percent (4%) per annum. You agree to pay all reasonable costs, including attorneys' fees and disbursements, incurred by us to enforce this Lease.

14. **Risk of Loss and Insurance**. You assume and agree to bear the entire risk of loss, theft, destruction or other impairment of the Equipment (including software) upon delivery and acceptance, vis-a-vis us. You, at your own expense, (i) shall keep Equipment insured against loss or damage at a minimum of full replacement value thereof, and (ii) shall carry public liability insurance against bodily injury, including death, and against property damage in the amount of at least $2 million (collectively, "Required Insurance"). All such Required Insurance shall be with loss payable to us and our assignees, as their interest may appear, and shall be with companies reasonably acceptable to us. In addition, we and our assignees shall be named as an additional insured on such public liability insurance policies. The Required Insurance shall provide for thirty (30) days prior notice to us of cancellation. You must provide us with satisfactory written evidence of Required Insurance within thirty (30) days of the commencement of any Schedule or any subsequent written request by us. If you do not do so, then in lieu of other remedies for default, we in our discretion and at our sole option may (but are not required to) obtain insurance from an insurer of our choosing, which may be an affiliate of ours, in such forms and amounts as we deem reasonable to protect our interests (collectively "Equipment Insurance"). Equipment Insurance will cover the Equipment and us; it will not name you as an insured and may not cover all of your interest in the Equipment and will be subject to cancellation at any time. You agree to pay us periodic charges for Equipment Insurance (collectively "Insurance Charges") that include: an insurance premium that may be higher than if you maintained the Required Insurance separately; a finance charge of up to 1.5% per month on any advances made by us or our agents; and commissions, billing and processing fees; any or all of which may generate a profit to us or our agents. We may add Insurance Charges to the monthly rental charge as additional rent. We shall discontinue billing or debiting Insurance Charges for Equipment Insurance upon receipt and review of satisfactory evidence of Required Insurance.
You must promptly notify us of any loss or damage to Equipment which makes any item of Equipment unfit for continued or repairable use. You hereby irrevocably appoint us as your attorney-in-fact to execute and endorse all checks or drafts in your name to collect under any Required Insurance. Insurance proceeds from Required Insurance or Equipment Insurance received shall be applied, at our option, to (x) restore the Equipment so that it is in the same condition as when delivered to you (normal wear and tear excepted), or (y) pay us (i) the Lease Payments remaining in the Initial Lease Term and the Equipment's then determined fair market value as of the end of the Initial Lease Term, both discounted at four percent (4%) per annum, and (ii) Taxes, if any.

15. **Customer Purchase Order**. If a purchase order or other document is issued by you, none of its terms and conditions shall have any force or effect as the terms and conditions of this Lease exclusively govern the transaction documented herein. Our failure to object to terms contained in any communication from you will not be a waiver or modification of the terms of this Lease.

16. **Finance Lease**. If this Lease is not characterized as a secured transaction, you and we agree this Lease (including each Schedule) is a "finance lease" governed by UCC Article 2A.

17. **Authorization of Signer and Credit Review.** You represent that you may lawfully enter into, and perform, this Lease and each Schedule, that the individual signing this Lease and each Schedule on your behalf has all necessary authority to do so, and that all financial information you provide completely and accurately represents your financial condition. By having your authorized representative sign this Lease and each Schedule, you agree to furnish publically-available financial information that we may request now and in the future, including your tax identification number, and you authorize us to obtain credit reports on you now and in the future.

18. **Original Document.** You agree that an executed copy of this lease that is signed by your representative and by our representative (an original manual signature or such signature reproduced by means of a reliable electronic form, such as electronic transmission of a facsimile or electronic signature) shall be marked "original" by us and shall constitute the only original document for all purposes. All other copies shall be duplicates. To the extent this lease and/or any schedule constitutes chattel paper (as defined in the UCC), no security interest therein may be created except by the possession or transfer of the copy marked "original" by us. neither this lease nor any schedule may be amended or supplemented except in a written agreement signed by authorized representatives of the parties and no provisions can be waived except in a writing signed by us.

19. **Jurisdiction, Venue**. This lease and each schedule are governed by, and shall be construed in accordance with, the laws of the state of Texas (without regard to conflict of law principles that would otherwise require application of laws of another jurisdiction). The jurisdiction and venue of any action to enforce this lease, or otherwise relating to this lease, shall be in a federal or state court where the equipment is located, and you and we both hereby consent to personal jurisdiction and venue in such courts.

20. **Miscellaneous**. Your obligations under the "Taxes" and "Liability" Sections commence upon execution, and survive the expiration or earlier termination, of this Lease. The Lease Documents constitute the entire agreement between the Parties as to the subjects addressed herein, and representations or statements not included herein are not part of this Lease and are not binding on the Parties. Notices under this Lease must be in writing. Notices to you will be sent to the "Billing Address" provided above and notices to us shall be sent to our address provided above. Notices will be deemed given five (5) days after mailing by first class mail or two (2) days after sending by nationally recognized overnight courier. Invoices are not considered notices and are not governed by the terms hereof pertaining to notices. You authorize us to communicate with you by any electronic means (including cellular phone, email, automatic dialing and recorded messages) using any phone number (including cellular) or electronic address you provide to us; provided, however, that the same is immediately followed by written notice by mail or courier. You reserve, and do not waive, your rights of sovereign immunity and similar rights and your rights under the Texas Tort Claims Act. No provision of any Lease Document that imposes an obligation or restriction on you not permitted by applicable law shall be enforceable. Records relating to this Lease may be subject to disclosure pursuant to the Texas Public Information Act f/k/a Open Records Act, Section 552.001 et. seq. of the Texas Government Code. Notwithstanding anything herein or therein to the contrary, any provision of any Lease Document permitting or requiring discretion, consent, or approval by you will be deemed to require that the same be exercised reasonably and in good faith. If a court finds any term of this Lease unenforceable, the remaining terms will remain in effect. The failure by either Party to exercise any right or remedy will not constitute a waiver of such right or remedy. The following four sentences control over every other part of this Lease. Both Parties will comply with applicable laws. We will not charge or collect any amounts in excess of those allowed by applicable law. Any part of this Lease that would, but for the last four sentences of this Section, be read under any circumstances to allow for a charge higher than that allowed under any applicable legal limit, is modified by this Section to limit the amounts chargeable under this Lease to the maximum amount allowed under the legal limit. If, in any circumstances, any amount in excess of that allowed by law is charged or received, any such charge will be deemed limited by the amount legally allowed and any amount received by us in excess of that legally allowed will be applied by us to the payment of amounts legally owed under this Lease or refunded to you.

21. **Non-Appropriation**. You may, without penalty, terminate this Lease or any Lease Schedule at the end of any budget period of you occurring during the term of this Lease, if funds for this Lease or such Lease Schedule during the succeeding budget period have not been appropriated, despite good faith efforts to do so. Upon the occurrence of such non-appropriation, you shall not be obligated for payment of any Lease Payment or other amount due hereunder for any fiscal period for which funds have not been so appropriated, and you shall promptly deliver the Equipment to the Dealer (or such other party as we may designate).

Managed Document Services Agreement

Shaded areas for in-house use only

dahill™

Order Date:	Contract No:	Customer No:	Effective Date:	SK Trans #

Service Location: ☐ Multiple Locations *(use Location Schedule)*		Bill To:	
Name: HIDALGO COUNTY SHERIFFS OFFICE		Name:	
Address: 711 EL CIBOLO RD		Address:	
City/State/Zip/County EDINBURG, TX 78541		City/State/Zip/County	
Contact: MYRA MONTOYA	Phone: 956-383-8114	Contact:	Phone:
Hours of Operation: 8-5	Email address: MYRA.MONTOYA@HIDALGOSO.ORG	Email address:	

See corresponding schedules(s) for included equipment

SPECIAL INSTRUCTIONS:

DAHILL RECONCILE BLACK ANNUALLY AND COLOR QUARTERLY / NO SHIPPING CHARGES / STAPLES INCLUDED IN MA / SERVICE RATE FIXED FOR 48 MONTHS

PROGRAM: Includes all service and supplies; paper and staples are excluded.

One Rate Pools

Office A3 (OA3) Included Pages _____ Overage _____ Office A4 (OA4) Included Pages _____ Overage _____

Desktop (DSK) Included Pages _____ Overage _____

Unlimited Program (A3/A4)

Unlimited B&W (UBW) # of Units _____

Other

Production Pools

Color (PC) B&W Allowance _____ Overage _____ B&W (PBW) Allowance _____ Overage _____

Color Allowance _____ Overage _____ Specialty Finishing (SF) _____

Volume Based

(VB) ☒ MFP	B&W Allowance	120,000	Overage	$0.005	Color Allowance	-	Overage	$0.04
☐ MPS	B&W Allowance		Overage		Color Allowance		Overage	
☐ OOG ☐ PPO	B&W Allowance		Overage		Color Allowance		Overage	

PROGRAM MONTHLY BASE:

Term: 48 Monthly Service Rate: _____ ☒ Included in Lease Agreement ☐ Billable Monthly $_____

APPROVALS: By signing below, you accept all terms and conditions of the contract, listed above and on reverse of agreement.

Customer Signature: Account Manager: Date:

Title: Date: Credit Approval Signature: Date:

Dahill Acceptance: Title: Date:

DEVICE SCHEDULE

Location #	Location Description	Pool	Model	Serial/ID#*

*if available

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Trade-In Addendum

HIDALGO COUNTY SHERIFFS OFFICE ("Customer"), for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby sells and transfers to Dahill Industries, ("Buyer"), the following described property (the "Equipment"):

XEROX 3615 A2T194562 AND (6) XEROX 5855 EX7418566/EX7418664/EX7418776/EX7419532/EX7419553/EX7420399

(Description of Equipment)

Customer warrants that it is the lawful owner in every respect of all the Equipment and all of such Equipment is free and clear of any and all liens and encumbrances. Customer and its successors and assigns shall warrant and defend the title to all of the Equipment to Buyer and its successors and assigns forever against every person lawfully claiming all or any interest in the Equipment. Customer and its successors and assigns hereby indemnify and agree to hold buyer harmless from and against any and all costs, expenses, damages and liabilities, including attorney's fees, arising out of, connected with or resulting from any breach or inaccuracy of any covenant or warranty of Customer hereunder.

EXECUTED the _____ day of _____, 20__.

CUSTOMER

Company Name: HIDALGO COUNTY SHERIFFS OFFICE

By: _____

Title: _____

Dahill Office Technology Corporation
8200 IH 10 West Ste. 400
San Antonio, TX 78230

dahill
A Xerox Company

Master Lease Schedule - Cost Per Copy

Lease Agreement #	Dealer Name:

LESSEE INFORMATION

Full Legal Name: HIDALGO COUNTY SHERIFFS OFFICE	DBA		
Billing Address: 711 EL CIBOLO RD	City: EDINBURG	State: TX	ZIP Code: 77805
Phone: 956-383-8114 / Contact Name: MYRA MONTOYA	Contact Email: MYRA.MONTOYA@HIDALGOSO.ORG	Lessee PO# (Optional)	

EQUIPMENT

Quantity	Model and Description	Quantity	Model and Description
2	XEROX C8055		
5	XEROX 5955		
1	XEROX B405		

Equipment Location (if different from Billing Address)

TERM AND PAYMENT

Term (in months): 48 plus the interim Period, if any

Monthly Lease Payment: $ $1494.89 plus applicable charges & taxes

IMAGE TYPE	IMAGES INCLUDED	EXCESS CHARGE	PRINTS INCLUDED	EXCESS CHARGE
B&W	120,000	$0.005		
Color	-	$0.04		
Everyday Color			N/A	N/A
Color Level 2			N/A	N/A
Color Level 3			N/A	N/A

LESSEE ACCEPTANCE

BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE LEASE AND THAT YOU HAVE READ AND AGREED TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH HEREIN AND ON PAGES 1 AND 2 OF THE LEASE.

Authorized Signer	Date	Federal Tax ID # (Required)
X		
Print Name	Title (indicate President, Partner, Proprietor, etc.)	

LESSOR ACCEPTANCE

Accepted By: Dahill Office Technology Corporation	Name and Title	Date

TERMS & CONDITIONS

Pursuant to that Master Lease Agreement Number indicated above ("Lease") between you and Dahill, **the terms and conditions of which are fully incorporated into this Schedule**, you hereby (a) authorize Dahill to order for lease to you the equipment described above ("Equipment"), (b) agree to lease such Equipment from Dahill effective the Inception Date for the Term specified above, and (c) agree to pay Dahill the Lease Payments in the amounts and at the times specified above for each item of Equipment. This Schedule is attached to and constitutes a part of the Lease and all of the terms used herein which are defined in the Lease shall have the same meaning as so defined.

CHOICE PARTNERS

Choice Partners purchasing cooperative offe
quality, legal procurement and contract solu
to meet government purchasing requirement
We also meet all of the EDGAR requirements

Dahill

Contract Category: Copiers and Printers

Contract Number: 13/051DG-02

Contract Terms:

Initial Award Date: August 20, 2013
1st Renewal Start Date: August 20, 2014
2nd Renewal Start Date: August 20, 2015
3rd Renewal Start Date: August 20, 2016
4th Renewal Start Date: August 20, 2017
Current Expiration Date: August 19, 2018
Renewal Options Remaining: 0

CP Contract Manager:

Contract Partner: Dahill

[redacted]

Contract Partner Web Site: http://www.dahill.com

Approved Market Area: National

Kristi Dion
kristi@choicepartners.org
713-696-1337

APPROVED PRODUCT OR SERVICE:

Printing and Copying Services

Copiers and Printers

HUB Status: No

MWBE Status: No

SBE Status: No

ABOUT THIS PARTNER:

Dahill is a wholly owned subsidiary of Xerox Corporation, a $22 billion dollar American company that invented the photocopier and pioneered this industry. It's a combination that provides your business with the substance and credibility of a worldwide corporation with the trustworthiness and reliability of a locally owned company. Dahill's local autonomy and leadership enables Dahill to be your single-source solution for every facet of document imaging.

For over 28 years, Dahill has provided superior document management hardware and software solutions to businesses throughout Texas. Headquartered in San Antonio, Dahill represents the industry's leading document imaging companies offering a range of products. Our product portfolio includes Xerox MFP's and printers, Brother MFP's and printers, Riso duplicators and high speed ink jet printers, KIP and Epson wide format printers, Sharp interactive white boards, 3D printer systems and other Technology Solutions.

To see contract information details, please login.

If you are a **Member**, please login here.

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LEASE OF EQUIPMENT

Line 1 — B&W COPIES ONLY 41-65PPM

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$295.00	$233.00	$209.00	$191.00	Canon	iR2545	45	6000	0.015	
Dahill	$281.00	$196.40	$154.03	$128.55	XEROX	5855APT	55	CPC	0.0075	175,000
Canon	$233.27	$166.98	$140.16	$119.42	Canon	4045	45	0	0.001	10-55K

Line 2 — COLOR COPIES 41-65PPM

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$614.00	$445.00	$404.00	$355.00	Canon	iRC5250	50	8,000 mono/1,000 color	.01/.06	
Dahill	$390.06	$272.63	$213.81	$178.45	XEROX	7855PT	55	CPC	0.055	300,000
Canon	469.07	$335.38	$281.85	$240.13	Canon	C5250	50	0	.001 and .08	20-65K

Line 3 — WIDE FORMAT COLOR

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$62.00	$44.00	$37.00	$32.00	Canon	iPF510	N/A	N/A	N/A	
Dahill	$435.89	$304.66	$238.94	$199.42	KIP	KIP SYS700CP	3	CPC	0.054	12,000 SQ FT
Canon	$97.77	$69.98	$58.74	$50.05	Canon	IPF650	36"	0		

PURCHASE OF EQUIPMENT

Line 4 — B&W COPIES ONLY 41-65PPM

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$4,500.00	Canon	iR2545	45	$9,000.00	Call for quote	Call for quote	
Dahill	$5,864.00	XEROX	5855APT	55	$5,864.00	CPC	0.0075	175,000
Canon	$5,060.00	Canon	4045	45	$11,000.00	0	0.001	10-55K

Line 5 — COLOR COPIES 41-65PPM

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$11,913.00	Canon	iRC5250	50	$20,900.00	Call for quote	Call for quote	
Dahill	$8,140.00	XEROX	7855PT	55	$8,140.00	CPC	0.055	300,000
Canon	$10,785.00	Canon	C5250	50	$17,850.00	0	.001 and .08	20-65K

Line 6 — WIDE FORMAT COLOR

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$1,356.00	Canon	iPF510	N/A	$1,595.00	N/A	N/A	
Dahill	$9,096.50	KIP	KIP SYS700CP		$9,096.50	CPC		
Canon	$2,121.00	Canon	IPF650	36"	$2,495.00	0		

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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:
2018-369365

Date Filed:
06/18/2018

Date Acknowledged:

1 **Name of business entity filing form, and the city, state and country of the business entity's place of business.**
Dahill Office Technology Corporation
San Antonio, 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 Sheriff's Office

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.**
Copier Goods and Services
Req. No.'s 373600, 373588, 373589, 373593, 373595, 373596,373597 and 373598

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Chervinskis, Stephen	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	

5 **Check only if there is NO Interested Party.** ☐

6 **UNSWORN DECLARATION**

My name is William Stall, and my date of birth is April 06, 1950.

My address is 8200 IH 10 West Ste. 400 (street), San Antonio (city), TX (state), 78230 (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Bexar County, State of Texas, on the 18 day of June (month), 2018 (year).

William E. Stall
Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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
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Dahill Office Technology Corporation
San Antonio, 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 Sheriff's Office

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.
Copier Goods and Services
Req. No.'s 373600, 373588, 373589, 373593, 373595, 373596,373597 and 373598

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Chervinskis, Stephen	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: Hidalgo County Sheriff's Office

From : Chervinskis, Stephen <SChervinskis@dahill.com> Mon, Jun 18, 2018 03:43 PM
Subject : RE: Hidalgo County Sheriff's Office 2 attachments
To : tanya delira <tanya.delira@co.hidalgo.tx.us>

Good Afternoon Tanya,

In regards to the quote for the Sheriff's Office, we are using the upgraded models but honoring the approved pricing. The Xerox 5855 has been replaced by the Xerox 5955 and the Xerox 7855PT has been replaced by the Xerox C8055. If you have any questions, do not hesitate to reach out to me.

Thank you,

dahill
A Xerox Company

Stephen Chervinskis
Account Executive
956-283-8800 x20117
SChervinskis@dahill.com
www.dahill.com

From: tanya delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Monday, June 18, 2018 3:30 PM
To: Chervinskis, Stephen <SChervinskis@dahill.com>
Subject: Re: Hidalgo County Sheriff's Office

"tanya delira" <tanya.delira@co.hidalgo.tx.us>
To: "SChervinskis" <SChervinskis@dahill.com>
Cc: "myra montoya" <myra.montoya@hidalgoso.org>
Sent: Monday, June 18, 2018 2:20:14 PM
Subject: Re: Hidalgo County Sheriff's Office

Mr. Schervinskis,
Please disregard the request below.

Please call me for the price verification.

Thank you,

Zimbra **tanya.delira@co.hidalgo.tx.us**

Re: Price Verification

From : tanya delira <tanya.delira@co.hidalgo.tx.us> Tue, Jun 19, 2018 09:43 AM
Subject : Re: Price Verification 6 attachments
To : Kristi Helton <khelton@hcde-texas.org>

Thank you

From: "Kristi Helton" <khelton@hcde-texas.org>
To: "tanya delira" <tanya.delira@co.hidalgo.tx.us>
Cc: "Garza, Bonnie" <BGarza@dahill.com>
Sent: Tuesday, June 19, 2018 6:54:37 AM
Subject: RE: Price Verification

Tanya,
There is not a pricing list on the website to update. The bid tabulation is what is available and that cannot be changed.
I have received permission from Dahill to issue their price list to you (attached).

Thank you,

Please ensure compliance with the contracts and report any PO's using our contracts to ecatalog@hcde-texas.org The contract number should be on all PO's reported.

Make the Right Choice! Choice Partners

Kristi Dion, RTSBA Contract Manager
Choice Partners, a division of Harris County Department of Education

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: Hidalgo County Sheriff's Office

From : Chervinskis, Stephen <SChervinskis@dahill.com> Tue, Jun 19, 2018 10:04 AM
Subject : RE: Hidalgo County Sheriff's Office 1 attachment
To : tanya delira <tanya.delira@co.hidalgo.tx.us>

The 5955 has replaced the 5855. We are in the middle of upgrading some of our different model segments. With that being said, the 5955 will soon be replaced by the B8055. In regards to the Sheriffs office, we will be proceeding with the Xerox 5955.

Thanks!

Stephen Chervinskis
Account Executive
956-283-8800 x20117
SChervinskis@dahill.com
www.dahill.com

From: tanya delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Tuesday, June 19, 2018 9:56 AM
To: Chervinskis, Stephen <SChervinskis@dahill.com>
Subject: Re: Hidalgo County Sheriff's Office

Which is the one that was replaced by Work Centre 5955?

From: "SChervinskis" <SChervinskis@dahill.com>
To: "tanya delira" <tanya.delira@co.hidalgo.tx.us>
Sent: Tuesday, June 19, 2018 8:22:10 AM

dahill
A Xerox Company

Product Descriptions & Accessories	Product Number	Speed (ppm)	Retail	Discount %	Purchase Price	24 Mon	36 Mon	48 Mon	60 Mon	Rental	Over 10 Unit Order Request	B/W Prints Included	Color Prints Included	B/W Print Charge	Color Print Charge
B8055H2- AltaLink B8055 Printer Copier, single pass doc handler, 4 trays, Color scanning, PCL, PS, BP, full network accounting, data security kit, server fax, ifax	B8055H2	55	$ 19,345.00	70%	$ 5,758.00	$ 268.46	$ 187.69	$ 147.32	$ 123.05	Custom Quote	Custom Quote			0.0075	
B8075H2- AltaLink B8075/B Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS, BP, full network scanning, network accounting, data security kit, server fax, ifax	B8075H2	75	$ 29,395.00	74%	$ 7,642.70	$ 356.49	$ 249.21	$ 195.61	$ 163.39	Custom Quote	Custom Quote			0.0065	
B8090H2-AltaLink B8090-H2 Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS, BP, full network scanning, network accounting, data security kit, server fax, ifax	B8090H2	90	$ 29,395.00	77%	$ 6,642.70	$ 309.84	$ 216.61	$ 170.01	$ 142.01	Custom Quote	Custom Quote			0.005	
Required (Must Choose One for B255H2, B275H2 and B295H2)															
OCF- B60 Offsetting Catch Tray (not available for SR3GAPT)	497K16800		$ 400.00	69%	$ 128.00	$ 5.97	$ 4.17	$ 3.28	$ 2.74						
OFCRNBM- Office Finisher w/ Booklet Maker (not available for B300H2)	097S04758		$ 4,500.00	44%	$ 2,519.00	$ 117.49	$ 82.14	$ 64.47	$ 53.85						
Office Finisher, 2000 sheet tray Not available B8090	097S04759		$ 2,500.00	66%	$ 845.00	$ 39.41	$ 27.55	$ 21.63	$ 18.06						
Horizontal Transport	497K16590														
100-HVF- High volume finisher w/o booklet maker	097S04811		$ 4,750.00	52%	$ 2,269.00	$ 105.79	$ 73.95	$ 58.05	$ 48.48						
100-HVFBM- High volume finisher w/ booklet maker	097S04809		$ 6,250.00	48%	$ 3,245.00	$ 151.40	$ 105.85	$ 83.08	$ 69.36						
Optional Accessories for B8055, B8075 and B8090															
LINE1FAX- 1 line fax	497K16400		$ 1,095.00	64%	$ 397.00	$ 18.52	$ 12.95	$ 10.16	$ 8.49						
LINE2FAX- 2 line fax	497K16440		$ 1,399.00	58%	$ 588.00	$ 27.43	$ 19.17	$ 15.05	$ 12.57						
2HOLE- 2-hole punch kit (not available with BASSRM)	498K14960		$ 795.00	76%	$ 184.00	$ 9.05	$ 6.33	$ 4.97	$ 4.15						
2HPLGL- Legal 2-hole punch kit	498K14980		$ 795.00	76%	$ 184.00	$ 9.05	$ 6.33	$ 4.97	$ 4.15						
3HP-HVF- 3 hole punch kit for HVF	498K14040		$ 795.00	55%	$ 360.00	$ 16.79	$ 11.74	$ 9.21	$ 7.70						
3RLD-HVF- OZ tri-folder	497K14045		$ 6,500.00	60%	$ 2,595.00	$ 121.04	$ 84.62	$ 66.42	$ 55.48						
INSRTMVF- Post Process kit for HVF	097S03670		$ 1,500.00	45%	$ 825.00	$ 38.48	$ 26.90	$ 21.12	$ 17.64						
BM42- Envelope Tray kit	097S03668		$ 199.00	23%	$ 153.00	$ 7.14	$ 4.99	$ 3.92	$ 3.27						
Healthcare MFP	498K16180		$ 579.00	8%	$ 533.00	$ 24.86	$ 17.38	$ 13.64	$ 11.39						
RIO Card Reader Installation Kit	320S01058		$ 279.00	2%	$ 274.00	$ 12.78	$ 8.93	$ 7.01	$ 5.86						
UNICODE- Unicode International printing kit	497K17960		$ 299.00	48%	$ 154.00	$ 7.18	$ 5.02	$ 3.94	$ 3.29						
CONVSTAPLR- Convenience stapler	320S00260		$ 499.00	43%	$ 269.00	$ 12.55	$ 8.77	$ 6.88	$ 5.75						
WIRELESS- Wireless print kit	498K28050 & 497K17150		$ 99.00	4%	$ 78.00	$ 3.66	$ 2.58	$ 2.07	$ 1.69						
XPSENBL- XPSEnablement kit	497K11500		$ 499.00	20%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
MCAFEEIC- McAfee integrity control enablement kit	320S00663		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
HCAFFDR- 3300 sheet high capacity feeder tray (carrier installable)	320S00665		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
HCREF- A3 (11"x17" short edge feed kit for 4000-sheet high capacity feeder	097S04760		$ 2,200.00	55%	$ 993.00	$ 46.32	$ 32.38	$ 25.41	$ 21.23						
HCF-SEL- Tray 5 large/ short edge feed	498K17070		$ 1,000.00	5%	$ 950.00	$ 44.31	$ 30.98	$ 24.31	$ 20.31						
C8035T2-Work Centre C8035 Printer with high capacity tandem tray (520 sheet tray, 2000 sheet A4/ Letter), 520 sheet tray, 100 sheet bypass tray, DADF, BP, Data security kit, Job based accounting, postscript, full network scanning, server fax, Ifax, SID output tray, left side tray	498K16970		$ 1,000.00	5%	$ 950.00	$ 44.31	$ 30.98	$ 24.31	$ 20.31						
Optional Accessories	C8035T2	35	$ 16,648.00	68%	$ 5,267.00	$ 245.67	$ 171.75	$ 134.80	$ 112.60	Custom Quote	Custom Quote			0.0085	0.055
INTOCFN- Integrated OFC/Finisher	097S04911		$ 999.00	21%	$ 787.00	$ 36.71	$ 25.66	$ 20.14	$ 16.82						
OCFINEJX- Office Finisher LX	097S04920		$ 2,500.00	62%	$ 940.00	$ 43.84	$ 30.65	$ 24.06	$ 20.10						
Business Ready Finisher with 2/3 Hole Punch	097S04917		$ 2,995.00	47%	$ 1,602.00	$ 74.72	$ 52.24	$ 41.00	$ 34.25						
Horizontal Transport Kit	497K18150														
Business Ready Booklet Finisher with 2/3 Hole Punch (1500 sheet stacker	097S04916		$ 4,995.00	30%	$ 3,514.00	$ 163.90	$ 114.58	$ 89.94	$ 75.12						
LINE1FAX- 1 Line fax	497K06230		$ 1,095.00	64%	$ 397.00	$ 18.52	$ 12.95	$ 10.16	$ 8.49						
LINE2FAX- 2 Line fax	497K06240		$ 1,399.00	58%	$ 588.00	$ 27.43	$ 19.17	$ 15.05	$ 12.57						
STAPLERKT- Convenience stapler kit with Left Hand Workshelf	498K08250		$ 299.00	1%	$ 296.00	$ 13.81	$ 9.65	$ 7.58	$ 6.33						
CBK- High capacity feeder (2000 sheet)	497K05810		$ 1,299.00	7%	$ 1,210.00	$ 56.44	$ 39.46	$ 30.97	$ 25.87						
OZ Tri-Folder for use with Business Ready Finisher	097S04915		$ 2,600.00	1%	$ 2,574.00	$ 120.06	$ 83.93	$ 65.88	$ 55.03						
Power Cord	498K08310														
RNXBM- Bookmaker (Only available for CFCRNJX)	497K03850		$ 1,199.00	26%	$ 886.00	$ 40.11	$ 28.04	$ 22.01	$ 18.38						
RNX3HP- 2/3 - hole punch (only available for CFCRNJX)	497K03900		$ 795.00	38%	$ 496.00	$ 23.13	$ 16.17	$ 12.69	$ 10.60						
BNKPTRY- Envelope feed tray	097S04898		$ 349.00	43%	$ 199.00	$ 9.28	$ 6.49	$ 5.09	$ 4.25						
YIC- Foreign Interface Device	320S00290		$ 175.00	32%	$ 119.00	$ 5.55	$ 3.88	$ 3.05	$ 2.54						
UNICODE- Xerox Unicode International Printing Kit	497K11500		$ 299.00	71%	$ 88.00	$ 4.10	$ 2.87	$ 2.25	$ 1.88						
WIRELESS- Wireless Print kit	320S00665		$ 499.00	20%	$ 79.00	$ 3.68	$ 2.58	$ 2.02	$ 1.69						
MCAFEEIC- McAfee Integrity Control Enablement Kit	320S00663		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
XPS-ENBL- XPSEnablement Kit	497K18650		$ 279.00	1%	$ 276.00	$ 12.87	$ 9.00	$ 7.06	$ 5.90						
RIO Card Reader installation Kit															
BFLCONTROLLER	097N02672		$ 2,995.00	1%	$ 2,965.00	$ 138.30	$ 96.68	$ 75.89	$ 63.39						
CFNTWK- Bl network server															
Optional Accessories															

Lease Calculator

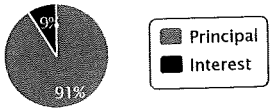
Fixed Rate | Fixed Pay

Asset Value	4135.34
Residual Value	0
Lease Term	0 years, 48 months
Monthly Payment	94.25

Calculate

Result

Interest/Return Rate	**4.473%**
Total of 48 Monthly Payments	$4,524.00
Total Interest	$388.66



Related

Auto Lease Calculator | Auto Loan Calculator

A lease is a contract made for the use of an asset. It is made between a lessor (the owner of the asset) and a lessee (the person who wants to use the asset). Leasing is often associated with houses, apartments, and cars, but mostly anything that can be owned can be leased. Other examples of leasable items include storage, conveyor belts, lighting, furnishings, software, server hardware, aircraft, and cleaning equipment. Although they are often used interchangeably regarding their respective definitions, lease and rent mean different things. By definition, a lease refers to the contractual agreement or contract itself, while rent is the periodic payment for the use of an asset.

Residual Value

Residual value, sometimes called salvage value, is an estimate of how much an asset will be worth at the end of its lease. As an example, a car worth $20,000 being leased for 3 years can have a residual value of $10,000 when the lease ends. For most assets, the longer the lease period, the lower the residual value. Residual value is also often used to refer to the value of an asset after depreciation. For more information or to do calculations involving depreciation, use the Depreciation Calculator.

Leasing a Car

Auto leases enable people to drive new cars while under warranty for short term without the financial burden associated with new car purchases. However, it generally costs more to lease a new car for a specific time period rather than owning it (assuming the cost of ownership is prorated over its expected life). Leasing used cars is possible, but not as prevalent. There are many factors to consider in an auto lease, such as the initial down payment, the amount of the monthly payment, the term of the lease (this is usually three years in the U.S., but it is possible to lease longer), and the average accumulated miles in a year.

Monthly payments are based on the difference between the cost of the new automobile (transaction price or capitalized cost), and what the car is forecasted to be worth at the end of the leasing period (residual value). This difference is financed at a particular rate of interest which is called the leasing rate. Security deposits will most likely be required at signing. Additional charges may be imposed by dealers, so discuss all financing carefully before agreeing to a car leasing contract. For more information or to do calculations regarding auto leases, use the Auto Lease Calculator.

Business Leasing

Businesses leasing equipment is akin to consumers leasing cars: they both pay a monthly fee for the use of the asset, and at the end of the lease period, may have the option to purchase the asset at residual value. Sometimes an agreement is made for such a purchase at a fixed value at the beginning of the lease. Alternatively, businesses can part ways with the asset after the lease ends, or continue leasing the equipment.

Business leases are advantageous in several ways. They can acquire and use expensive equipment while paying only a fraction of their cost upfront, which is beneficial for new businesses that do not have a lot of initial capital. Most importantly, lease payments that are considered operating leases are tax-deductible as a business expense. Large companies can hold leases totaling millions or even billions in machinery, equipment, factories, and other assets. When these operating leases are deducted come tax time, they can result in drastic reductions on subsequent tax bills.

Leasing Real Estate

For the most part, the term commercial real estate leasing is interchangeable with renting. Leasing real estate generally involves a business seeking office space, land, or a factory. Leasing real estate can be different in that the residual value is often higher than when the lease starts, due to asset appreciation. One key

Financial Calculators

Mortgage	Loan
Auto Loan	Interest
Real Estate	Take-Home-Paycheck
Payment	Retirement
Amortization	Investment
Currency	Personal Loan
Inflation	Lease
Finance	Mortgage Payoff
Refinance	Budget
Income Tax	More Financial Calculators

Financial | Fitness and Health | Math | Other

Capital/ Operating Lease Log
2018

	Install Date	Serial No.	Lease End Date	CC Date	Agenda No.	Dept No.	Department Name	REQ No.	Co-op Contract No.	Model	Equipment Monthly Pmt	Title Xfer at End of Lease? (Y/N)	Bargain Purchase	Lease Term in Months	Est. Economic Useful Life in	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception - CASH PRICE	Capital or Operating Lease? (Calculated Field)	Not to exceed 15% Interest
1		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Malibu	$307.93	Y	N	60	60	$18,475.80	$17,836.97	Capital Lease	1.39%
2		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 1500 4x2	$425.99	Y	N	60	60	$25,559.40	$24,542.48	Capital Lease	1.61%
3		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 1500 4x4	$482.32	Y	N	60	60	$28,939.20	$27,838.18	Capital Lease	1.54%
4		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 2500HD 4X2	$497.41	Y	N	60	60	$29,844.60	$28,899.95	Capital Lease	1.27%
5		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 2500HD 4X4	$534.68	Y	N	60	60	$32,080.80	$31,077.65	Capital Lease	1.26%
6		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Ford Transit 150	$432.93	Y	N	60	60	$25,975.80	$25,027.00	Capital Lease	1.47%
7		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Ford Explorer	$455.21	Y	N	60	60	$27,312.60	$26,586.00	Capital Lease	1.07%
8	3/6/2018	C738M140735	4/1/2022	2/20/2018	63638	6	332ND DISTRICT COURT	365337	DIR-TSO-3041	MPC4504	$145.36	N	N	48	60	$6,977.28	$5,552.48	Capital Lease	11.68%
9	3/6/2018	C738M141262	4/1/2022	2/20/2018	63667	60	JP 5 PI 1	365599	DIR-TSO-3041	MPC4504	$124.75	N	N	48	60	$5,988.00	$4,730.36	Capital Lease	12.08%
10				3/6/2018	63707	60	JP 3.2	365897	DIR-TSO-3041	MPC4504EX	$150.47	N	N	48	60	$7,222.56	$5,757.01	Capital Lease	11.60%
11				2/16/2018	63771	295	Constable Pct 5	367008	DIR-TSO-3041	MCP307SPF	$61.45	N	N	48	60	$2,208.02	$2,208.02	Capital Lease	15.00%
12				3/27/2018	64227	240	Human Services	367337	DIR-TSO-3041	MP7503SP	$374.95	N	N	36	60	$13,498.20	$11,857.41	Capital Lease	8.62%
13				4/17/2018	64385	1	92nd District Crt	368681	DIR-TSO-3041	MP C4504	$164.38	N	N	36	60	$5,917.68	$5,139.41	Capital Lease	9.40%
14				4/24/2018	64479	110	County Judge's Office	369534	DIR-TSO-3092	TASKalfa 3252ci	$106.46	N	N	36	60	$3,832.56	$3,394.00	Capital Lease	8.07%
15				5/8/2018	64782	124	Comm., PCT 4	370699	DIR-TSO-3041	MP501SPF	$78.37	N	N	36	60	$2,821.32	$2,280.56	Capital Lease	14.38%
16				5/8/2018	64749	340	Health (BIO) Dept.	370763	DIR-TSO-3041	MP7503SP	$313.70	N	N	48	60	$15,057.60	$12,081.08	Capital Lease	11.25%
17				5/8/2018	64749	292	Constable Pct 2	371337	DIR-TSO-3041	MPC4504EX	$137.10	N	N	48	60	$6,580.80	$5,139.41	Capital Lease	12.69%
18				6/19/2018	65214	160	Purchasing Dept.	372857	DIR-TSO-3041	MPC4504EX	$176.24	Y	N	48	60	$8,459.52	$6,607.36	Capital Lease	12.69%
19				6/19/2018	65219	121	Comm., PCT 1	373274	DIR-TSO-3041	C440DN	$32.32	Y	N	48	60	$1,551.36	$1,161.48	Capital Lease	14.99%
20				6/19/2018	64865	55	Child Protection Court	371901	DIR-TSO-3041	MPC4504EX	$131.59	N	N	48	60	$6,316.32	$5,182.11	Capital Lease	10.06%
21				7/3/2018	65407	280	ACADEMY	373251	CHOICE PART 13	XEROX B8075	$205.59	N	N	48	60	$9,868.32	8,025.18	Capital Lease	10.53%
22				7/3/2018	65407	280	PATROL ROOM	373253	CHOICE PART 13	XEROX B8075	$183.21	N	N	48	60	$8,794.08	7,122.58	Capital Lease	10.75%
23				7/3/2018	65407	280	CID	373255	CHOICE PART 13	XEROX B8075	$178.92	N	N	48	60	$8,588.16	6,990.11	Capital Lease	10.49%
24				7/3/2018	65407	280	ADMINISTRATION	373260	CHOICE PART 13	XEROX C8055	$185.22	N	N	48	60	$8,890.56	7,669.75	Capital Lease	7.44%
25				7/3/2018	65407	280	BUDGET	373257	CHOICE PART 13	XEROX 5955	$94.24	N	N	48	60	$4,523.52	4,135.34	Capital Lease	4.47%
26				7/3/2018	65407	280	CIVIL & WARRANTS	373259	CHOICE PART 13	XEROX 5955	$94.24	N	N	48	60	$4,523.52	4,135.34	Capital Lease	4.47%
27				7/3/2018	65407	280	JAIL CLASSIFICATION	373589	CHOICE PART 13	XEROX C8055	$185.21	N	N	48	60	$8,890.08	7,669.75	Capital Lease	7.43%
28				7/3/2018	65407	280	JAIL ADMIN	373588	CHOICE PART 13	XEROX C8055	$185.21	N	N	48	60	$8,890.08	7,669.75	Capital Lease	7.43%
29				7/3/2018	65407	280	INFIRMARY	373593	CHOICE PART 13	XEROX 5955	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
30				7/3/2018	65407	280	KITCHEN	373595	CHOICE PART 13	XEROX 5955	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
31				7/3/2018	65407	280	JAIL RECORDS	373596	CHOICE PART 13	XEROX C8055	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
32				7/3/2018	65407	280	BOOKING	373597	CHOICE PART 13	XEROX 5955	94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
33				7/3/2018	65407	280	RELEASING	373598	CHOICE PART 13	XEROX 5955	94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
34				7/3/2018	65407	280	PUBLIC INFORMATION	373600	CHOICE PART 13	XEROX B405DN	37.4	N	N	48	60	$1,795.20	1436.67	Capital Lease	11.38%

Requisition
HIDALGO COUNTY JAIL

Req # 00373598
PO #
Date: 06/07/18

Bill To:

Vendor : 262455
GLOBAL OPERATIONS TEXAS LP
D/B/A DAHILL INDUSTRIES
P.O. BOX 314
SAN ANTONIO TX 78292-0314
FAX (956)425-3025

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: **SILVIA LOZANO**
956-393-6024

Contract No: **CHOICE PARTNERS 13**

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		NEW 48 MONTH LEASE FOR COPIER LOCATED IN JAIL RELEASING		
		DO NOT DUPLICATE ORDER		
5.00	MONTH	BASE: XEROX WORK CENTRE 5955 MFPS WITH OFFICE FINISHER	90.39	451.95
5.00	MONTH	OFFICE FINISHER	3.86	19.30
5.00	MONTH	MONTHLY MAINTENANCE TO INCLUDE ALL PARTS, LABOR, SERVICE, TONER AND SUPPLIES.	85.56	427.80
1.00	LOT	INCLUDES 120,000 POOLED MONTHLY IMPRESSIONS FOR ALL JAIL DEVICES, OVERAGE RATE B/W @ $.005. ALL COLOR IMPRESSIONS @ $.04	50.00	50.00
		Account No	Encumbrance	
			Freight	.00
			Total	949.05

Authorized By: _____

Close | Reply | Reply to All | Forward | Delete | Spam | Actions

June 7, 2018 4:15 PM

Re: req: LAW ENFORCEMENT: 373251, 373253, 373255, 373257, 373259, 373260, JAIL 373588, 373589, 373593, 373595, 373596, 373597, 373598 AND 373600

From: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>

To: "Myra Montoya" <myra.montoya@hidalgoso.org>

Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us> "betsy roque" <betsy.roque@co.hidalgo.tx.us> "Silva Lozano 5276" <silvia.lozano@hidalgoso.org>

Myra,

Looks good! APPROVED!

Renán Ramirez
County of Hidalgo, Texas
o: 956-289-7444

From: "Myra Montoya" <myra.montoya@hidalgoso.org>
To: "renan ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us>, "betsy roque" <betsy.roque@co.hidalgo.tx.us>,

dahill

SALES ORDER

Austin 512-836-2100 • Houston 713-329-9909
Bryan/College Station 979-774-2200 • Laredo 956-724-8188
Corpus Christi 361-289-0900 • San Antonio 210-805-8200
Harlingen 956-425-3010 • El Paso 915-595-2250 • Waco 254-741-1458

00106357

SHIP TO	BILL TO
Customer Name HIDALGO COUNTY SHERIFFS OFFICE	**Customer Name** HIDALGO COUNTY SHERIFFS OFFICE
Address 711 EL CIBOLO EDINBURG TX 78541	**Address** 711 EL CIBOLO EDINBURG TX 78541
Point of Contact STEVE HERRERA	**Contact Phone Number** Phone: 956-393-7900

Order Date/Cust PO#:	Rep:	Meter Read:	Install Date:	Pickup Date:
/	Stephen Chervinskis			

- ☐ IT INSTALL
- ☐ SURVEY
- ☐ IN-HOUSE DEMO
- ☐ ON-SITE IT
- ☐ STAIRS
- ☐ ELECTRICAL

- ☐ LEASE RETURN
- ☐ SHIP IN
- ☐ EXCHANGE
- ☐ RENTAL RETURN
- ☐ NATIONAL ACCOUNT/RETURN
- ☐ TRADE-IN
- ☐ LOANER
- ☐ DEALER SPLIT

Shaded Areas for In-House Use Only

N - New, R - Refurbished

EQUIPMENT AND ACCESSORIES *(See Equipment List for Complete Breakdown of Models and Accessories)*

Qty	Product Number/Model/Description	N/R	Serial No.	Equipment ID.	Meter	Price
5	Xerox 5955APT2					Incl.
1	B405DN- HCDE/ PACE					Incl.
2	C8055H2- HCDE/ PACE					Incl.

Comments: DAHILL TO TERMINATE EXISTING XFS LEASE (010-0023666-002)
AND PICK UP XEROX 3615 A2T194562 AND (6) XEROX 5855 EX7418566 EX7418664 EX7418776 EX7419532 EX7419553 EX7420399

Customer Acceptance	Title	Date:	Credit Approval	Date	Sub-Total	N/A
					Sales Tax	N/A
Account Manager	Date	Date	Manager Approval		TOTAL	N/A

By signing this Sales Order, you agree that you have read, and agree to be bound by, the â€œAdditional Terms & Conditionsâ€ on the reverse side.

SALES ORDER - ADDITIONAL TERMS AND CONDITIONS

1. **Equipment.** Dahill ("Seller") agrees to sell, and Buyer agrees to buy, the equipment ("Equipment") set forth on the first page of this Sales Order. This Sales Order (the "Agreement") shall become binding only after it is signed by Seller at its home office. This Agreement is written in plain English. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document.

2. **Transfer of Title.** If this is a cash transaction, title shall pass to you when the cash transaction is paid in full. If the sale is funded by a finance lease transaction, title shall pass to the leasing company when the sale's transaction is funded. Buyer acknowledges that until such time that this transaction is paid in full, Seller continues to own the Equipment and hereby grants, to the extent necessary for Seller to protect its ownership interest, a security interest in (a) the Equipment (to the extent of your interests in the Equipment), (b) anything attached or added to the Equipment at any time, (c) any money or property from the sale of the Equipment, and (d) any money received (and an assignment to receive money), from an insurance claim if the Equipment is lost or damaged. You agree that the security interest will not be affected if this Agreement is modified in any way. You hereby irrevocably appoint Seller (or Seller's agents) as your true and lawful attorney,in fact to affix your signature to any UCC financing statements prepared and filed by, or on behalf of Seller and Buyer authorizes Seller (or Seller's agents) to file at any time and from time to time all appropriate or desirable financing statements, amendments and continuation statements which shall have the same force and effect as if you had signed such financing statements. Upon Seller's request, Buyer agrees to sign the financing statements in order for Seller to publicly record its security interest. This Agreement, or a copy of it, shall be sufficient to operate as a financing statement and it may be filed as such in any jurisdiction in order to perfect Seller's security interest. Upon Seller's request, Buyer agrees to promptly provide Seller with all information necessary to enable Seller to perfect such filing.

3. **Statement of Work.** This "Statement of Work" defines the scope of the services to be provided in the delivery and installation of the Equipment. Seller agrees to perform the following work: (a) remotely install print drivers on up to 5 desktop PCs or a Print Server for the device(s) purchased by the Buyer; and (b) set-up of up to 5 PCâ€™s to scan via FTP or SMB or via e-mail if an on-site exchange server is available. Seller is not responsible for the following work: (a) making changes to Buyer's network environment, server operation, or e-mail server; (b) making changes to any server or desktop applications like firewalls or anti-virus software; (c) making any changes not approved by Buyer's external or internal IT department; and (d) installation of any software that is not included with the MFP or printer being installed.

4. **Binding Agreement.** This is a binding agreement and it is non-cancellable. This Agreement is a final sale, and not a sale on approval or on a trial basis. You agree that your obligation to pay Seller under this Agreement is unconditional and independent of (a) approval or disapproval of financing to fund this transaction, (b) any other agreements Buyer has with Seller, and (c) any other agreements Buyer has with anyone else.

5. **Delivery Delays.** Seller shall not be liable for failure to deliver or for delays occasioned by causes beyond Seller's control, including but not limited to, strikes, non-delivery or delays by shippers, carriers, or others, or by accidents, acts of government, or terrorist related acts.

6. **No Warranties.** Other than the obligations set forth herein and any manufacturer warranties that may apply, SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY AND ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. SUBJECT TO ANY MANUFACTURER WARRANT THAT MAY EXIST, THE EQUIPMENT IS PURCHASED "AS-IS."

7. **Limitations of Liability.** SELLER SHALL NOT BE LIABLE TO YOU FOR ANY CONSEQUENTIAL, INCIDENTAL, OR PUNITIVE DAMAGES ARISING FROM, OR RELATED TO, THIS AGREEMENT. BUYER ACKNOWLEDGES AND AGREES THAT IN ENTERING INTO THIS AGREEMENT BUYER DID NOT RELY ON ANY WRITTEN OR ORAL COMMUNICATIONS, REPRESENTATIONS, OR GUARANTEES (INCLUDING BUT NOT LIMITED TO BROCHURES OR PROPOSALS) NOT EXPRESSLY SET FORTH IN THIS AGREEMENT. IN MAKING BUYER'S DECISION TO ENTER INTO THIS AGREEMENT, BUYER AGREES AND REPRESENTS THAT BUYER RELIED ONLY ON BUYER'S OWN INVESTIGATION REGARDING THIS AGREEMENT'S SUBJECT MATTER AND THE INFORMATION CONTAINED HEREIN.

8. **Indemnity.** Until such time that this transaction is paid in full, Buyer agrees to indemnify, defend and hold Seller harmless from any and all claims, demands, activities, suits, allegations, actions, or causes of action arising from or incident, whether directly or indirectly, to any misconduct, negligence, representation, or omission on the part of Seller, or anyone acting on Seller's behalf, in the conduct of its/their duties or any conduct outside the scope of its/their duties which may give rise to liability or potential liability on Seller, its subsidiaries, affiliates, directors, officers, agents, representatives, attorneys, employees, successors or assigns.

9. **Applicable Law; Venue; Jury Waiver.** This Agreement shall be deemed fully executed, performed, governed, and construed in, and under the laws of, the State of Texas. You agree that performance of your payment obligation under this Agreement shall be in San Antonio, Texas. BUYER AND SALE HEREBY WAIVE OUR RIGHT TO A TRIAL BY JURY.

10. **Severability.** If any provision of this Agreement is held unenforceable then such provision will be modified to reflect the parties' intention. All remaining provisions of this Agreement shall remain in full force and effect.

11. **Merger; Integration.** This Agreement, once accepted by Seller, contains the entire agreement of the parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements, representations, and understandings with respect thereto. This agreement may only be modified by a written document duly exercised by the parties.

12. **Execution in Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.

13. **End Agreement.**

Proposed Solution Detail

1. Additional copier in Booking will help reduce bottleneck with multiple agencies.
2. New Technology will ensure you run more efficient with less down time.
3. Color copier will give the added benefit of being able to print flyers in color.
4. We will Control unnecessary color prints with accounting codes.

MULTIFUNCTION SYSTEMS – JAIL - CHOICE PARTNERS 13/051DG	
FIVE (5) New Xerox WorkCentre 5955 MFPs with Office Finishers *TWO (2) New Xerox AltaLinks C8055 Color MFPs with Office Finishers (Admin and Classification)* *ONE (1) New Xerox VersaLink B405DN with Extra Tray and Stand*	Included
SERVICE	
120,000 Monthly B&W Impressions - All Overages @ $0.005 *All Color Impressions at $0.04* *MFP Monthly Maintenance- Includes all parts, labor, service, toner and supplies. Paper and staples excluded. Pooled for ALL Locations*	Included
TOTAL PROPOSED MONTHLY EXPENDITURE @ 48 MONTHS	**$1,494.89**

# of Units	Model		48 Mo
1	Xerox B405	Base	$23.41
Cash Price - $1,436.67		Tray	$7.24
		Stand	$6.75
		Service	$30.00
		TOTAL	**$67.40**

# of Units	Model		48 Mo
5	Xerox 5955	Base	$90.39
Cash Price - $4,135.34		Finisher	$3.86
		Service	$85.56
		TOTAL	**$179.81**

# of Units	Model		48 Mo
2	Xerox C8055	Base	$168.21
Cash Price - $7,669.75		Finisher	$17.01
		Service	$79.00
		TOTAL	**$264.22**

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Proposed Solution Detail

1. **Additional copier in Booking will help reduce bottleneck with multiple agencies.**
2. **New Technology will ensure you run more efficient with less down time.**
3. **Color copier will give the added benefit of being able to print flyers in color.**
4. **We will Control unnecessary color prints with accounting codes.**

MULTIFUNCTION SYSTEMS – JAIL - CHOICE PARTNERS 13/05DG-02	
FIVE (5) New Xerox WorkCentre 5955 MFPs with Office Finishers *TWO (2) New Xerox AltaLinks C8055 Color MFPs with Office Finishers (Admin and Classification)* *ONE (1) New Xerox VersaLink B405DN with Extra Tray and Stand*	Included
SERVICE	
120,000 Monthly B&W Impressions - All Overages @ $0.005 *All Color Impressions at $0.04* *MFP Monthly Maintenance- Includes all parts, labor, service, toner and supplies. Paper and staples excluded. Pooled for ALL Locations*	Included
TOTAL PROPOSED MONTHLY EXPENDITURE @ 48 MONTHS	**$1,494.89**

3736000

# of Units	Model		48 Mo
1	Xerox B405	Base	$23.41
Public Information		Tray	$7.24
		Stand	$6.75
		Service	$30.00
		TOTAL	**$67.40**

3735588
3735589

# of Units	Model		48 Mo
2	Xerox C8055	Base	$168.21
Administration Classification		Finisher	$17.01
		Service	$79.00
		TOTAL	**$264.22**

3735593, 3735595, 3735596, 3735597

3735598

# of Units	Model		48 Mo
5	Xerox 5955	Base	$90.39
Kitchen, Records Infirmary Releasing		Finisher	$3.86
		Service	$85.56
		TOTAL	**$179.81**

Booking

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Dahill Office Technology Corporation
8200 IH 10 West Ste. 400
San Antonio, TX 78230

dahill
A Xerox Company

MASTER COST PER COPY AGREEMENT
Fixed Purchase Option
(State and Local Governmental Transactions Only)

Dealer	Lease Agreement Number
Dahill Office Technology Corporation	

CUSTOMER INFORMATION

Full Legal Name	DBA		
HIDALGO COUNTY SHERIFFS OFFICE			
Billing Address	**City**	**State**	**ZIP Code**
711 EL CIBOLO RD	EDINBURG	TX	78541
Phone	**Contact Name**	**Contact Email**	**Customer PO# (Optional)**
956-383-8114	MYRA MONTOYA	MYRA.MONTOYA@HIDALGOSO.ORG	

CUSTOMER ACCEPTANCE

BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE LEASE AND THAT YOU HAVE READ AND AGREE TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH ON PAGES 1 AND 2 OF THIS LEASE.

Authorized Signer	Date	Federal Tax ID# (Required)
X		
Print Name	**Title (indicate President, Partner, Proprietor, etc.)**	

LESSOR ACCEPTANCE

Accepted By: Dahill Office Technology Corporation	Name and Title	Date

TERMS & CONDITIONS

1. **Definitions**. The words "you" and "your" mean the legal entity identified in "Customer Information" above, and "we," "us" and "our" means Dahill. "Party" means you or us, and "Parties" means both you and us. "Dealer" means the entity identified in "Dealer Name" on any Lease Schedule related to this Lease or on any Dahill-approved form of purchase order in lieu thereof (collectively, "Schedule"). "UCC" means the Uniform Commercial Code of the State of Texas (Tex. Bus. & Comm. Code §§1.101 et. seq.). "Equipment" means the items identified in "Equipment" in any Schedule, together with all attachments, replacements, parts, substitutions, additions, repairs, accessions and accessories incorporated therein and/or affixed thereto and licenses and intellectual property used therewith. "Lease" means this Master Cost Per Copy Agreement. "Excess Charges" means the applicable excess copies and/or prints charges. "Lease Payment" means the Monthly Lease Payment specified in one or more Schedules, which includes the fixed component of maintenance charges and any included Images payable to Dealer, the Excess Charges (as applicable), and other charges you, Dealer and we agree will be invoiced by us on a monthly basis, plus Taxes. "Inception Date" means (a) the date the Dealer determines Equipment installed by the Dealer is operating satisfactorily and is available for your use, or (b) the date Equipment identified by the Dealer as being installable by you is delivered to your premises.

2. **Lease, Payments and Late Payments**. We shall acquire and lease to you, and you shall lease from us pursuant to this Lease and any Schedule(s) now or from time to time submitted by you and accepted by us hereunder, Equipment described in each Schedule. Upon the execution of a Schedule, the terms and conditions contained herein, including any and all additional or specific terms and conditions, shall apply to that Schedule and shall be incorporated into and have the same force and effect as to that Schedule as though expressly set forth therein. The Lease, the Schedules, all riders and all other documents entered into in connection with the Lease shall be collectively referred to as the "Lease Documents." The Equipment shall be leased for the lease term set forth in each applicable Schedule, subject to the provisions hereof. We may refuse to pay for the Equipment, whether or not the Equipment has been delivered to you, if you fail to execute or cause to be executed, or fail to release or cause to be released, or fail to deliver or cause to be delivered, any documents, instruments or agreements, including but not limited to releases, subordinations, UCC financing statements/searches, good standing certificates, evidence of authority, and landlord's/mortgagee's waivers relating to the Equipment, as reasonably and necessarily required for purposes of such acquisition, and being in form and substance reasonably satisfactory to both you and us . You agree and represent all Equipment was selected by you based upon your own judgment and has been, or is being, supplied by the Dealer. You agree to pay us each Lease Payment and all other amounts that become due and payable under each applicable Schedule. The first Lease Payment is due thirty (30) days after the invoice date on that invoice and each subsequent Lease Payment is due on the same date each month thereafter, whether or not we invoice you. Payment of other amounts payable under this Lease, which may include charges you, Dealer and we agree will be invoiced by us, is due thirty (30) days after the invoice date therefor. If any payment is not paid in full by sixty (60) days after its due date, you will pay a late charge in accordance with Texas Government Code 2251.024 of the Texas Government Code or its successor, not to exceed the maximum amount permitted by law. For each dishonored or returned payment instrument, you will be assessed the applicable returned item fee, which shall not exceed $35. Restrictive covenants on any payment instrument will not reduce your obligations or affect our rights.

3. **Equipment and Software**. Equipment may contain or have software delivered with it. You agree that as to software only that (a) you will execute a separate license agreement with the Dealer or a third party for such software, and (b) we have no responsibility whatsoever for any such software or license agreement under this Lease. You agree the Equipment (including software) is for your business use in the United States (including its possessions and territories), will not be used for personal, household or family purposes and is not being acquired for resale. You will not attach the Equipment as a fixture to real estate or make any permanent alterations to it.

4. **Non-Cancellable Lease**. Neither this lease nor any related schedule can be cancelled or terminated except as expressly provided herein. your obligation to make all lease payments, and to pay all other amounts due or to become due under this lease, is absolute and unconditional and not subject to delay, reduction, set-off, defense, counterclaim or recoupment for any reason whatsoever, irrespective of the performance of dealer, any third party or us.

5. **Lease Term**. The Initial Lease Term, which is indicated in any related Schedule, commences on the Inception Date. If, during the Initial Lease Term, you enter into a new Schedule for upgraded or replacement equipment that incorporates the remaining payments under the original Schedule, and the new Schedule is subsequently terminated, we may reinstate the original Schedule.

6. **Payment of Fixed Purchase Amount**. At the end of any Initial Lease Term set forth in a Schedule, provided that you are not then in default thereunder, and amounts due thereunder have been paid in full, you have the option to purchase the Equipment under such Schedule for the amount shown in such Schedule.

7. **Equipment Delivery and Maintenance**. Equipment (including software) will be delivered to you by the Dealer at the location specified above or in a Schedule, and with prompt notice to us may be moved by you to any other school, site, facility or premises of yours. Equipment (including software) may not be moved to another location not described in the prior sentence without first obtaining our written consent. You shall permit us to inspect Equipment and any maintenance records relating thereto during your normal business hours, upon reasonable notice and in accordance with applicable law as well as your reasonable rules and regulations relating to visitors to sites where students are present. Dealer has agreed to provide full service maintenance during normal business hours, including all toner, developer and parts necessary to produce images and or prints pursuant to a separate maintenance agreement. You must purchase copier paper separately. You acknowledge that we are not responsible for any such service, repair or maintenance of the equipment, that we are not a party to any service maintenance agreement that you may have entered into with the dealer, and that payments hereunder must continue unabated, as per section 4 hereof, regardless of dealer's performance. You understand we are only acting as administrator for the Dealer with respect to the billing and collecting of the maintenance charges, including Images if applicable, and Excess Charges included in the Lease Payments. In no event will we be liable to you for any breach by the Dealer of any of its obligations to you. Any delivery of the Equipment by you to us required by this Lease shall be only to a reasonable location within the State of Texas.

8. **Equipment Ownership, Labeling and UCC Filing**. To the extent permitted by applicable law, title to, and ownership of, the Equipment passes to you upon delivery thereof and you grant us a first priority security interest in the Equipment (including software) and all proceeds thereof in order to secure your performance of this Lease. You agree to keep the Equipment (including software) free from any liens or encumbrances and to notify us if there is a change in the jurisdiction of your organization. We may label the Equipment to identify our interest in it. You authorize us to file by any permissible means a UCC financing statement to show, and to do all other acts to protect, our interest in the Equipment..

9. **Assignment**. You may not assign, sell, pledge, transfer, sublet or part with possession of the equipment (including software), this lease or any of your rights or obligations under this lease or any schedule (collectively "assignment") without our prior written consent. If we agree to an Assignment, you agree to pay the applicable assignment fee and reimburse us for any costs we incur in connection with that Assignment. We may sell, assign or transfer all or any part of the Equipment, this Lease, any Schedule(s) and/or any of our related rights or obligations thereunder. For the express and limited purpose of pledging, assigning, hypothecating, mortgaging, transferring, securitizing, granting participation(s) in, or otherwise disposing of this Lease or any Schedules hereunder, whether as chattel paper or otherwise, each Schedule designated as an original, together with a certified copy of this Lease, shall

constitute a separate Lease for such purposes. Our assignee will have the same rights (but none of the obligations) that we have to the extent assigned and you agree not to assert against such assignee any claims, defenses, counterclaims, recoupments, or set-offs that you may have against us. You agree and acknowledge that any Assignment by us will not materially change your obligations under this Lease.

10. **Taxes**. You are a tax-exempt entity, and have provided proof thereof to us. In the event you ever lose your tax-exempt status during the term of this Lease, you will be responsible for all applicable taxes, fees or charges (including sales, use, personal property and transfer taxes (other than net income taxes), plus interest and penalties) assessed by any governmental entity on the Equipment (including software), this Lease, any Schedule, or the amounts payable under this Lease or any Schedule (collectively, "Taxes"), which will be included in our invoice to you unless you timely provide proof of re-establishment of your tax exempt status. If, in such a situation, Equipment (including software) is delivered to a jurisdiction where certain taxes are calculated and paid at the time of lease initiation, you authorize us to finance and adjust your Lease Payment to include such Taxes over the Initial Lease Term unless you require otherwise.

11. **Liability**. Since we are merely financing the equipment at your request and have no involvement in the design, manufacture, configuration, sale, delivery, installation, maintenance or use, we are not responsible for any losses, damages or injuries of any kind or type, including, but not limited to, any special, indirect, incidental, consequential or punitive damages, to you or any third party caused by the equipment (including software) or its use, whether arising from tortious conduct (including negligence) or under any other legal or equitable theory.

12. **Equipment warranty information and disclaimers**. With respect to equipment (including software), we disclaim, and you waive, solely against us, all warranties, whether express or implied, including, but not limited to, the implied warranties of merchantability, non-infringement and fitness for particular purpose, and we make no representations of any kind or type, including, but not limited to, its suitability, functionality, durability, or condition. We hereby assign to you any warranty rights we have against any dealer or manufacturer with respect to the equipment and, if the equipment is returned to us, such rights are deemed reassigned by you to us.

13. **Default and Remedies**. You will be in default under this Lease if (1) we do not timely receive any payment and such failure continues for more than ten (10) days after written notice of default from us to you is received, or (2) you breach any other material obligation in this Lease which continues for more than thirty (30) days after written notice of default from us to you is received. If you default, we may, in addition to other remedies (including having the Dealer cease performing Equipment maintenance), require you to promptly return the Equipment (including software) to a location we specify, at your expense, and require immediate payment, as liquidated damages for loss of bargain and not as a penalty, of: (a) all amounts then due, plus interest from the due date until paid at the rate that will be in accordance to the laws of the State of Texas covering state agencies and the applicable codes covering political subdivisions; (b) the Lease Payments remaining in the Initial Lease Term (less the fixed maintenance component thereof as reflected on our books and records), discounted at four percent (4%) per annum, and (c) Taxes. If you do not return the Equipment as required above, you agree to pay us the fair market value thereof as of the end of the Initial Lease Term, as determined by us, discounted at four percent (4%) per annum. You agree to pay all reasonable costs, including attorneys' fees and disbursements, incurred by us to enforce this Lease.

14. **Risk of Loss and Insurance**. You assume and agree to bear the entire risk of loss, theft, destruction or other impairment of the Equipment (including software) upon delivery and acceptance, vis-a-vis us. You, at your own expense, (i) shall keep Equipment insured against loss or damage at a minimum of full replacement value thereof, and (ii) shall carry public liability insurance against bodily injury, including death, and against property damage in the amount of at least $2 million (collectively, "Required Insurance"). All such Required Insurance shall be with loss payable to us and our assignees, as their interest may appear, and shall be with companies reasonably acceptable to us. In addition, we and our assignees shall be named as an additional insured on such public liability insurance policies. The Required Insurance shall provide for thirty (30) days prior notice to us of cancellation. You must provide us with satisfactory written evidence of Required Insurance within thirty (30) days of the commencement of any Schedule or any subsequent written request by us. If you do not do so, then in lieu of other remedies for default, we in our discretion and at our sole option may (but are not required to) obtain insurance from an insurer of our choosing, which may be an affiliate of ours, in such forms and amounts as we deem reasonable to protect our interests (collectively "Equipment Insurance"). Equipment Insurance will cover the Equipment and us; it will not name you as an insured and may not cover all of your interest in the Equipment and will be subject to cancellation at any time. You agree to pay us periodic charges for Equipment Insurance (collectively "Insurance Charges") that include: an insurance premium that may be higher than if you maintained the Required Insurance separately; a finance charge of up to 1.5% per month on any advances made by us or our agents; and commissions, billing and processing fees; any or all of which may generate a profit to us or our agents. We may add Insurance Charges to the monthly rental charge as additional rent. We shall discontinue billing or debiting Insurance Charges for Equipment Insurance upon receipt and review of satisfactory evidence of Required Insurance.
You must promptly notify us of any loss or damage to Equipment which makes any item of Equipment unfit for continued or repairable use. You hereby irrevocably appoint us as your attorney-in-fact to execute and endorse all checks or drafts in your name to collect under any Required Insurance. Insurance proceeds from Required Insurance or Equipment Insurance received shall be applied, at our option, to (x) restore the Equipment so that it is in the same condition as when delivered to you (normal wear and tear excepted), or (y) pay us (i) the Lease Payments remaining in the Initial Lease Term and the Equipment's then determined fair market value as of the end of the Initial Lease Term, both discounted at four percent (4%) per annum, and (ii) Taxes, if any.

15. **Customer Purchase Order**. If a purchase order or other document is issued by you, none of its terms and conditions shall have any force or effect as the terms and conditions of this Lease exclusively govern the transaction documented herein. Our failure to object to terms contained in any communication from you will not be a waiver or modification of the terms of this Lease.

16. **Finance Lease**. If this Lease is not characterized as a secured transaction, you and we agree this Lease (including each Schedule) is a "finance lease" governed by UCC Article 2A.

17. **Authorization of Signer and Credit Review.** You represent that you may lawfully enter into, and perform, this Lease and each Schedule, that the individual signing this Lease and each Schedule on your behalf has all necessary authority to do so, and that all financial information you provide completely and accurately represents your financial condition. By having your authorized representative sign this Lease and each Schedule, you agree to furnish publically-available financial information that we may request now and in the future, including your tax identification number, and you authorize us to obtain credit reports on you now and in the future.

18. **Original Document.** You agree that an executed copy of this lease that is signed by your representative and by our representative (an original manual signature or such signature reproduced by means of a reliable electronic form, such as electronic transmission of a facsimile or electronic signature) shall be marked "original" by us and shall constitute the only original document for all purposes. All other copies shall be duplicates. To the extent this lease and/or any schedule constitutes chattel paper (as defined in the UCC), no security interest therein may be created except by the possession or transfer of the copy marked "original" by us. neither this lease nor any schedule may be amended or supplemented except in a written agreement signed by authorized representatives of the parties and no provisions can be waived except in a writing signed by us.

19. **Jurisdiction, Venue**. This lease and each schedule are governed by, and shall be construed in accordance with, the laws of the state of Texas (without regard to conflict of law principles that would otherwise require application of laws of another jurisdiction). The jurisdiction and venue of any action to enforce this lease, or otherwise relating to this lease, shall be in a federal or state court where the equipment is located, and you and we both hereby consent to personal jurisdiction and venue in such courts.

20. **Miscellaneous**. Your obligations under the "Taxes" and "Liability" Sections commence upon execution, and survive the expiration or earlier termination, of this Lease. The Lease Documents constitute the entire agreement between the Parties as to the subjects addressed herein, and representations or statements not included herein are not part of this Lease and are not binding on the Parties. Notices under this Lease must be in writing. Notices to you will be sent to the "Billing Address" provided above and notices to us shall be sent to our address provided above. Notices will be deemed given five (5) days after mailing by first class mail or two (2) days after sending by nationally recognized overnight courier. Invoices are not considered notices and are not governed by the terms hereof pertaining to notices. You authorize us to communicate with you by any electronic means (including cellular phone, email, automatic dialing and recorded messages) using any phone number (including cellular) or electronic address you provide to us; provided, however, that the same is immediately followed by written notice by mail or courier. You reserve, and do not waive, your rights of sovereign immunity and similar rights and your rights under the Texas Tort Claims Act. No provision of any Lease Document that imposes an obligation or restriction on you not permitted by applicable law shall be enforceable. Records relating to this Lease may be subject to disclosure pursuant to the Texas Public Information Act f/k/a Open Records Act, Section 552.001 et. seq. of the Texas Government Code. Notwithstanding anything herein or therein to the contrary, any provision of any Lease Document permitting or requiring discretion, consent, or approval by you will be deemed to require that the same be exercised reasonably and in good faith. If a court finds any term of this Lease unenforceable, the remaining terms will remain in effect. The failure by either Party to exercise any right or remedy will not constitute a waiver of such right or remedy. The following four sentences control over every other part of this Lease. Both Parties will comply with applicable laws. We will not charge or collect any amounts in excess of those allowed by applicable law. Any part of this Lease that would, but for the last four sentences of this Section, be read under any circumstances to allow for a charge higher than that allowed under any applicable legal limit, is modified by this Section to limit the amounts chargeable under this Lease to the maximum amount allowed under the legal limit. If, in any circumstances, any amount in excess of that allowed by law is charged or received, any such charge will be deemed limited by the amount legally allowed and any amount received by us in excess of that legally allowed will be applied by us to the payment of amounts legally owed under this Lease or refunded to you.

21. **Non-Appropriation**. You may, without penalty, terminate this Lease or any Lease Schedule at the end of any budget period of you occurring during the term of this Lease, if funds for this Lease or such Lease Schedule during the succeeding budget period have not been appropriated, despite good faith efforts to do so. Upon the occurrence of such non-appropriation, you shall not be obligated for payment of any Lease Payment or other amount due hereunder for any fiscal period for which funds have not been so appropriated, and you shall promptly deliver the Equipment to the Dealer (or such other party as we may designate).

Managed Document Services Agreement

Shaded areas for in-house use only

dahill™

Order Date:	Contract No:	Customer No:	Effective Date:	SK Trans #

Service Location: ☐ Multiple Locations *(use Location Schedule)*		Bill To:	
Name: HIDALGO COUNTY SHERIFFS OFFICE		Name:	
Address: 711 EL CIBOLO RD		Address:	
City/State/Zip/County EDINBURG, TX 78541		City/State/Zip/County	
Contact: MYRA MONTOYA	Phone: 956-383-8114	Contact:	Phone:
Hours of Operation: 8-5	Email address: MYRA.MONTOYA@HIDALGOSO.ORG	Email address:	

See corresponding schedules(s) for included equipment

SPECIAL INSTRUCTIONS:

DAHILL RECONCILE BLACK ANNUALLY AND COLOR QUARTERLY / NO SHIPPING CHARGES / STAPLES INCLUDED IN MA / SERVICE RATE FIXED FOR 48 MONTHS

PROGRAM: Includes all service and supplies; paper and staples are excluded.

One Rate Pools

Office A3 (OA3) Included Pages _____ Overage _____ Office A4 (OA4) Included Pages _____ Overage _____

Desktop (DSK) Included Pages _____ Overage _____

Unlimited Program (A3/A4)

Unlimited B&W (UBW) # of Units _____

Other

Production Pools

Color (PC) B&W Allowance _____ Overage _____ B&W (PBW) Allowance _____ Overage _____

Color Allowance _____ Overage _____ Specialty Finishing (SF) _____

Volume Based (VB) ☒ MFP B&W Allowance 120,000 Overage $0.005 Color Allowance - Overage $0.04

☐ MPS B&W Allowance _____ Overage _____ Color Allowance _____ Overage _____

☐ OOG ☐ PPO B&W Allowance _____ Overage _____ Color Allowance _____ Overage _____

PROGRAM MONTHLY BASE:

Term: 48 Monthly Service Rate: _____ ☒ Included in Lease Agreement ☐ Billable Monthly $_____

APPROVALS: By signing below, you accept all terms and conditions of the contract, listed above and on reverse of agreement.

Customer Signature: **Account Manager:** **Date:**

Title: **Date:** **Credit Approval Signature:** **Date:**

Dahill Acceptance: **Title:** **Date:**

DEVICE SCHEDULE

Location #	Location Description	Pool	Model	Serial/ID#*

*if available

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A Xerox Company

Trade-In Addendum

HIDALGO COUNTY SHERIFFS OFFICE ("Customer"), for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby sells and transfers to Dahill Industries, ("Buyer"), the following described property (the "Equipment"):

XEROX 3615 A2T194562 AND (6) XEROX 5855 EX7418566/EX7418664/EX7418776/EX7419532/EX7419553/EX7420399

(Description of Equipment)

Customer warrants that it is the lawful owner in every respect of all the Equipment and all of such Equipment is free and clear of any and all liens and encumbrances. Customer and its successors and assigns shall warrant and defend the title to all of the Equipment to Buyer and its successors and assigns forever against every person lawfully claiming all or any interest in the Equipment. Customer and its successors and assigns hereby indemnify and agree to hold buyer harmless from and against any and all costs, expenses, damages and liabilities, including attorney's fees, arising out of, connected with or resulting from any breach or inaccuracy of any covenant or warranty of Customer hereunder.

EXECUTED the _____ day of _____, 20__.

CUSTOMER

Company Name: HIDALGO COUNTY SHERIFFS OFFICE

By: _____

Title: _____

Dahill Office Technology Corporation
8200 IH 10 West Ste. 400
San Antonio, TX 78230

dahill
A Xerox Company

Master Lease Schedule - Cost Per Copy

Lease Agreement #

Dealer Name:

LESSEE INFORMATION

Full Legal Name: HIDALGO COUNTY SHERIFFS OFFICE	DBA		
Billing Address: 711 EL CIBOLO RD	City: EDINBURG	State: TX	ZIP Code: 77805
Phone: 956-383-8114 / Contact Name: MYRA MONTOYA	Contact Email: MYRA.MONTOYA@HIDALGOSO.ORG	Lessee PO# (Optional)	

EQUIPMENT

Quantity	Model and Description	Quantity	Model and Description
2	XEROX C8055		
5	XEROX 5955		
1	XEROX B405		

Equipment Location (if different from Billing Address)

TERM AND PAYMENT

Term (in months): 48 plus the interim Period, if any

Monthly Lease Payment: $ $1494.89 plus applicable charges & taxes

IMAGE TYPE	IMAGES INCLUDED	EXCESS CHARGE	PRINTS INCLUDED	EXCESS CHARGE
B&W	120,000	$0.005		
Color	-	$0.04		
Everyday Color			N/A	N/A
Color Level 2			N/A	N/A
Color Level 3			N/A	N/A

LESSEE ACCEPTANCE

BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE LEASE AND THAT YOU HAVE READ AND AGREED TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH HEREIN AND ON PAGES 1 AND 2 OF THE LEASE.

Authorized Signer: X	Date	Federal Tax ID # (Required)
Print Name	Title (indicate President, Partner, Proprietor, etc.)	

LESSOR ACCEPTANCE

Accepted By: Dahill Office Technology Corporation	Name and Title	Date

TERMS & CONDITIONS

Pursuant to that Master Lease Agreement Number indicated above ("Lease") between you and Dahill, **the terms and conditions of which are fully incorporated into this Schedule**, you hereby (a) authorize Dahill to order for lease to you the equipment described above ("Equipment"), (b) agree to lease such Equipment from Dahill effective the Inception Date for the Term specified above, and (c) agree to pay Dahill the Lease Payments in the amounts and at the times specified above for each item of Equipment. This Schedule is attached to and constitutes a part of the Lease and all of the terms used herein which are defined in the Lease shall have the same meaning as so defined.

CHOICE PARTNERS

Choice Partners purchasing cooperative offe
quality, legal procurement and contract solu
to meet government purchasing requirement
We also meet all of the EDGAR requirements

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Vendor Login

877.696.2122

Dahill

Contract Category: Copiers and Printers

Contract Number: 13/051DG-02

Contract Terms:

Initial Award Date: August 20, 2013

1st Renewal Start Date: August 20, 2014

2nd Renewal Start Date: August 20, 2015

3rd Renewal Start Date: August 20, 2016

4th Renewal Start Date: August 20, 2017

Current Expiration Date: August 19, 2018

Renewal Options Remaining: 0

CP Contract Manager:

Contract Partner: Dahill

[redacted]

Contract Partner Web Site: http://www.dahill.com

Approved Market Area: National

Kristi Dion
kristi@choicepartners.org
713-696-1337

APPROVED PRODUCT OR SERVICE:

Printing and Copying Services

Copiers and Printers

HUB Status: No

MWBE Status: No

SBE Status: No

ABOUT THIS PARTNER:

Dahill is a wholly owned subsidiary of Xerox Corporation, a $22 billion dollar American company that invented the photocopier and pioneered this industry. It's a combination that provides your business with the substance and credibility of a worldwide corporation with the trustworthiness and reliability of a locally owned company. Dahill's local autonomy and leadership enables Dahill to be your single-source solution for every facet of document imaging.

For over 28 years, Dahill has provided superior document management hardware and software solutions to businesses throughout Texas. Headquartered in San Antonio, Dahill represents the industry's leading document imaging companies offering a range of products. Our product portfolio includes Xerox MFP's and printers, Brother MFP's and printers, Riso duplicators and high speed ink jet printers, KIP and Epson wide format printers, Sharp interactive white boards, 3D printer systems and other Technology Solutions.

To see contract information details, please login.

If you are a **Member**, please login here.

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LEASE OF EQUIPMENT

Line 1 — B&W COPIES ONLY 41-65PPM

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$295.00	$233.00	$209.00	$191.00	Canon	iR2545	45	6000	0.015	
Dahill	$281.00	$196.40	$154.03	$128.55	XEROX	5855APT	55	CPC	0.0075	175,000
Canon	$233.27	$166.98	$140.16	$119.42	Canon	4045	45	0	0.001	10-55K

Line 2 — COLOR COPIES 41-65PPM

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$614.00	$445.00	$404.00	$355.00	Canon	iRC5250	50	8,000 mono/1,000 color	.01/.06	
Dahill	$390.06	$272.63	$213.81	$178.45	XEROX	7855PT	55	CPC	0.055	300,000
Canon	469.07	$335.38	$281.85	$240.13	Canon	C5250	50	0	.001 and .08	20-65K

Line 3 — WIDE FORMAT COLOR

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$62.00	$44.00	$37.00	$32.00	Canon	iPF510	N/A	N/A	N/A	
Dahill	$435.89	$304.66	$238.94	$199.42	KIP	KIP SYS700CP	3	CPC	0.054	12,000 SQ FT
Canon	$97.77	$69.98	$58.74	$50.05	Canon	IPF650	36"	0		

PURCHASE OF EQUIPMENT

Line 4 — B&W COPIES ONLY 41-65PPM

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$4,500.00	Canon	iR2545	45	$9,000.00	Call for quote	Call for quote	
Dahill	$5,864.00	XEROX	5855APT	55	$5,864.00	CPC	0.0075	175,000
Canon	$5,060.00	Canon	4045	45	$11,000.00	0	0.001	10-55K

Line 5 — COLOR COPIES 41-65PPM

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$11,913.00	Canon	iRC5250	50	$20,900.00	Call for quote	Call for quote	
Dahill	$8,140.00	XEROX	7855PT	55	$8,140.00	CPC	0.055	300,000
Canon	$10,785.00	Canon	C5250	50	$17,850.00	0	.001 and .08	20-65K

Line 6 — WIDE FORMAT COLOR

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$1,356.00	Canon	iPF510	N/A	$1,595.00	N/A	N/A	
Dahill	$9,096.50	KIP	KIP SYS700CP		$9,096.50	CPC		
Canon	$2,121.00	Canon	IPF650	36"	$2,495.00	0		

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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:
2018-369365

Date Filed:
06/18/2018

Date Acknowledged:

1 **Name of business entity filing form, and the city, state and country of the business entity's place of business.**
Dahill Office Technology Corporation
San Antonio, 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 Sheriff's Office

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.**
Copier Goods and Services
Req. No.'s 373600, 373588, 373589, 373593, 373595, 373596,373597 and 373598

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Chervinskis, Stephen	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	

5 **Check only if there is NO Interested Party.** ☐

6 **UNSWORN DECLARATION**

My name is William Stall, and my date of birth is April 06, 1950.

My address is 8200 IH 10 West Ste. 400 (street), San Antonio (city), TX (state), 78230 (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Bexar County, State of Texas, on the 18 day of June (month), 2018 (year).

William E. Stall
Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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:
2018-369365

Date Filed:
06/18/2018

Date Acknowledged:
06/18/2018

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Dahill Office Technology Corporation
San Antonio, 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 Sheriff's Office

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.
Copier Goods and Services
Req. No.'s 373600, 373588, 373589, 373593, 373595, 373596,373597 and 373598

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Chervinskis, Stephen	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: Hidalgo County Sheriff's Office

From : Chervinskis, Stephen <SChervinskis@dahill.com> Mon, Jun 18, 2018 03:43 PM
Subject : RE: Hidalgo County Sheriff's Office 2 attachments
To : tanya delira <tanya.delira@co.hidalgo.tx.us>

Good Afternoon Tanya,

In regards to the quote for the Sheriff's Office, we are using the upgraded models but honoring the approved pricing. The Xerox 5855 has been replaced by the Xerox 5955 and the Xerox 7855PT has been replaced by the Xerox C8055. If you have any questions, do not hesitate to reach out to me.

Thank you,

dahill
A Xerox Company
Stephen Chervinskis
Account Executive
956-283-8800 x20117
SChervinskis@dahill.com
www.dahill.com

From: tanya delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Monday, June 18, 2018 3:30 PM
To: Chervinskis, Stephen <SChervinskis@dahill.com>
Subject: Re: Hidalgo County Sheriff's Office

"tanya delira" <tanya.delira@co.hidalgo.tx.us>
To: "SChervinskis" <SChervinskis@dahill.com>
Cc: "myra montoya" <myra.montoya@hidalgoso.org>
Sent: Monday, June 18, 2018 2:20:14 PM
Subject: Re: Hidalgo County Sheriff's Office

Mr. Schervinskis,
Please disregard the request below.

Please call me for the price verification.

Thank you,

Zimbra **tanya.delira@co.hidalgo.tx.us**

Re: Price Verification

From : tanya delira <tanya.delira@co.hidalgo.tx.us> Tue, Jun 19, 2018 09:43 AM
Subject : Re: Price Verification 6 attachments
To : Kristi Helton <khelton@hcde-texas.org>

Thank you

From: "Kristi Helton" <khelton@hcde-texas.org>
To: "tanya delira" <tanya.delira@co.hidalgo.tx.us>
Cc: "Garza, Bonnie" <BGarza@dahill.com>
Sent: Tuesday, June 19, 2018 6:54:37 AM
Subject: RE: Price Verification

Tanya,
There is not a pricing list on the website to update. The bid tabulation is what is available and that cannot be changed.
I have received permission from Dahill to issue their price list to you (attached).

Thank you,

Please ensure compliance with the contracts and report any PO's using our contracts to ecatalog@hcde-texas.org The contract number should be on all PO's reported.

Make the Right Choice! Choice Partners

Kristi Dion, RTSBA Contract Manager
Choice Partners, a division of Harris County Department of Education

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: Hidalgo County Sheriff's Office

From : Chervinskis, Stephen <SChervinskis@dahill.com> Tue, Jun 19, 2018 10:04 AM
Subject : RE: Hidalgo County Sheriff's Office 1 attachment
To : tanya delira <tanya.delira@co.hidalgo.tx.us>

The 5955 has replaced the 5855. We are in the middle of upgrading some of our different model segments. With that being said, the 5955 will soon be replaced by the B8055. In regards to the Sheriffs office, we will be proceeding with the Xerox 5955.

Thanks!

Stephen Chervinskis
Account Executive
956-283-8800 x20117
SChervinskis@dahill.com
www.dahill.com

From: tanya delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Tuesday, June 19, 2018 9:56 AM
To: Chervinskis, Stephen <SChervinskis@dahill.com>
Subject: Re: Hidalgo County Sheriff's Office

Which is the one that was replaced by Work Centre 5955?

From: "SChervinskis" <SChervinskis@dahill.com>
To: "tanya delira" <tanya.delira@co.hidalgo.tx.us>
Sent: Tuesday, June 19, 2018 8:22:10 AM

dahill
A Xerox Company

Product Descriptions & Accessories	Product Number	Speed (ppm)	Retail	Discount %	Purchase Price	24 Mon	36 Mon	48 Mon	60 Mon	Rental	Over 10 Unit Order Request	B/W Prints Included	Color Prints Included	B/W Print Charge	Color Print Charge
B9055H2- AltaLink B9055 Printer Copier, single pass doc handler, 4 trays, Color scanning, PCL, PS EP, full network accounting, data security kit, server fax, ifax	B9055H2	55	$ 19,345.00	70%	$ 5,756.00	$ 268.48	$ 187.69	$ 147.32	$ 123.05	Custom Quote	Custom Quote			0.0075	
B9075H2- AltaLink B9075B Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS EP, full network scanning, network accounting, data security kit, server fax, ifax	B9075H2	75	$ 29,395.00	74%	$ 7,642.70	$ 356.48	$ 249.21	$ 195.61	$ 163.39	Custom Quote	Custom Quote			0.0065	
B9090H2-AltaLink B9090H2 Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS EP, full network scanning, network accounting, data security kit, server fax, ifax	B9090H2	90	$ 29,395.00	77%	$ 6,642.70	$ 309.84	$ 216.61	$ 170.01	$ 142.01	Custom Quote	Custom Quote			0.005	
Required (Must Choose One for B9055H2, B9075H2 and B9090H2)															
OCT- 980 Offsetting Catch Tray (not available for 580APT)	497K16980		$ 400.00	69%	$ 126.00	$ 5.97	$ 4.17	$ 3.26	$ 2.74						
OFCFINISM- Office Finisher w/ Booklet Maker (not available for B090H2)	097SD4758		$ 4,500.00	44%	$ 2,519.00	$ 117.49	$ 82.14	$ 64.47	$ 53.65						
Office Finisher, 2000 sheet tray Not available B9090	097SD4758		$ 2,900.00	69%	$ 845.00	$ 39.41	$ 27.55	$ 21.63	$ 18.06						
Horizontal Transport	497K16590														
100-HVF- High volume finisher w/o booklet maker	097SD4811		$ 4,750.00	52%	$ 2,268.00	$ 105.78	$ 73.95	$ 58.05	$ 48.48						
100-MFM - High volume finisher w/ booklet maker	097SD4809		$ 6,250.00	48%	$ 3,248.00	$ 151.46	$ 105.85	$ 83.08	$ 69.39						
Optional Accessories for B9055, B9075 and B9090															
LINE1FAX- 1 line fax	497K16430		$ 1,095.00	64%	$ 397.00	$ 18.52	$ 12.95	$ 10.16	$ 8.49						
LINE2FAX- 2 line fax	497K16440		$ 1,395.00	58%	$ 588.00	$ 27.43	$ 19.17	$ 15.05	$ 12.57						
3HOLE- 3-hole punch kit (not available with BASSOFIN)	498K14990		$ 795.00	78%	$ 194.00	$ 9.05	$ 6.33	$ 4.97	$ 4.15						
2HFLCL- Legal 2-hole punch kit	498K14040		$ 765.00	55%	$ 360.00	$ 16.79	$ 11.74	$ 9.21	$ 7.70						
3HFHVF- 3 hole punch kit for HVF	097SD5670		$ 6,500.00	60%	$ 2,595.00	$ 121.04	$ 84.62	$ 66.42	$ 55.48						
SRLD-HVF- C/Z Fn folder	097SD3968		$ 1,500.00	45%	$ 825.00	$ 38.48	$ 26.90	$ 21.12	$ 17.64						
INSRTMF- Print Process kit for HVF	498K18180		$ 199.00	23%	$ 153.00	$ 7.14	$ 4.99	$ 3.92	$ 3.27						
ENM42- Envelope Tray kit	320S01056		$ 579.00	8%	$ 533.00	$ 24.86	$ 17.38	$ 13.64	$ 11.39						
Healthsmn MFP	497K17990		$ 276.00	2%	$ 274.00	$ 12.78	$ 8.93	$ 7.01	$ 5.86						
RFID Card Reader Installation Kit	320S00290		$ 299.00	48%	$ 154.00	$ 7.18	$ 5.02	$ 3.94	$ 3.29						
UNICODE- Unicode international printing kit	498K08250 & 497K17150		$ 279.00	4%	$ 269.00	$ 12.55	$ 8.77	$ 6.88	$ 5.75						
CONVSTAPL1- Convenience stapler	497K11920		$ 99.00	20%	$ 79.00	$ 3.68	$ 2.58	$ 2.02	$ 1.69						
WIRELESS- Wireless print kit	320S00953		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
XPSENBL- XPS Enablement Kit	320S00955		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
MCAFEEC- McAfee integrity control enablement kit	097SD4780		$ 2,200.00	55%	$ 993.00	$ 46.32	$ 32.38	$ 25.41	$ 21.23						
HCAFFCFI- 3500 sheet high capacity feeder tray (carrier installable)	498K17070		$ 1,000.00	5%	$ 950.00	$ 44.31	$ 30.98	$ 24.31	$ 20.31						
HCFSEL- A3 (11"x17" short edge feed kit for 4000-sheet high capacity feeder	498K15870		$ 1,000.00	5%	$ 950.00	$ 44.31	$ 30.98	$ 24.31	$ 20.31						
HCFSEL - Tray 5 legal short edge feed															
C9035T2-Work Centre C9035 Printer with high capacity tandem tray (520 sheet tray, 2000 sheet A4/ Letter), 520 sheet tray, 100 sheet bypass tray, DADF, EIP, Data security kit, job based accounting, postscript, full network scanning, server fax, IFax, SID	C9035T2	35	$ 16,648.00	68%	$ 5,267.00	$ 245.67	$ 171.75	$ 134.80	$ 112.60	Custom Quote	Custom Quote			0.0085	0.055
output tray, left side tray															
Optional Accessories	097SD4911		$ 999.00	21%	$ 787.00	$ 36.71	$ 25.66	$ 20.14	$ 16.82						
INTCONN- Integrated OfficeFinisher	097SD4920		$ 2,500.00	60%	$ 940.00	$ 43.84	$ 30.65	$ 24.06	$ 20.10						
OFCFINLX- Office Finisher LX	097SD4917		$ 2,995.00	47%	$ 1,602.00	$ 74.72	$ 52.24	$ 41.00	$ 34.25						
Business Ready Finisher with 2/3 Hole Punch	497K16180														
Horizontal Transport Kit	097SD4918		$ 4,995.00	30%	$ 3,514.00	$ 163.90	$ 114.58	$ 89.84	$ 75.12						
Business Ready Booklet Finisher with 2/3 Hole Punch (1500 sheet stacker	497K06230		$ 1,095.00	64%	$ 397.00	$ 18.52	$ 12.95	$ 10.16	$ 8.49						
LINE1FAX- 1 Line fax	497K06240		$ 1,395.00	58%	$ 588.00	$ 27.43	$ 19.17	$ 15.05	$ 12.57						
LINE2FAX- 2 Line fax	498K08250		$ 299.00	1%	$ 296.00	$ 13.81	$ 9.65	$ 7.58	$ 6.33						
STAPLERNT- Convenience stapler kit with Left Hand Workshelf	497K05610		$ 1,299.00	7%	$ 1,210.00	$ 56.44	$ 39.46	$ 30.97	$ 25.87						
CBK- High capacity feeder (2000 sheet)	097SD4815		$ 2,600.00	1%	$ 2,574.00	$ 120.06	$ 83.93	$ 65.88	$ 55.03						
OZTriFolder for use with Business Ready Finisher	097SD4916														
Power Cord	498K18310		$ 1,199.00	28%	$ 860.00	$ 40.11	$ 28.04	$ 22.01	$ 18.39						
RNLXBM- Bookmarker (Only available for OFCFINLX)	497K03850		$ 795.00	38%	$ 496.00	$ 23.13	$ 16.17	$ 12.69	$ 10.60						
RNLX3HP- 2/3 -hole punch (only available for OFCFINLX)	497K03860		$ 349.00	43%	$ 199.00	$ 9.28	$ 6.49	$ 5.09	$ 4.25						
ENVLPTRY- Envelope feed tray	497K18170		$ 175.00	30%	$ 119.00	$ 5.55	$ 3.88	$ 3.05	$ 2.54						
XIC- Foreign Interface Device	320S00290		$ 299.00	71%	$ 88.00	$ 4.10	$ 2.87	$ 2.25	$ 1.88						
UNICODE- Xerox Unicode International Printing Kit	497K11500		$ 99.00	20%	$ 79.00	$ 3.68	$ 2.58	$ 2.02	$ 1.69						
WIRELESS- Wireless Print kit	320S00955		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
MCAFEEC- McAfee Integrity Control Enablement Kit	320S00953		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
XPS ENBL- XPS Enablement Kit	497K16850		$ 279.00	1%	$ 276.00	$ 12.87	$ 9.00	$ 7.06	$ 5.90						
RFID Card Reader Installation Kit															
FAX CONTROLLER	097N00072		$ 2,995.00	1%	$ 2,965.00	$ 138.30	$ 96.66	$ 75.86	$ 63.39						
EPRTSVR- FR network server															
Optional Accessories															

Lease Calculator

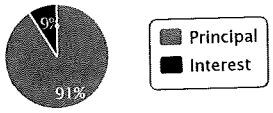
Fixed Rate | Fixed Pay

Asset Value	4135.34
Residual Value	0
Lease Term	0 years
	48 months
Monthly Payment	94.25

Calculate

Result

Interest/Return Rate	**4.473%**
Total of 48 Monthly Payments	$4,524.00
Total Interest	$388.66



Related

Auto Lease Calculator | Auto Loan Calculator

A lease is a contract made for the use of an asset. It is made between a lessor (the owner of the asset) and a lessee (the person who wants to use the asset). Leasing is often associated with houses, apartments, and cars, but mostly anything that can be owned can be leased. Other examples of leasable items include storage, conveyor belts, lighting, furnishings, software, server hardware, aircraft, and cleaning equipment. Although they are often used interchangeably regarding their respective definitions, lease and rent mean different things. By definition, a lease refers to the contractual agreement or contract itself, while rent is the periodic payment for the use of an asset.

Residual Value

Residual value, sometimes called salvage value, is an estimate of how much an asset will be worth at the end of its lease. As an example, a car worth $20,000 being leased for 3 years can have a residual value of $10,000 when the lease ends. For most assets, the longer the lease period, the lower the residual value. Residual value is also often used to refer to the value of an asset after depreciation. For more information or to do calculations involving depreciation, use the Depreciation Calculator.

Leasing a Car

Auto leases enable people to drive new cars while under warranty for short term without the financial burden associated with new car purchases. However, it generally costs more to lease a new car for a specific time period rather than owning it (assuming the cost of ownership is prorated over its expected life). Leasing used cars is possible, but not as prevalent. There are many factors to consider in an auto lease, such as the initial down payment, the amount of the monthly payment, the term of the lease (this is usually three years in the U.S., but it is possible to lease longer), and the average accumulated miles in a year.

Monthly payments are based on the difference between the cost of the new automobile (transaction price or capitalized cost), and what the car is forecasted to be worth at the end of the leasing period (residual value). This difference is financed at a particular rate of interest which is called the leasing rate. Security deposits will most likely be required at signing. Additional charges may be imposed by dealers, so discuss all financing carefully before agreeing to a car leasing contract. For more information or to do calculations regarding auto leases, use the Auto Lease Calculator.

Business Leasing

Businesses leasing equipment is akin to consumers leasing cars: they both pay a monthly fee for the use of the asset, and at the end of the lease period, may have the option to purchase the asset at residual value. Sometimes an agreement is made for such a purchase at a fixed value at the beginning of the lease. Alternatively, businesses can part ways with the asset after the lease ends, or continue leasing the equipment.

Business leases are advantageous in several ways. They can acquire and use expensive equipment while paying only a fraction of their cost upfront, which is beneficial for new businesses that do not have a lot of initial capital. Most importantly, lease payments that are considered operating leases are tax-deductible as a business expense. Large companies can hold leases totaling millions or even billions in machinery, equipment, factories, and other assets. When these operating leases are deducted come tax time, they can result in drastic reductions on subsequent tax bills.

Leasing Real Estate

For the most part, the term commercial real estate leasing is interchangeable with renting. Leasing real estate generally involves a business seeking office space, land, or a factory. Leasing real estate can be different in that the residual value is often higher than when the lease starts, due to asset appreciation. One key

Financial Calculators

Mortgage	Loan
Auto Loan	Interest
Real Estate	Take-Home-Paycheck
Payment	Retirement
Amortization	Investment
Currency	Personal Loan
Inflation	Lease
Finance	Mortgage Payoff
Refinance	Budget
Income Tax	More Financial Calculators

Financial | Fitness and Health | Math | Other

Capital/ Operating Lease Log
2018

	Install Date	Serial No.	Lease End Date	CC Date	Agenda No.	Dept No.	Department Name	REQ No.	Co-op Contract No.	Model	Equipment Monthly Pmt	Title Xfer at End of Lease? (Y/N)	Bargain Purchase	Lease Term in Months	Est. Economic Useful Life in	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception - CASH PRICE	Capital or Operating Lease? (Calculated Field)	Not to exceed 15% Interest
1		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Malibu	$307.93	Y	N	60	60	$18,475.80	$17,836.97	Capital Lease	1.39%
2		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 1500 4x2	$425.99	Y	N	60	60	$25,559.40	$24,542.48	Capital Lease	1.61%
3		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 1500 4x4	$482.32	Y	N	60	60	$28,939.20	$27,838.18	Capital Lease	1.54%
4		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 2500HD 4X2	$497.41	Y	N	60	60	$29,844.60	$28,899.95	Capital Lease	1.27%
5		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 2500HD 4X4	$534.68	Y	N	60	60	$32,080.80	$31,077.65	Capital Lease	1.26%
6		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Ford Transit 150	$432.93	Y	N	60	60	$25,975.80	$25,027.00	Capital Lease	1.47%
7		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Ford Explorer	$455.21	Y	N	60	60	$27,312.60	$26,586.00	Capital Lease	1.07%
8	3/6/2018	C738M140735	4/1/2022	2/20/2018	63638	6	332ND DISTRICT COURT	365337	DIR-TSO-3041	MPC4504	$145.36	N	N	48	60	$6,977.28	$5,552.48	Capital Lease	11.68%
9	3/6/2018	C738M141262	4/1/2022	2/20/2018	63667	60	JP 5 Pl 1	365599	DIR-TSO-3041	MPC4504	$124.75	N	N	48	60	$5,988.00	$4,730.36	Capital Lease	12.08%
10				3/6/2018	63707	60	JP 3.2	365897	DIR-TSO-3041	MPC4504EX	$150.47	N	N	48	60	$7,222.56	$5,757.01	Capital Lease	11.60%
11				2/16/2018	63771	295	Constable Pct 5	367008	DIR-TSO-3041	MCP307SPF	$61.45	N	N	48	60	$2,208.02	$2,208.02	Capital Lease	15.00%
12				3/27/2018	64227	240	Human Services	367337	DIR-TSO-3041	MP7503SP	$374.95	N	N	36	60	$13,498.20	$11,857.41	Capital Lease	8.62%
13				4/17/2018	64385	1	92nd District Crt	368681	DIR-TSO-3041	MP C4504	$164.38	N	N	36	60	$5,917.68	$5,139.41	Capital Lease	9.40%
14				4/24/2018	64479	110	County Judge's Office	369534	DIR-TSO-3092	TASKalfa 3252ci	$106.46	N	N	36	60	$3,832.56	$3,394.00	Capital Lease	8.07%
15				5/8/2018	64782	124	Comm., PCT 4	370699	DIR-TSO-3041	MP501SPF	$78.37	N	N	36	60	$2,821.32	$2,280.56	Capital Lease	14.38%
16				5/8/2018	64749	340	Health (BIO) Dept.	370763	DIR-TSO-3041	MP7503SP	$313.70	N	N	48	60	$15,057.60	$12,081.08	Capital Lease	11.25%
17				5/8/2018	64749	292	Constable Pct 2	371337	DIR-TSO-3041	MPC4504EX	$137.10	N	N	48	60	$6,580.80	$5,139.41	Capital Lease	12.69%
18				6/19/2018	65214	160	Purchasing Dept.	372857	DIR-TSO-3041	MPC4504EX	$176.24	Y	N	48	60	$8,459.52	$6,607.36	Capital Lease	12.69%
19				6/19/2018	65219	121	Comm., PCT 1	373274	DIR-TSO-3041	C440DN	$32.32	Y	N	48	60	$1,551.36	$1,161.48	Capital Lease	14.99%
20				6/19/2018	64865	55	Child Protection Court	371901	DIR-TSO-3041	MPC4504EX	$131.59	N	N	48	60	$6,316.32	$5,182.11	Capital Lease	10.06%
21				7/3/2018	65407	280	ACADEMY	373251	CHOICE PART 13	XEROX B8075	$205.59	N	N	48	60	$9,868.32	8,025.18	Capital Lease	10.53%
22				7/3/2018	65407	280	PATROL ROOM	373253	CHOICE PART 13	XEROX B8075	$183.21	N	N	48	60	$8,794.08	7,122.58	Capital Lease	10.75%
23				7/3/2018	65407	280	CID	373255	CHOICE PART 13	XEROX B8075	$178.92	N	N	48	60	$8,588.16	6,990.11	Capital Lease	10.49%
24				7/3/2018	65407	280	ADMINISTRATION	373260	CHOICE PART 13	XEROX C8055	$185.22	N	N	48	60	$8,890.56	7,669.75	Capital Lease	7.44%
25				7/3/2018	65407	280	BUDGET	373257	CHOICE PART 13	XEROX 5955	$94.24	N	N	48	60	$4,523.52	4,135.34	Capital Lease	4.47%
26				7/3/2018	65407	280	CIVIL & WARRANTS	373259	CHOICE PART 13	XEROX 5955	$94.24	N	N	48	60	$4,523.52	4,135.34	Capital Lease	4.47%
27				7/3/2018	65407	280	JAIL CLASSIFICATION	373589	CHOICE PART 13	XEROX C8055	$185.21	N	N	48	60	$8,890.08	7,669.75	Capital Lease	7.43%
28				7/3/2018	65407	280	JAIL ADMIN	373588	CHOICE PART 13	XEROX C8055	$185.21	N	N	48	60	$8,890.08	7,669.75	Capital Lease	7.43%
29				7/3/2018	65407	280	INFIRMARY	373593	CHOICE PART 13	XEROX 5955	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
30				7/3/2018	65407	280	KITCHEN	373595	CHOICE PART 13	XEROX 5955	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
31				7/3/2018	65407	280	JAIL RECORDS	373596	CHOICE PART 13	XEROX C8055	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
32				7/3/2018	65407	280	BOOKING	373597	CHOICE PART 13	XEROX 5955	94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
33				7/3/2018	65407	280	RELEASING	373598	CHOICE PART 13	XEROX 5955	94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
34				7/3/2018	65407	280	PUBLIC INFORMATION	373600	CHOICE PART 13	XEROX B405DN	37.4	N	N	48	60	$1,795.20	1436.67	Capital Lease	11.38%

Requisition
HIDALGO COUNTY JAIL

Req # 00373600
PO #
Date: 06/07/18

Bill To:

Vendor : 262455
GLOBAL OPERATIONS TEXAS LP
D/B/A DAHILL INDUSTRIES
P.O. BOX 314
SAN ANTONIO TX 78292-0314
FAX (956)425-3025

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: SILVIA LOZANO
956-393-6024

Contract No: CHOICE PARTNERS 13

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		NEW 48 MONTH LEASE FOR COPIER LOCATED IN JAIL PUBLIC INFORMATION DO NOT DUPLICATE ORDER		
5.00	MONTH	BASE: XEROX VERSALINK B405DN WITH EXTRA TRAY AND STAND	23.41	117.05
5.00	MONTH	TRAY	7.24	36.20
5.00	MONTH	STAND	6.75	33.75
5.00	MONTH	MONTHLY MAINTENANCE TO INCLUDE ALL PARTS, LABOR, SERVICE, TONER AND SUPPLIES	30.00	150.00
1.00	LOT	INCLUDES 120,000 POOLED MONTHLY IMPRESSIONS FOR ALL JAIL DEVICES. OVERAGE RATE B/W @ $.005. ALL COLOR IMPRESSIONS @ $.04	50.00	50.00
		Account No	Encumbrance	
		8-1100-423-21-280-002-0-430	150.00	
		8-1100-423-21-280-002-0-610	50.00	
		8-1100-423-21-280-002-0-780	187.00	
			Freight	.00
			Total	387.00

Authorized By: _____

Close | Reply | Reply to All | Forward | Delete | Spam | Actions

June 7, 2018 4:15 PM

Re: req: LAW ENFORCEMENT: 373251, 373253, 373255, 373257, 373259, 373260, JAIL 373588, 373589, 373593, 373595, 373596, 373597, 373598 AND 373600

From: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>

To: "Myra Montoya" <myra.montoya@hidalgoso.org>

Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us> "betsy roque" <betsy.roque@co.hidalgo.tx.us> "Silva Lozano 5276" <silvia.lozano@hidalgoso.org>

Myra,

Looks good! APPROVED!

Renán Ramirez
County of Hidalgo, Texas
o: 956-289-7444

From: "Myra Montoya" <myra.montoya@hidalgoso.org>
To: "renan ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us>, "betsy roque" <betsy.roque@co.hidalgo.tx.us>,

dahill

SALES ORDER

Austin 512-836-2100 • Houston 713-329-9909
Bryan/College Station 979-774-2200 • Laredo 956-724-8188
Corpus Christi 361-289-0900 • San Antonio 210-805-8200
Harlingen 956-425-3010 • El Paso 915-595-2250 • Waco 254-741-1458

00106357

SHIP TO	BILL TO
Customer Name HIDALGO COUNTY SHERIFFS OFFICE	**Customer Name** HIDALGO COUNTY SHERIFFS OFFICE
Address 711 EL CIBOLO EDINBURG TX 78541	**Address** 711 EL CIBOLO EDINBURG TX 78541
Point of Contact STEVE HERRERA	**Contact Phone Number** Phone: 956-393-7900

Order Date/Cust PO#:	Rep:	Meter Read:	Install Date:	Pickup Date:
/	Stephen Chervinskis			

☐ IT INSTALL ☐ ON-SITE IT
☐ SURVEY ☐ STAIRS
☐ IN-HOUSE DEMO ☐ ELECTRICAL

☐ LEASE RETURN ☐ NATIONAL ACCOUNT/RETURN
☐ SHIP IN ☐ TRADE-IN
☐ EXCHANGE ☐ LOANER
☐ RENTAL RETURN ☐ DEALER SPLIT

Shaded Areas for In-House Use Only

N - New, R - Refurbished

EQUIPMENT AND ACCESSORIES *(See Equipment List for Complete Breakdown of Models and Accessories)*

Qty	Product Number/Model/Description	N/R	Serial No.	Equipment ID.	Meter	Price
5	Xerox 5955APT2					Incl.
1	B405DN- HCDE/ PACE					Incl.
2	C8055H2- HCDE/ PACE					Incl.

Comments: DAHILL TO TERMINATE EXISTING XFS LEASE (010-0023666-002)
AND PICK UP XEROX 3615 A2T194562 AND (6) XEROX 5855 EX7418566 EX7418664 EX7418776 EX7419532 EX7419553 EX7420399

Customer Acceptance	Title	Date:	Credit Approval	Date	Sub-Total	N/A
					Sales Tax	N/A
Account Manager	**Date**	**Date**	**Manager Approval**		**TOTAL**	**N/A**

By signing this Sales Order, you agree that you have read, and agree to be bound by, the â€œAdditional Terms & Conditionsâ€ on the reverse side.

SALES ORDER - ADDITIONAL TERMS AND CONDITIONS

1. **Equipment.** Dahill ("Seller") agrees to sell, and Buyer agrees to buy, the equipment ("Equipment") set forth on the first page of this Sales Order. This Sales Order (the "Agreement") shall become binding only after it is signed by Seller at its home office. This Agreement is written in plain English. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document.

2. **Transfer of Title.** If this is a cash transaction, title shall pass to you when the cash transaction is paid in full. If the sale is funded by a finance lease transaction, title shall pass to the leasing company when the sale's transaction is funded. Buyer acknowledges that until such time that this transaction is paid in full, Seller continues to own the Equipment and hereby grants, to the extent necessary for Seller to protect its ownership interest, a security interest in (a) the Equipment (to the extent of your interests in the Equipment), (b) anything attached or added to the Equipment at any time, (c) any money or property from the sale of the Equipment, and (d) any money received (and an assignment to receive money), from an insurance claim if the Equipment is lost or damaged. You agree that the security interest will not be affected if this Agreement is modified in any way. You hereby irrevocably appoint Seller (or Seller's agents) as your true and lawful attorney in fact to affix your signature to any UCC financing statements prepared and filed by, or on behalf of Seller and Buyer authorizes Seller (or Seller's agents) to file at any time and from time to time all appropriate or desirable financing statements, amendments and continuation statements which shall have the same force and effect as if you had signed such financing statements. Upon Seller's request, Buyer agrees to sign the financing statements in order for Seller to publicly record its security interest. This Agreement, or a copy of it, shall be sufficient to operate as a financing statement and it may be filed as such in any jurisdiction in order to perfect Seller's security interest. Upon Seller's request, Buyer agrees to promptly provide Seller with all information necessary to enable Seller to perfect such filing.

3. **Statement of Work.** This "Statement of Work" defines the scope of the services to be provided in the delivery and installation of the Equipment. Seller agrees to perform the following work: (a) remotely install print drivers on up to 5 desktop PCs or a Print Server for the device(s) purchased by the Buyer; and (b) set-up of up to 5 PCâ€™s to scan via FTP or SMB or via e-mail if an on-site exchange server is available. Seller is not responsible for the following work: (a) making changes to Buyer's network environment, server operation, or e-mail server; (b) making changes to any server or desktop applications like firewalls or anti-virus software; (c) making any changes not approved by Buyer's external or internal IT department; and (d) installation of any software that is not included with the MFP or printer being installed.

4. **Binding Agreement.** This is a binding agreement and it is non-cancellable. This Agreement is a final sale, and not a sale on approval or on a trial basis. You agree that your obligation to pay Seller under this Agreement is unconditional and independent of (a) approval or disapproval of financing to fund this transaction, (b) any other agreements Buyer has with Seller, and (c) any other agreements Buyer has with anyone else.

5. **Delivery Delays.** Seller shall not be liable for failure to deliver or for delays occasioned by causes beyond Seller's control, including but not limited to, strikes, non-delivery or delays by shippers, carriers, or others, or by accidents, acts of government, or terrorist related acts.

6. **No Warranties.** Other than the obligations set forth herein and any manufacturer warranties that may apply, SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY AND ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. SUBJECT TO ANY MANUFACTURER WARRANT THAT MAY EXIST, THE EQUIPMENT IS PURCHASED "AS-IS."

7. **Limitations of Liability.** SELLER SHALL NOT BE LIABLE TO YOU FOR ANY CONSEQUENTIAL, INCIDENTAL, OR PUNITIVE DAMAGES ARISING FROM, OR RELATED TO, THIS AGREEMENT. BUYER ACKNOWLEDGES AND AGREES THAT IN ENTERING INTO THIS AGREEMENT BUYER DID NOT RELY ON ANY WRITTEN OR ORAL COMMUNICATIONS, REPRESENTATIONS, OR GUARANTEES (INCLUDING BUT NOT LIMITED TO BROCHURES OR PROPOSALS) NOT EXPRESSLY SET FORTH IN THIS AGREEMENT. IN MAKING BUYER'S DECISION TO ENTER INTO THIS AGREEMENT, BUYER AGREES AND REPRESENTS THAT BUYER RELIED ONLY ON BUYER'S OWN INVESTIGATION REGARDING THIS AGREEMENT'S SUBJECT MATTER AND THE INFORMATION CONTAINED HEREIN.

8. **Indemnity.** Until such time that this transaction is paid in full, Buyer agrees to indemnify, defend and hold Seller harmless from any and all claims, demands, activities, suits, allegations, actions, or causes of action arising from or incident, whether directly or indirectly, to any misconduct, negligence, representation, or omission on the part of Seller, or anyone acting on Seller's behalf, in the conduct of its/their duties or any conduct outside the scope of its/their duties which may give rise to liability or potential liability on Seller, its subsidiaries, affiliates, directors, officers, agents, representatives, attorneys, employees, successors or assigns.

9. **Applicable Law; Venue; Jury Waiver.** This Agreement shall be deemed fully executed, performed, governed, and construed in, and under the laws of, the State of Texas. You agree that performance of your payment obligation under this Agreement shall be in San Antonio, Texas. BUYER AND SALE HEREBY WAIVE OUR RIGHT TO A TRIAL BY JURY.

10. **Severability.** If any provision of this Agreement is held unenforceable then such provision will be modified to reflect the parties' intention. All remaining provisions of this Agreement shall remain in full force and effect.

11. **Merger; Integration.** This Agreement, once accepted by Seller, contains the entire agreement of the parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements, representations, and understandings with respect thereto. This agreement may only be modified by a written document duly exercised by the parties.

12. **Execution in Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.

13. **End Agreement.**

Proposed Solution Detail

1. Additional copier in Booking will help reduce bottleneck with multiple agencies.
2. New Technology will ensure you run more efficient with less down time.
3. Color copier will give the added benefit of being able to print flyers in color.
4. We will Control unnecessary color prints with accounting codes.

MULTIFUNCTION SYSTEMS – JAIL - CHOICE PARTNERS 13/051DG	
FIVE (5) New Xerox WorkCentre 5955 MFPs with Office Finishers *TWO (2) New Xerox AltaLinks C8055 Color MFPs with Office Finishers (Admin and Classification)* *ONE (1) New Xerox VersaLink B405DN with Extra Tray and Stand*	Included
SERVICE	
120,000 Monthly B&W Impressions - All Overages @ $0.005 *All Color Impressions at $0.04* *MFP Monthly Maintenance- Includes all parts, labor, service, toner and supplies. Paper and staples excluded. Pooled for ALL Locations*	Included
TOTAL PROPOSED MONTHLY EXPENDITURE @ 48 MONTHS	**$1,494.89**

# of Units	Model		48 Mo
1	Xerox B405	Base	$23.41
Cash Price - $1,436.67		Tray	$7.24
		Stand	$6.75
		Service	$30.00
		TOTAL	**$67.40**

7.240

# of Units	Model		48 Mo
5	Xerox 5955	Base	$90.39
Cash Price - $4,135.34		Finisher	$3.86
		Service	$85.56
		TOTAL	**$179.81**

# of Units	Model		48 Mo
2	Xerox C8055	Base	$168.21
Cash Price - $7,669.75		Finisher	$17.01
		Service	$79.00
		TOTAL	**$264.22**

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Proposed Solution Detail

1. **Additional copier in Booking will help reduce bottleneck with multiple agencies.**
2. **New Technology will ensure you run more efficient with less down time.**
3. **Color copier will give the added benefit of being able to print flyers in color.**
4. **We will Control unnecessary color prints with accounting codes.**

MULTIFUNCTION SYSTEMS – JAIL - CHOICE PARTNERS 13/05DG-02	
FIVE (5) New Xerox WorkCentre 5955 MFPs with Office Finishers *TWO (2) New Xerox AltaLinks C8055 Color MFPs with Office Finishers (Admin and Classification)* *ONE (1) New Xerox VersaLink B405DN with Extra Tray and Stand*	Included
SERVICE	
120,000 Monthly B&W Impressions - All Overages @ $0.005 *All Color Impressions at $0.04* *MFP Monthly Maintenance- Includes all parts, labor, service, toner and supplies. Paper and staples excluded. Pooled for ALL Locations*	Included
TOTAL PROPOSED MONTHLY EXPENDITURE @ 48 MONTHS	$1,494.89

373600

# of Units	Model		48 Mo
1	Xerox B405	Base	$23.41
Public Information		Tray	$7.24
		Stand	$6.75
		Service	$30.00
		TOTAL	$67.40

373593, 373595, 373596, 373597

373598

# of Units	Model		48 Mo
5	Xerox 5955	Base	$90.39
Kitchen, Records Infirmary Releasing		Finisher	$3.86
		Service	$85.56
		TOTAL	$179.81

Booking

373588
373589

# of Units	Model		48 Mo
2	Xerox C8055	Base	$168.21
Administration Classification		Finisher	$17.01
		Service	$79.00
		TOTAL	$264.22

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Dahill Office Technology Corporation
8200 IH 10 West Ste. 400
San Antonio, TX 78230

dahill
A Xerox Company

MASTER COST PER COPY AGREEMENT
Fixed Purchase Option
(State and Local Governmental Transactions Only)

Dealer	Lease Agreement Number
Dahill Office Technology Corporation	

CUSTOMER INFORMATION

Full Legal Name	DBA		
HIDALGO COUNTY SHERIFFS OFFICE			
Billing Address	**City**	**State**	**ZIP Code**
711 EL CIBOLO RD	EDINBURG	TX	78541
Phone	**Contact Name**	**Contact Email**	**Customer PO# (Optional)**
956-383-8114	MYRA MONTOYA	MYRA.MONTOYA@HIDALGOSO.ORG	

CUSTOMER ACCEPTANCE

BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE LEASE AND THAT YOU HAVE READ AND AGREE TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH ON PAGES 1 AND 2 OF THIS LEASE.

Authorized Signer	Date	Federal Tax ID# (Required)
X		
Print Name	**Title (indicate President, Partner, Proprietor, etc.)**	

LESSOR ACCEPTANCE

Accepted By: Dahill Office Technology Corporation	Name and Title	Date

TERMS & CONDITIONS

1. **Definitions**. The words "you" and "your" mean the legal entity identified in "Customer Information" above, and "we," "us" and "our" means Dahill. "Party" means you or us, and "Parties" means both you and us. "Dealer" means the entity identified in "Dealer Name" on any Lease Schedule related to this Lease or on any Dahill-approved form of purchase order in lieu thereof (collectively, "Schedule"). "UCC" means the Uniform Commercial Code of the State of Texas (Tex. Bus. & Comm. Code §§1.101 et. seq.). "Equipment" means the items identified in "Equipment" in any Schedule, together with all attachments, replacements, parts, substitutions, additions, repairs, accessions and accessories incorporated therein and/or affixed thereto and licenses and intellectual property used therewith. "Lease" means this Master Cost Per Copy Agreement. "Excess Charges" means the applicable excess copies and/or prints charges. "Lease Payment" means the Monthly Lease Payment specified in one or more Schedules, which includes the fixed component of maintenance charges and any included Images payable to Dealer, the Excess Charges (as applicable), and other charges you, Dealer and we agree will be invoiced by us on a monthly basis, plus Taxes. "Inception Date" means (a) the date the Dealer determines Equipment installed by the Dealer is operating satisfactorily and is available for your use, or (b) the date Equipment identified by the Dealer as being installable by you is delivered to your premises.

2. **Lease, Payments and Late Payments**. We shall acquire and lease to you, and you shall lease from us pursuant to this Lease and any Schedule(s) now or from time to time submitted by you and accepted by us hereunder, Equipment described in each Schedule. Upon the execution of a Schedule, the terms and conditions contained herein, including any and all additional or specific terms and conditions, shall apply to that Schedule and shall be incorporated into and have the same force and effect as to that Schedule as though expressly set forth therein. The Lease, the Schedules, all riders and all other documents entered into in connection with the Lease shall be collectively referred to as the "Lease Documents." The Equipment shall be leased for the lease term set forth in each applicable Schedule, subject to the provisions hereof. We may refuse to pay for the Equipment, whether or not the Equipment has been delivered to you, if you fail to execute or cause to be executed, or fail to release or cause to be released, or fail to deliver or cause to be delivered, any documents, instruments or agreements, including but not limited to releases, subordinations, UCC financing statements/searches, good standing certificates, evidence of authority, and landlord's/mortgagee's waivers relating to the Equipment, as reasonably and necessarily required for purposes of such acquisition, and being in form and substance reasonably satisfactory to both you and us . You agree and represent all Equipment was selected by you based upon your own judgment and has been, or is being, supplied by the Dealer. You agree to pay us each Lease Payment and all other amounts that become due and payable under each applicable Schedule. The first Lease Payment is due thirty (30) days after the invoice date on that invoice and each subsequent Lease Payment is due on the same date each month thereafter, whether or not we invoice you. Payment of other amounts payable under this Lease, which may include charges you, Dealer and we agree will be invoiced by us, is due thirty (30) days after the invoice date therefor. If any payment is not paid in full by sixty (60) days after its due date, you will pay a late charge in accordance with Texas Government Code 2251.024 of the Texas Government Code or its successor, not to exceed the maximum amount permitted by law. For each dishonored or returned payment instrument, you will be assessed the applicable returned item fee, which shall not exceed $35. Restrictive covenants on any payment instrument will not reduce your obligations or affect our rights.

3. **Equipment and Software**. Equipment may contain or have software delivered with it. You agree that as to software only that (a) you will execute a separate license agreement with the Dealer or a third party for such software, and (b) we have no responsibility whatsoever for any such software or license agreement under this Lease. You agree the Equipment (including software) is for your business use in the United States (including its possessions and territories), will not be used for personal, household or family purposes and is not being acquired for resale. You will not attach the Equipment as a fixture to real estate or make any permanent alterations to it.

4. **Non-Cancellable Lease**. Neither this lease nor any related schedule can be cancelled or terminated except as expressly provided herein. your obligation to make all lease payments, and to pay all other amounts due or to become due under this lease, is absolute and unconditional and not subject to delay, reduction, set-off, defense, counterclaim or recoupment for any reason whatsoever, irrespective of the performance of dealer, any third party or us.

5. **Lease Term**. The Initial Lease Term, which is indicated in any related Schedule, commences on the Inception Date. If, during the Initial Lease Term, you enter into a new Schedule for upgraded or replacement equipment that incorporates the remaining payments under the original Schedule, and the new Schedule is subsequently terminated, we may reinstate the original Schedule.

6. **Payment of Fixed Purchase Amount**. At the end of any Initial Lease Term set forth in a Schedule, provided that you are not then in default thereunder, and amounts due thereunder have been paid in full, you have the option to purchase the Equipment under such Schedule for the amount shown in such Schedule.

7. **Equipment Delivery and Maintenance**. Equipment (including software) will be delivered to you by the Dealer at the location specified above or in a Schedule, and with prompt notice to us may be moved by you to any other school, site, facility or premises of yours. Equipment (including software) may not be moved to another location not described in the prior sentence without first obtaining our written consent. You shall permit us to inspect Equipment and any maintenance records relating thereto during your normal business hours, upon reasonable notice and in accordance with applicable law as well as your reasonable rules and regulations relating to visitors to sites where students are present. Dealer has agreed to provide full service maintenance during normal business hours, including all toner, developer and parts necessary to produce images and or prints pursuant to a separate maintenance agreement. You must purchase copier paper separately. You acknowledge that we are not responsible for any such service, repair or maintenance of the equipment, that we are not a party to any service maintenance agreement that you may have entered into with the dealer, and that payments hereunder must continue unabated, as per section 4 hereof, regardless of dealer's performance. You understand we are only acting as administrator for the Dealer with respect to the billing and collecting of the maintenance charges, including Images if applicable, and Excess Charges included in the Lease Payments. In no event will we be liable to you for any breach by the Dealer of any of its obligations to you. Any delivery of the Equipment by you to us required by this Lease shall be only to a reasonable location within the State of Texas.

8. **Equipment Ownership, Labeling and UCC Filing**. To the extent permitted by applicable law, title to, and ownership of, the Equipment passes to you upon delivery thereof and you grant us a first priority security interest in the Equipment (including software) and all proceeds thereof in order to secure your performance of this Lease. You agree to keep the Equipment (including software) free from any liens or encumbrances and to notify us if there is a change in the jurisdiction of your organization. We may label the Equipment to identify our interest in it. You authorize us to file by any permissible means a UCC financing statement to show, and to do all other acts to protect, our interest in the Equipment..

9. **Assignment**. You may not assign, sell, pledge, transfer, sublet or part with possession of the equipment (including software), this lease or any of your rights or obligations under this lease or any schedule (collectively "assignment") without our prior written consent. If we agree to an Assignment, you agree to pay the applicable assignment fee and reimburse us for any costs we incur in connection with that Assignment. We may sell, assign or transfer all or any part of the Equipment, this Lease, any Schedule(s) and/or any of our related rights or obligations thereunder. For the express and limited purpose of pledging, assigning, hypothecating, mortgaging, transferring, securitizing, granting participation(s) in, or otherwise disposing of this Lease or any Schedules hereunder, whether as chattel paper or otherwise, each Schedule designated as an original, together with a certified copy of this Lease, shall

constitute a separate Lease for such purposes. Our assignee will have the same rights (but none of the obligations) that we have to the extent assigned and you agree not to assert against such assignee any claims, defenses, counterclaims, recoupments, or set-offs that you may have against us. You agree and acknowledge that any Assignment by us will not materially change your obligations under this Lease.

10. **Taxes**. You are a tax-exempt entity, and have provided proof thereof to us. In the event you ever lose your tax-exempt status during the term of this Lease, you will be responsible for all applicable taxes, fees or charges (including sales, use, personal property and transfer taxes (other than net income taxes), plus interest and penalties) assessed by any governmental entity on the Equipment (including software), this Lease, any Schedule, or the amounts payable under this Lease or any Schedule (collectively, "Taxes"), which will be included in our invoice to you unless you timely provide proof of re-establishment of your tax exempt status. If, in such a situation, Equipment (including software) is delivered to a jurisdiction where certain taxes are calculated and paid at the time of lease initiation, you authorize us to finance and adjust your Lease Payment to include such Taxes over the Initial Lease Term unless you require otherwise.

11. **Liability**. Since we are merely financing the equipment at your request and have no involvement in the design, manufacture, configuration, sale, delivery, installation, maintenance or use, we are not responsible for any losses, damages or injuries of any kind or type, including, but not limited to, any special, indirect, incidental, consequential or punitive damages, to you or any third party caused by the equipment (including software) or its use, whether arising from tortious conduct (including negligence) or under any other legal or equitable theory.

12. **Equipment warranty information and disclaimers**. With respect to equipment (including software), we disclaim, and you waive, solely against us, all warranties, whether express or implied, including, but not limited to, the implied warranties of merchantability, non-infringement and fitness for particular purpose, and we make no representations of any kind or type, including, but not limited to, its suitability, functionality, durability, or condition. We hereby assign to you any warranty rights we have against any dealer or manufacturer with respect to the equipment and, if the equipment is returned to us, such rights are deemed reassigned by you to us.

13. **Default and Remedies**. You will be in default under this Lease if (1) we do not timely receive any payment and such failure continues for more than ten (10) days after written notice of default from us to you is received, or (2) you breach any other material obligation in this Lease which continues for more than thirty (30) days after written notice of default from us to you is received. If you default, we may, in addition to other remedies (including having the Dealer cease performing Equipment maintenance), require you to promptly return the Equipment (including software) to a location we specify, at your expense, and require immediate payment, as liquidated damages for loss of bargain and not as a penalty, of: (a) all amounts then due, plus interest from the due date until paid at the rate that will be in accordance to the laws of the State of Texas covering state agencies and the applicable codes covering political subdivisions; (b) the Lease Payments remaining in the Initial Lease Term (less the fixed maintenance component thereof as reflected on our books and records), discounted at four percent (4%) per annum, and (c) Taxes. If you do not return the Equipment as required above, you agree to pay us the fair market value thereof as of the end of the Initial Lease Term, as determined by us, discounted at four percent (4%) per annum. You agree to pay all reasonable costs, including attorneys' fees and disbursements, incurred by us to enforce this Lease.

14. **Risk of Loss and Insurance**. You assume and agree to bear the entire risk of loss, theft, destruction or other impairment of the Equipment (including software) upon delivery and acceptance, vis-a-vis us. You, at your own expense, (i) shall keep Equipment insured against loss or damage at a minimum of full replacement value thereof, and (ii) shall carry public liability insurance against bodily injury, including death, and against property damage in the amount of at least $2 million (collectively, "Required Insurance"). All such Required Insurance shall be with loss payable to us and our assignees, as their interest may appear, and shall be with companies reasonably acceptable to us. In addition, we and our assignees shall be named as an additional insured on such public liability insurance policies. The Required Insurance shall provide for thirty (30) days prior notice to us of cancellation. You must provide us with satisfactory written evidence of Required Insurance within thirty (30) days of the commencement of any Schedule or any subsequent written request by us. If you do not do so, then in lieu of other remedies for default, we in our discretion and at our sole option may (but are not required to) obtain insurance from an insurer of our choosing, which may be an affiliate of ours, in such forms and amounts as we deem reasonable to protect our interests (collectively "Equipment Insurance"). Equipment Insurance will cover the Equipment and us; it will not name you as an insured and may not cover all of your interest in the Equipment and will be subject to cancellation at any time. You agree to pay us periodic charges for Equipment Insurance (collectively "Insurance Charges") that include: an insurance premium that may be higher than if you maintained the Required Insurance separately; a finance charge of up to 1.5% per month on any advances made by us or our agents; and commissions, billing and processing fees; any or all of which may generate a profit to us or our agents. We may add Insurance Charges to the monthly rental charge as additional rent. We shall discontinue billing or debiting Insurance Charges for Equipment Insurance upon receipt and review of satisfactory evidence of Required Insurance.
You must promptly notify us of any loss or damage to Equipment which makes any item of Equipment unfit for continued or repairable use. You hereby irrevocably appoint us as your attorney-in-fact to execute and endorse all checks or drafts in your name to collect under any Required Insurance. Insurance proceeds from Required Insurance or Equipment Insurance received shall be applied, at our option, to (x) restore the Equipment so that it is in the same condition as when delivered to you (normal wear and tear excepted), or (y) pay us (i) the Lease Payments remaining in the Initial Lease Term and the Equipment's then determined fair market value as of the end of the Initial Lease Term, both discounted at four percent (4%) per annum, and (ii) Taxes, if any.

15. **Customer Purchase Order**. If a purchase order or other document is issued by you, none of its terms and conditions shall have any force or effect as the terms and conditions of this Lease exclusively govern the transaction documented herein. Our failure to object to terms contained in any communication from you will not be a waiver or modification of the terms of this Lease.

16. **Finance Lease**. If this Lease is not characterized as a secured transaction, you and we agree this Lease (including each Schedule) is a "finance lease" governed by UCC Article 2A.

17. **Authorization of Signer and Credit Review.** You represent that you may lawfully enter into, and perform, this Lease and each Schedule, that the individual signing this Lease and each Schedule on your behalf has all necessary authority to do so, and that all financial information you provide completely and accurately represents your financial condition. By having your authorized representative sign this Lease and each Schedule, you agree to furnish publically-available financial information that we may request now and in the future, including your tax identification number, and you authorize us to obtain credit reports on you now and in the future.

18. **Original Document.** You agree that an executed copy of this lease that is signed by your representative and by our representative (an original manual signature or such signature reproduced by means of a reliable electronic form, such as electronic transmission of a facsimile or electronic signature) shall be marked "original" by us and shall constitute the only original document for all purposes. All other copies shall be duplicates. To the extent this lease and/or any schedule constitutes chattel paper (as defined in the UCC), no security interest therein may be created except by the possession or transfer of the copy marked "original" by us. neither this lease nor any schedule may be amended or supplemented except in a written agreement signed by authorized representatives of the parties and no provisions can be waived except in a writing signed by us.

19. **Jurisdiction, Venue**. This lease and each schedule are governed by, and shall be construed in accordance with, the laws of the state of Texas (without regard to conflict of law principles that would otherwise require application of laws of another jurisdiction). The jurisdiction and venue of any action to enforce this lease, or otherwise relating to this lease, shall be in a federal or state court where the equipment is located, and you and we both hereby consent to personal jurisdiction and venue in such courts.

20. **Miscellaneous**. Your obligations under the "Taxes" and "Liability" Sections commence upon execution, and survive the expiration or earlier termination, of this Lease. The Lease Documents constitute the entire agreement between the Parties as to the subjects addressed herein, and representations or statements not included herein are not part of this Lease and are not binding on the Parties. Notices under this Lease must be in writing. Notices to you will be sent to the "Billing Address" provided above and notices to us shall be sent to our address provided above. Notices will be deemed given five (5) days after mailing by first class mail or two (2) days after sending by nationally recognized overnight courier. Invoices are not considered notices and are not governed by the terms hereof pertaining to notices. You authorize us to communicate with you by any electronic means (including cellular phone, email, automatic dialing and recorded messages) using any phone number (including cellular) or electronic address you provide to us; provided, however, that the same is immediately followed by written notice by mail or courier. You reserve, and do not waive, your rights of sovereign immunity and similar rights and your rights under the Texas Tort Claims Act. No provision of any Lease Document that imposes an obligation or restriction on you not permitted by applicable law shall be enforceable. Records relating to this Lease may be subject to disclosure pursuant to the Texas Public Information Act f/k/a Open Records Act, Section 552.001 et. seq. of the Texas Government Code. Notwithstanding anything herein or therein to the contrary, any provision of any Lease Document permitting or requiring discretion, consent, or approval by you will be deemed to require that the same be exercised reasonably and in good faith. If a court finds any term of this Lease unenforceable, the remaining terms will remain in effect. The failure by either Party to exercise any right or remedy will not constitute a waiver of such right or remedy. The following four sentences control over every other part of this Lease. Both Parties will comply with applicable laws. We will not charge or collect any amounts in excess of those allowed by applicable law. Any part of this Lease that would, but for the last four sentences of this Section, be read under any circumstances to allow for a charge higher than that allowed under any applicable legal limit, is modified by this Section to limit the amounts chargeable under this Lease to the maximum amount allowed under the legal limit. If, in any circumstances, any amount in excess of that allowed by law is charged or received, any such charge will be deemed limited by the amount legally allowed and any amount received by us in excess of that legally allowed will be applied by us to the payment of amounts legally owed under this Lease or refunded to you.

21. **Non-Appropriation**. You may, without penalty, terminate this Lease or any Lease Schedule at the end of any budget period of you occurring during the term of this Lease, if funds for this Lease or such Lease Schedule during the succeeding budget period have not been appropriated, despite good faith efforts to do so. Upon the occurrence of such non-appropriation, you shall not be obligated for payment of any Lease Payment or other amount due hereunder for any fiscal period for which funds have not been so appropriated, and you shall promptly deliver the Equipment to the Dealer (or such other party as we may designate).

Managed Document Services Agreement

Shaded areas for in-house use only

dahill™

Order Date:	Contract No:	Customer No:	Effective Date:	SK Trans #

Service Location: ☐ Multiple Locations *(use Location Schedule)*		Bill To:	
Name: HIDALGO COUNTY SHERIFFS OFFICE		Name:	
Address: 711 EL CIBOLO RD		Address:	
City/State/Zip/County EDINBURG, TX 78541		City/State/Zip/County	
Contact: MYRA MONTOYA	Phone: 956-383-8114	Contact:	Phone:
Hours of Operation: 8-5	Email address: MYRA.MONTOYA@HIDALGOSO.ORG	Email address:	

See corresponding schedules(s) for included equipment

SPECIAL INSTRUCTIONS:

DAHILL RECONCILE BLACK ANNUALLY AND COLOR QUARTERLY / NO SHIPPING CHARGES / STAPLES INCLUDED IN MA / SERVICE RATE FIXED FOR 48 MONTHS

PROGRAM: Includes all service and supplies; paper and staples are excluded.

One Rate Pools

Office A3 (OA3)	Included Pages		Overage		Office A4 (OA4)	Included Pages	Overage
					Desktop (DSK)	Included Pages	Overage

Unlimited Program (A3/A4)

Unlimited B&W (UBW) # of Units

Other

Production Pools

Color (PC)	B&W Allowance		Overage		B&W (PBW)	Allowance	Overage
	Color Allowance		Overage		Specialty Finishing (SF)		

Volume Based	(VB) ☒ MFP	B&W Allowance	120,000	Overage	$0.005	Color Allowance	-	Overage $0.04
	☐ MPS	B&W Allowance		Overage		Color Allowance		Overage
	☐ OOG ☐ PPO	B&W Allowance		Overage		Color Allowance		Overage

PROGRAM MONTHLY BASE:

Term: 48 Monthly Service Rate: _____ ☒ Included in Lease Agreement ☐ Billable Monthly $_____

APPROVALS: By signing below, you accept all terms and conditions of the contract, listed above and on reverse of agreement.

Customer Signature:		**Account Manager:**	**Date:**
Title:	**Date:**	**Credit Approval Signature:**	**Date:**
Dahill Acceptance:		**Title:**	**Date:**

DEVICE SCHEDULE

Location #	Location Description	Pool	Model	Serial/ID#*

*if available

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Trade-In Addendum

HIDALGO COUNTY SHERIFFS OFFICE ("Customer"), for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby sells and transfers to Dahill Industries, ("Buyer"), the following described property (the "Equipment"):

XEROX 3615 A2T194562 AND (6) XEROX 5855 EX7418566/EX7418664/EX7418776/EX7419532/EX7419553/EX7420399

(Description of Equipment)

Customer warrants that it is the lawful owner in every respect of all the Equipment and all of such Equipment is free and clear of any and all liens and encumbrances. Customer and its successors and assigns shall warrant and defend the title to all of the Equipment to Buyer and its successors and assigns forever against every person lawfully claiming all or any interest in the Equipment. Customer and its successors and assigns hereby indemnify and agree to hold buyer harmless from and against any and all costs, expenses, damages and liabilities, including attorney's fees, arising out of, connected with or resulting from any breach or inaccuracy of any covenant or warranty of Customer hereunder.

EXECUTED the _____ day of _____, 20__.

CUSTOMER

Company Name: HIDALGO COUNTY SHERIFFS OFFICE

By: _____

Title: _____

Dahill Office Technology Corporation
8200 IH 10 West Ste. 400
San Antonio, TX 78230

dahill
A Xerox Company

Master Lease Schedule - Cost Per Copy

Lease Agreement #	Dealer Name:

LESSEE INFORMATION

Full Legal Name: HIDALGO COUNTY SHERIFFS OFFICE	DBA		
Billing Address: 711 EL CIBOLO RD	City: EDINBURG	State: TX	ZIP Code: 77805
Phone: 956-383-8114 / Contact Name: MYRA MONTOYA	Contact Email: MYRA.MONTOYA@HIDALGOSO.ORG	Lessee PO# (Optional)	

EQUIPMENT

Quantity	Model and Description	Quantity	Model and Description
2	XEROX C8055		
5	XEROX 5955		
1	XEROX B405		

Equipment Location (if different from Billing Address)

TERM AND PAYMENT

Term (in months): 48 plus the interim Period, if any

Monthly Lease Payment: $ $1494.89 plus applicable charges & taxes

IMAGE TYPE	IMAGES INCLUDED	EXCESS CHARGE	PRINTS INCLUDED	EXCESS CHARGE
B&W	120,000	$0.005		
Color	-	$0.04		
Everyday Color			N/A	N/A
Color Level 2			N/A	N/A
Color Level 3			N/A	N/A

LESSEE ACCEPTANCE

BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE LEASE AND THAT YOU HAVE READ AND AGREED TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH HEREIN AND ON PAGES 1 AND 2 OF THE LEASE.

Authorized Signer	Date	Federal Tax ID # (Required)
X		
Print Name	Title (indicate President, Partner, Proprietor, etc.)	

LESSOR ACCEPTANCE

Accepted By: Dahill Office Technology Corporation	Name and Title	Date

TERMS & CONDITIONS

Pursuant to that Master Lease Agreement Number indicated above ("Lease") between you and Dahill, **the terms and conditions of which are fully incorporated into this Schedule**, you hereby (a) authorize Dahill to order for lease to you the equipment described above ("Equipment"), (b) agree to lease such Equipment from Dahill effective the Inception Date for the Term specified above, and (c) agree to pay Dahill the Lease Payments in the amounts and at the times specified above for each item of Equipment. This Schedule is attached to and constitutes a part of the Lease and all of the terms used herein which are defined in the Lease shall have the same meaning as so defined.

CHOICE PARTNERS

Choice Partners purchasing cooperative offe
quality, legal procurement and contract solu
to meet government purchasing requirement
We also meet all of the EDGAR requirements

Search...

Member Login | Vendor Login

877.696.2122

Dahill

Contract Category: Copiers and Printers

Contract Number: 13/051DG-02

Contract Terms:

Initial Award Date: August 20, 2013

1st Renewal Start Date: August 20, 2014

2nd Renewal Start Date: August 20, 2015

3rd Renewal Start Date: August 20, 2016

4th Renewal Start Date: August 20, 2017

Current Expiration Date: August 19, 2018

Renewal Options Remaining: 0

CP Contract Manager:

Contract Partner: Dahill

[redacted]

Contract Partner Web Site: http://www.dahill.com

Approved Market Area: National

Kristi Dion
kristi@choicepartners.org
713-696-1337

APPROVED PRODUCT OR SERVICE:

Printing and Copying Services

Copiers and Printers

HUB Status: No

MWBE Status: No

SBE Status: No

ABOUT THIS PARTNER:

Dahill is a wholly owned subsidiary of Xerox Corporation, a $22 billion dollar American company that invented the photocopier and pioneered this industry. It's a combination that provides your business with the substance and credibility of a worldwide corporation with the trustworthiness and reliability of a locally owned company. Dahill's local autonomy and leadership enables Dahill to be your single-source solution for every facet of document imaging.

For over 28 years, Dahill has provided superior document management hardware and software solutions to businesses throughout Texas. Headquartered in San Antonio, Dahill represents the industry's leading document imaging companies offering a range of products. Our product portfolio includes Xerox MFP's and printers, Brother MFP's and printers, Riso duplicators and high speed ink jet printers, KIP and Epson wide format printers, Sharp interactive white boards, 3D printer systems and other Technology Solutions.

To see contract information details, please login.

If you are a **Member**, please login here.

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LEASE OF EQUIPMENT

Line 1 — B&W COPIES ONLY 41-65PPM

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$295.00	$233.00	$209.00	$191.00	Canon	iR2545	45	6000	0.015	
Dahill	$281.00	$196.40	$154.03	$128.55	XEROX	5855APT	55	CPC	0.0075	175,000
Canon	$233.27	$166.98	$140.16	$119.42	Canon	4045	45	0	0.001	10-55K

Line 2 — COLOR COPIES 41-65PPM

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$614.00	$445.00	$404.00	$355.00	Canon	iRC5250	50	8,000 mono/1,000 color	.01/.06	
Dahill	$390.06	$272.63	$213.81	$178.45	XEROX	7855PT	55	CPC	0.055	300,000
Canon	469.07	$335.38	$281.85	$240.13	Canon	C5250	50	0	.001 and .08	20-65K

Line 3 — WIDE FORMAT COLOR

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$62.00	$44.00	$37.00	$32.00	Canon	iPF510	N/A	N/A	N/A	
Dahill	$435.89	$304.66	$238.94	$199.42	KIP	KIP SYS700CP	3	CPC	0.054	12,000 SQ FT
Canon	$97.77	$69.98	$58.74	$50.05	Canon	IPF650	36"	0		

PURCHASE OF EQUIPMENT

Line 4 — B&W COPIES ONLY 41-65PPM

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$4,500.00	Canon	iR2545	45	$9,000.00	Call for quote	Call for quote	
Dahill	$5,864.00	XEROX	5855APT	55	$5,864.00	CPC	0.0075	175,000
Canon	$5,060.00	Canon	4045	45	$11,000.00	0	0.001	10-55K

Line 5 — COLOR COPIES 41-65PPM

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$11,913.00	Canon	iRC5250	50	$20,900.00	Call for quote	Call for quote	
Dahill	$8,140.00	XEROX	7855PT	55	$8,140.00	CPC	0.055	300,000
Canon	$10,785.00	Canon	C5250	50	$17,850.00	0	.001 and .08	20-65K

Line 6 — WIDE FORMAT COLOR

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$1,356.00	Canon	iPF510	N/A	$1,595.00	N/A	N/A	
Dahill	$9,096.50	KIP	KIP SYS700CP		$9,096.50	CPC		
Canon	$2,121.00	Canon	IPF650	36"	$2,495.00	0		

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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:
2018-369365

Date Filed:
06/18/2018

Date Acknowledged:

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

Dahill Office Technology Corporation
San Antonio, 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 Sheriff's Office

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.

Copier Goods and Services
Req. No.'s 373600, 373588, 373589, 373593, 373595, 373596,373597 and 373598

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Chervinskis, Stephen	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is William Stall, and my date of birth is April 06, 1950.

My address is 8200 IH 10 West Ste. 400 (street), San Antonio (city), TX (state), 78230 (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Bexar County, State of Texas, on the 18 day of June (month), 2018 (year).

William E. Stall

Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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:
2018-369365

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1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Dahill Office Technology Corporation
San Antonio, 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 Sheriff's Office

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.
Copier Goods and Services
Req. No.'s 373600, 373588, 373589, 373593, 373595, 373596,373597 and 373598

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Chervinskis, Stephen	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: Hidalgo County Sheriff's Office

From : Chervinskis, Stephen <SChervinskis@dahill.com> Mon, Jun 18, 2018 03:43 PM
Subject : RE: Hidalgo County Sheriff's Office 2 attachments
To : tanya delira <tanya.delira@co.hidalgo.tx.us>

Good Afternoon Tanya,

In regards to the quote for the Sheriff's Office, we are using the upgraded models but honoring the approved pricing. The Xerox 5855 has been replaced by the Xerox 5955 and the Xerox 7855PT has been replaced by the Xerox C8055. If you have any questions, do not hesitate to reach out to me.

Thank you,

dahill
A Xerox Company
Stephen Chervinskis
Account Executive
956-283-8800 x20117
SChervinskis@dahill.com
www.dahill.com

From: tanya delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Monday, June 18, 2018 3:30 PM
To: Chervinskis, Stephen <SChervinskis@dahill.com>
Subject: Re: Hidalgo County Sheriff's Office

"tanya delira" <tanya.delira@co.hidalgo.tx.us>
To: "SChervinskis" <SChervinskis@dahill.com>
Cc: "myra montoya" <myra.montoya@hidalgoso.org>
Sent: Monday, June 18, 2018 2:20:14 PM
Subject: Re: Hidalgo County Sheriff's Office

Mr. Schervinskis,
Please disregard the request below.

Please call me for the price verification.

Thank you,

Zimbra **tanya.delira@co.hidalgo.tx.us**

Re: Price Verification

From : tanya delira <tanya.delira@co.hidalgo.tx.us> Tue, Jun 19, 2018 09:43 AM
Subject : Re: Price Verification 6 attachments
To : Kristi Helton <khelton@hcde-texas.org>

Thank you

From: "Kristi Helton" <khelton@hcde-texas.org>
To: "tanya delira" <tanya.delira@co.hidalgo.tx.us>
Cc: "Garza, Bonnie" <BGarza@dahill.com>
Sent: Tuesday, June 19, 2018 6:54:37 AM
Subject: RE: Price Verification

Tanya,
There is not a pricing list on the website to update. The bid tabulation is what is available and that cannot be changed.
I have received permission from Dahill to issue their price list to you (attached).

Thank you,

Please ensure compliance with the contracts and report any PO's using our contracts to ecatalog@hcde-texas.org The contract number should be on all PO's reported.

Make the Right Choice! Choice Partners

Kristi Dion, RTSBA Contract Manager
Choice Partners, a division of Harris County Department of Education

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Product Descriptions & Accessories	Product Number	Speed (ppm)	Retail	Discount %	Purchase Price	24 Mon	36 Mon	48 Mon	60 Mon	Rental	Over 10 Unit Order Request	B/W Prints Included	Color Prints Included	B/W Print Charge	Color Print Charge
EFPACK- EFI Productivity pack (spot on, hot folder, virtual printers, auto tray)	497N00935		$ 2,199.00	1%	$ 2,177.01	$ 101.54	$ 70.99	$ 55.72	$ 46.54						
ETHLINT- Ethernet Hub Option Kit	497N01224		$ 550.00	16%	$ 464.00	$ 21.64	$ 15.13	$ 11.88	$ 9.92						
C8045H2 - Workcentre 8045 Printer w/ High capacity tandem tray (520 sheet tray, 2000 sheet A4/ Letter), 520 sheet tray, 100 sheet bypass tray, DADF, EP, Data Security Kit, Job based Accounting, Postscript, full network scanning, server fax, iFax, STDoutput tray, left side tray	C8045H2	45 B/W 45 CLR	$ 29,754.00	71%	$ 5,999.54	$ 279.84	$ 195.63	$ 153.55	$ 128.26	Custom Quote	Custom Quote			0.0085	0.055
C8055H2- WorkCentre 8055 Printer w high capacity tandem tray (520 sheet tray, 2000sheet, A4/ Letter), 520 sheet tray, 100 sheet bypass tray, DADF, EP, data security kit, job based accounting, postscript, full network scanning, server fax, iFax, STDoutput tray, left side tray	C8055H2	55 B/W 55 CLR	$ 24,854.00	66%	$ 8,380.62	$ 390.90	$ 273.28	$ 214.49	$ 179.16	Custom Quote	Custom Quote			0.0085	0.055
C8070H2- Multi-function printer with high capacity tandem tray (2-520 sheet tray, 2000 sheet a4/letter), 100 sheet bypass tray, 130 sheet single pass doc feeder, color scan, EP, data security kit, network accounting, postscript, full network scanning, server fax, ifax, standard output tray, left side tray	C8070H2	70 B/W 70 CLR	$ 31,000.00	68%	$ 9,780.00	$ 456.17	$ 318.91	$ 250.31	$ 209.08	Custom Quote	Custom Quote			0.0085	0.055
Optional Accessories for 8045H2, 8055H2 and 8070H2:															
OFCRNLX- Office Finisher LX (not available on 8070)	097S04920		$ 2,500.00	62%	$ 940.00	$ 43.84	$ 30.65	$ 24.06	$ 20.10						
Business Ready Finisher with 2/3 Hole Punch	097S04817		$ 2,995.00	47%	$ 1,602.00	$ 74.72	$ 52.24	$ 41.00	$ 34.25						
Horizontal Transport Kit	497K18160														
Business Ready Booklet Finisher with 2/3 Hole Punch (1500 sheet stacker	097S04818		$ 4,995.00	30%	$ 3,514.00	$ 163.90	$ 114.58	$ 89.94	$ 75.12						
LINE1FAX- 1 Line fax	497N00230		$ 1,095.00	64%	$ 397.00	$ 18.52	$ 12.95	$ 10.16	$ 8.49						
LINE2FAX- 2 Line fax	497K00240		$ 1,399.00	58%	$ 588.00	$ 27.43	$ 19.17	$ 15.05	$ 12.57						
STAPLERMT- Convenience stapler kit with Left Hand Workshelf	498K04250		$ 299.00	1%	$ 296.00	$ 13.81	$ 9.65	$ 7.58	$ 6.33						
C8K- High capacity feeder (2000 sheet)	497K05610		$ 1,299.00	7%	$ 1,210.00	$ 56.44	$ 39.46	$ 30.97	$ 25.87						
OZTri-Folder for use with Business Ready Finisher	097S04815		$ 2,600.00	1%	$ 2,574.00	$ 120.06	$ 83.93	$ 65.88	$ 55.03						
Power Cord	097S04816														
RNLX-BM- Bookmarker (Only available for OFCRNLX)	498K18310		$ 1,199.00	26%	$ 890.00	$ 40.11	$ 28.04	$ 22.01	$ 18.39						
RNLX-HP- 2/3 -hole punch (only available for OFCRNLX)	497K03860		$ 795.00	38%	$ 496.00	$ 23.13	$ 16.17	$ 12.69	$ 10.60						
ENVLPTRY- Envelope feed tray	497K03880		$ 549.00	42%	$ 169.00	$ 9.28	$ 6.49	$ 5.09	$ 4.25						
YRC- Foreign interface Device	497K18170		$ 175.00	32%	$ 119.00	$ 5.55	$ 3.88	$ 3.05	$ 2.54						
UNICODE- Xerox Unicode International Printing Kit	098S04868		$ 299.00	71%	$ 86.00	$ 4.10	$ 2.87	$ 2.25	$ 1.88						
WIRELESS- Wireless Print kit	320S00290		$ 99.00	20%	$ 79.00	$ 3.68	$ 2.58	$ 2.02	$ 1.69						
MONTEID- Mpwe Integrity Control Enablement Kit	497K01500		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
XPSENBL- XPSEnablement Kit	320S00685		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
RFID Card Reader installation Kit	320S00693		$ 279.00	1%	$ 276.00	$ 12.87	$ 9.00	$ 7.06	$ 5.90						
	497K18650														
EFCONTROLLER	097N02072		$ 2,995.00	1%	$ 2,965.00	$ 138.30	$ 96.68	$ 75.89	$ 63.39						
EFNTSVR- EFI network server															
Optional Accessories															
EFPACK- EFI Productivity pack (spot on, hot folder, virtual printers, auto tray)	497N00935		$ 2,199.00	1%	$ 2,177.01	$ 101.54	$ 70.99	$ 55.72	$ 46.54						
ETHLINT- Ethernet Hub Option Kit	497N01224		$ 550.00	16%	$ 464.00	$ 21.64	$ 15.13	$ 11.88	$ 9.92						
B400DN- Black & White Laser Printer, up to 47 PPM, Letter/ Legal, 1200 dpi, USB, Ethernet, 550-Sheet Paper Tray, Automatic 2-sided Printing, 110V	100S14177	47	$ 799.00	21%	$ 625.00	$ 29.15	$ 20.38	$ 16.00	$ 13.38	Custom Quote	Custom Quote			0.01	
Optional Accessories															
HTRAY1- Additional 550 Sheet Tray (May add up to 3)	497K03870		$ 230.00	10%	$ 207.00	$ 9.66	$ 6.75	$ 5.30	$ 4.43						
Productivity Kit 16GB SED	097S04913		$ 343.00	29%	$ 245.00	$ 11.43	$ 7.99	$ 6.27	$ 5.24						
Wireless Network Adaptor	497K16750		$ 56.00	4%	$ 53.76	$ 2.51	$ 1.75	$ 1.38	$ 1.15						
STNDSTORE- Stand with Storage	497K03860		$ 343.00	35%	$ 222.00	$ 10.35	$ 7.24	$ 5.68	$ 4.75						
RFID Card Reader	497K18380		$ 219.00	4%	$ 211.00	$ 9.84	$ 6.88	$ 5.40	$ 4.51						
		Memo- For the 3610N you can only select the 3610HT OR the FRCDHT, NOT BOTH													
B405DN VersaLink Black & White Laser Multifunction Printer, Print/ Copy/ Scan/ Fax, up to 47 PPM, Letter/ Legal, 1200 x 1200 dpi, USB, Ethernet, 550-Sheet Paper Tray, Automatic 2Sided Printing, 110V	100S14169	47	$ 1,001.00	5%	$ 950.00	$ 44.31	$ 30.98	$ 24.31	$ 20.31	Custom Quote	Custom Quote			0.01	
Optional Accessories															
Wireless Network Adaptor	497K16750		$ 56.00	4%	$ 53.76	$ 2.51	$ 1.75	$ 1.38	$ 1.15						
STNDSTORE- Stand with Storage	497K03860		$ 343.00	35%	$ 222.00	$ 10.35	$ 7.24	$ 5.68	$ 4.75						
PRODHT- Productivity Kit 16GB SED	097S04913		$ 343.00	29%	$ 245.00	$ 11.43	$ 7.99	$ 6.27	$ 5.24						
RFID Card Reader	497K18120		$ 219.00	4%	$ 211.00	$ 9.84	$ 6.88	$ 5.40	$ 4.51						
WCTRAY1- Additional 550 Sheet Tray (May add up to 3)	497K03930		$ 230.00	6%	$ 207.00	$ 9.66	$ 6.75	$ 5.30	$ 4.43						

Lease Calculator

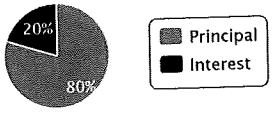
Fixed Rate | Fixed Pay

Asset Value	1436.67	
Residual Value	0	
Lease Term	0	years
	48	months
Monthly Payment	37.40	

Calculate

Result

Interest/Return Rate	**11.384%**
Total of 48 Monthly Payments	$1,795.20
Total Interest	$358.53



Related

Auto Lease Calculator | Auto Loan Calculator

A lease is a contract made for the use of an asset. It is made between a lessor (the owner of the asset) and a lessee (the person who wants to use the asset). Leasing is often associated with houses, apartments, and cars, but mostly anything that can be owned can be leased. Other examples of leasable items include storage, conveyor belts, lighting, furnishings, software, server hardware, aircraft, and cleaning equipment. Although they are often used interchangeably regarding their respective definitions, lease and rent mean different things. By definition, a lease refers to the contractual agreement or contract itself, while rent is the periodic payment for the use of an asset.

Residual Value

Residual value, sometimes called salvage value, is an estimate of how much an asset will be worth at the end of its lease. As an example, a car worth $20,000 being leased for 3 years can have a residual value of $10,000 when the lease ends. For most assets, the longer the lease period, the lower the residual value. Residual value is also often used to refer to the value of an asset after depreciation. For more information or to do calculations involving depreciation, use the Depreciation Calculator.

Leasing a Car

Auto leases enable people to drive new cars while under warranty for short term without the financial burden associated with new car purchases. However, it generally costs more to lease a new car for a specific time period rather than owning it (assuming the cost of ownership is prorated over its expected life). Leasing used cars is possible, but not as prevalent. There are many factors to consider in an auto lease, such as the initial down payment, the amount of the monthly payment, the term of the lease (this is usually three years in the U.S., but it is possible to lease longer), and the average accumulated miles in a year.

Monthly payments are based on the difference between the cost of the new automobile (transaction price or capitalized cost), and what the car is forecasted to be worth at the end of the leasing period (residual value). This difference is financed at a particular rate of interest which is called the leasing rate. Security deposits will most likely be required at signing. Additional charges may be imposed by dealers, so discuss all financing carefully before agreeing to a car leasing contract. For more information or to do calculations regarding auto leases, use the Auto Lease Calculator.

Business Leasing

Businesses leasing equipment is akin to consumers leasing cars: they both pay a monthly fee for the use of the asset, and at the end of the lease period, may have the option to purchase the asset at residual value. Sometimes an agreement is made for such a purchase at a fixed value at the beginning of the lease. Alternatively, businesses can part ways with the asset after the lease ends, or continue leasing the equipment.

Business leases are advantageous in several ways. They can acquire and use expensive equipment while paying only a fraction of their cost upfront, which is beneficial for new businesses that do not have a lot of initial capital. Most importantly, lease payments that are considered operating leases are tax-deductible as a business expense. Large companies can hold leases totaling millions or even billions in machinery, equipment, factories, and other assets. When these operating leases are deducted come tax time, they can result in drastic reductions on subsequent tax bills.

Leasing Real Estate

For the most part, the term commercial real estate leasing is interchangeable with renting. Leasing real estate generally involves a business seeking office space, land, or a factory. Leasing real estate can be different in that the residual value is often higher than when the lease starts, due to asset appreciation. One key

Financial Calculators

Mortgage	Loan
Auto Loan	Interest
Real Estate	Take-Home-Paycheck
Payment	Retirement
Amortization	Investment
Currency	Personal Loan
Inflation	Lease
Finance	Mortgage Payoff
Refinance	Budget
Income Tax	More Financial Calculators

Financial | Fitness and Health | Math | Other

Capital/ Operating Lease Log
2018

	Install Date	Serial No.	Lease End Date	CC Date	Agenda No.	Dept No.	Department Name	REQ No.	Co-op Contract No.	Model	Equipment Monthly Pmt	Title Xfer at End of Lease? (Y/N)	Bargain Purchase	Lease Term in Months	Est. Economic Useful Life in	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception - CASH PRICE	Capital or Operating Lease? (Calculated Field)	Not to exceed 15% Interest
		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Malibu	$307.93	Y	N	60	60	$18,475.80	$17,836.97	Capital Lease	1.39%
1		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 1500 4x2	$425.99	Y	N	60	60	$25,559.40	$24,542.48	Capital Lease	1.61%
2		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 1500 4x4	$482.32	Y	N	60	60	$28,939.20	$27,838.18	Capital Lease	1.54%
3		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 2500HD 4X2	$497.41	Y	N	60	60	$29,844.60	$28,899.95	Capital Lease	1.27%
4		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 2500HD 4X4	$534.68	Y	N	60	60	$32,080.80	$31,077.65	Capital Lease	1.26%
5		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Ford Transit 150	$432.93	Y	N	60	60	$25,975.80	$25,027.00	Capital Lease	1.47%
6		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Ford Explorer	$455.21	Y	N	60	60	$27,312.60	$26,586.00	Capital Lease	1.07%
7		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	MPC4504	$145.36	N	N	48	60	$6,977.28	$5,552.48	Capital Lease	11.68%
8	3/6/2018	C738M140735	4/1/2022	2/20/2018	63638	6	332ND DISTRICT COURT	365337	DIR-TSO-3041	MPC4504	$124.75	N	N	48	60	$5,988.00	$4,730.36	Capital Lease	12.08%
9	3/6/2018	C738M141262	4/1/2022	2/20/2018	63667	60	JP 5 Pl 1	365599	DIR-TSO-3041	MPC4504EX	$150.47	N	N	48	60	$7,222.56	$5,757.01	Capital Lease	11.60%
10				3/6/2018	63707	60	JP 3.2	365897	DIR-TSO-3041	MCP307SPF	$61.45	N	N	48	60	$2,208.02	$2,208.02	Capital Lease	15.00%
11				2/16/2018	63771	295	Constable Pct 5	367008	DIR-TSO-3041	MP7503SP	$374.95	N	N	36	60	$13,498.20	$11,857.41	Capital Lease	8.62%
12				3/27/2018	64227	240	Human Services	367337	DIR-TSO-3041	MP C4504	$164.38	N	N	36	60	$5,917.68	$5,139.41	Capital Lease	9.40%
13				4/17/2018	64385	1	92nd District Crt	368681	DIR-TSO-3041	TASKalfa 3252ci	$106.46	N	N	36	60	$3,832.56	$3,394.00	Capital Lease	8.07%
14				4/24/2018	64479	110	County Judge's Office	369534	DIR-TSO-3092	MP501SPF	$78.37	N	N	36	60	$2,821.32	$2,280.56	Capital Lease	14.38%
15				5/8/2018	64782	124	Comm., PCT 4	370699	DIR-TSO-3041	MP7503SP	$313.70	N	N	48	60	$15,057.60	$12,081.08	Capital Lease	11.25%
16				5/8/2018	64749	340	Health (BIO) Dept.	370763	DIR-TSO-3041	MPC4504EX	$137.10	N	N	48	60	$6,580.80	$5,139.41	Capital Lease	12.69%
17				5/8/2018	64749	292	Constable Pct 2	371337	DIR-TSO-3041	MPC4504EX	$176.24	Y	N	48	60	$8,459.52	$6,607.36	Capital Lease	12.69%
18				6/19/2018	65214	160	Purchasing Dept.	372857	DIR-TSO-3041	C440DN	$32.32	Y	N	48	60	$1,551.36	$1,161.48	Capital Lease	14.99%
19				6/19/2018	65219	121	Comm., PCT 1	373274	DIR-TSO-3041	MPC4504EX	$131.59	N	N	48	60	$6,316.32	$5,182.11	Capital Lease	10.06%
20				6/19/2018	64865	55	Child Protection Court	371901	DIR-TSO-3041	XEROX B8075	$205.59	N	N	48	60	$9,868.32	8,025.18	Capital Lease	10.53%
21				7/3/2018	65407	280	ACADEMY	373251	CHOICE PART 13	XEROX B8075	$183.21	N	N	48	60	$8,794.08	7,122.58	Capital Lease	10.75%
22				7/3/2018	65407	280	PATROL ROOM	373253	CHOICE PART 13	XEROX B8075	$178.92	N	N	48	60	$8,588.16	6,990.11	Capital Lease	10.49%
23				7/3/2018	65407	280	CID	373255	CHOICE PART 13	XEROX C8055	$185.22	N	N	48	60	$8,890.56	7,669.75	Capital Lease	7.44%
24				7/3/2018	65407	280	ADMINISTRATION	373260	CHOICE PART 13	XEROX 5955	$94.24	N	N	48	60	$4,523.52	4,135.34	Capital Lease	4.47%
25				7/3/2018	65407	280	BUDGET	373257	CHOICE PART 13	XEROX 5955	$94.24	N	N	48	60	$4,523.52	4,135.34	Capital Lease	4.47%
26				7/3/2018	65407	280	CIVIL & WARRANTS	373259	CHOICE PART 13	XEROX C8055	$185.21	N	N	48	60	$8,890.08	7,669.75	Capital Lease	7.43%
27				7/3/2018	65407	280	JAIL CLASSIFICATION	373589	CHOICE PART 13	XEROX C8055	$185.21	N	N	48	60	$8,890.08	7,669.75	Capital Lease	7.43%
28				7/3/2018	65407	280	JAIL ADMIN	373588	CHOICE PART 13	XEROX 5955	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
29				7/3/2018	65407	280	INFIRMARY	373593	CHOICE PART 13	XEROX 5955	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
30				7/3/2018	65407	280	KITCHEN	373595	CHOICE PART 13	XEROX C8055	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
31				7/3/2018	65407	280	JAIL RECORDS	373596	CHOICE PART 13	XEROX 5955	94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
32				7/3/2018	65407	280	BOOKING	373597	CHOICE PART 13	XEROX 5955	94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
33				7/3/2018	65407	280	RELEASING	373598	CHOICE PART 13	XEROX B405DN	37.4	N	N	48	60	$1,795.20	1436.67	Capital Lease	11.38%
34				7/3/2018	65407	280	PUBLIC INFORMATION	373600	CHOICE PART 13										

new

Requisition
HIDALGO COUNTY JAIL

Req # 00373597
PO #
Date: 06/07/18

Bill To:

Vendor : 262455
GLOBAL OPERATIONS TEXAS LP
D/B/A DAHILL INDUSTRIES
P.O. BOX 314
SAN ANTONIO TX 78292-0314
FAX (956)425-3025

Ship To: HIDALGO COUNTY JAIL
701 EL CIBOLO RD
EDINBURG Tx 78539

Contact: **SILVIA LOZANO**
956-393-6024

Contract No: **CHOICE PARTNERS 13**
Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		NEW 48 MONTH LEASE FOR COPIER LOCATED IN JAIL BOOKING		
		DO NOT DUPLICATE ORDER		
5.00	MONTH	BASE: XEROX WORK CENTRE 5955 MFPS WITH OFFICE FINISHER	90.39	451.95
5.00	MONTH	OFFICE FINISHER	3.86	19.30
5.00	MONTH	MONTHLY MAINTENANCE TO INCLUDE ALL PARTS, LABOR, SERVICE, TONER AND SUPPLIES.	85.56	427.80
1.00	LOT	INCLUDES 120,000 POOLED MONTHLY IMPRESSIONS FOR ALL JAIL DEVICES, OVERAGE RATE B/W @ $.005. ALL COLOR IMPRESSIONS @ $.04	50.00	50.00
		Account No	Encumbrance	
		8-1100-423-21-280-002-0-430	427.80	
		8-1100-423-21-280-002-0-610	50.00	
		8-1100-423-21-280-002-0-780	471.25	
			Freight	.00
			Total	949.05

Authorized By: _____

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June 7, 2018 4:15 PM

Re: req: LAW ENFORCEMENT: 373251, 373253, 373255, 373257, 373259, 373260, JAIL 373588, 373589, 373593, 373595, 373596, 373597, 373598 AND 373600

From: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>

To: "Myra Montoya" <myra.montoya@hidalgoso.org>

Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us> "betsy roque" <betsy.roque@co.hidalgo.tx.us> "Silva Lozano 5276" <silvia.lozano@hidalgoso.org>

Myra,

Looks good! APPROVED!

Renán Ramirez
County of Hidalgo, Texas
o: 956-289-7444

From: "Myra Montoya" <myra.montoya@hidalgoso.org>
To: "renan ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "liza lopez" <liza.lopez@co.hidalgo.tx.us>, "betsy roque" <betsy.roque@co.hidalgo.tx.us>,

dahill

SALES ORDER

Austin 512-836-2100 • Houston 713-329-9909
Bryan/College Station 979-774-2200 • Laredo 956-724-8188
Corpus Christi 361-289-0900 • San Antonio 210-805-8200
Harlingen 956-425-3010 • El Paso 915-595-2250 • Waco 254-741-1458

00106357

SHIP TO	BILL TO
Customer Name HIDALGO COUNTY SHERIFFS OFFICE	**Customer Name** HIDALGO COUNTY SHERIFFS OFFICE
Address 711 EL CIBOLO EDINBURG TX 78541	**Address** 711 EL CIBOLO EDINBURG TX 78541
Point of Contact STEVE HERRERA	**Contact Phone Number** Phone: 956-393-7900

Order Date/Cust PO#:	Rep:	Meter Read:	Install Date:	Pickup Date:
/	Stephen Chervinskis			

- ☐ IT INSTALL
- ☐ SURVEY
- ☐ IN-HOUSE DEMO
- ☐ ON-SITE IT
- ☐ STAIRS
- ☐ ELECTRICAL

- ☐ LEASE RETURN
- ☐ SHIP IN
- ☐ EXCHANGE
- ☐ RENTAL RETURN
- ☐ NATIONAL ACCOUNT/RETURN
- ☐ TRADE-IN
- ☐ LOANER
- ☐ DEALER SPLIT

Shaded Areas for In-House Use Only

N - New, R - Refurbished

EQUIPMENT AND ACCESSORIES *(See Equipment List for Complete Breakdown of Models and Accessories)*

Qty	Product Number/Model/Description	N/R	Serial No.	Equipment ID.	Meter	Price
5	Xerox 5955APT2					Incl.
1	B405DN- HCDE/ PACE					Incl.
2	C8055H2- HCDE/ PACE					Incl.

Comments: DAHILL TO TERMINATE EXISTING XFS LEASE (010-0023666-002)
AND PICK UP XEROX 3615 A2T194562 AND (6) XEROX 5855 EX7418566 EX7418664 EX7418776 EX7419532 EX7419553 EX7420399

Customer Acceptance	Title	Date:	Credit Approval	Date	Sub-Total	N/A
					Sales Tax	N/A
Account Manager	Date	Date	Manager Approval		TOTAL	N/A

By signing this Sales Order, you agree that you have read, and agree to be bound by, the â€œAdditional Terms & Conditionsâ€ on the reverse side.

SALES ORDER - ADDITIONAL TERMS AND CONDITIONS

1. **Equipment.** Dahill ("Seller") agrees to sell, and Buyer agrees to buy, the equipment ("Equipment") set forth on the first page of this Sales Order. This Sales Order (the "Agreement") shall become binding only after it is signed by Seller at its home office. This Agreement is written in plain English. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document.

2. **Transfer of Title.** If this is a cash transaction, title shall pass to you when the cash transaction is paid in full. If the sale is funded by a finance lease transaction, title shall pass to the leasing company when the sale's transaction is funded. Buyer acknowledges that until such time that this transaction is paid in full, Seller continues to own the Equipment and hereby grants, to the extent necessary for Seller to protect its ownership interest, a security interest in (a) the Equipment (to the extent of your interests in the Equipment), (b) anything attached or added to the Equipment at any time, (c) any money or property from the sale of the Equipment, and (d) any money received (and an assignment to receive money), from an insurance claim if the Equipment is lost or damaged. You agree that the security interest will not be affected if this Agreement is modified in any way. You hereby irrevocably appoint Seller (or Seller's agents) as your true and lawful attorney,in fact to affix your signature to any UCC financing statements prepared and filed by, or on behalf of Seller and Buyer authorizes Seller (or Seller's agents) to file at any time and from time to time all appropriate or desirable financing statements, amendments and continuation statements which shall have the same force and effect as if you had signed such financing statements. Upon Seller's request, Buyer agrees to sign the financing statements in order for Seller to publicly record its security interest. This Agreement, or a copy of it, shall be sufficient to operate as a financing statement and it may be filed as such in any jurisdiction in order to perfect Seller's security interest. Upon Seller's request, Buyer agrees to promptly provide Seller with all information necessary to enable Seller to perfect such filing.

3. **Statement of Work.** This "Statement of Work" defines the scope of the services to be provided in the delivery and installation of the Equipment. Seller agrees to perform the following work: (a) remotely install print drivers on up to 5 desktop PCs or a Print Server for the device(s) purchased by the Buyer; and (b) set-up of up to 5 PCâ€™s to scan via FTP or SMB or via e-mail if an on-site exchange server is available. Seller is not responsible for the following work: (a) making changes to Buyer's network environment, server operation, or e-mail server; (b) making changes to any server or desktop applications like firewalls or anti-virus software; (c) making any changes not approved by Buyer's external or internal IT department; and (d) installation of any software that is not included with the MFP or printer being installed.

4. **Binding Agreement.** This is a binding agreement and it is non-cancellable. This Agreement is a final sale, and not a sale on approval or on a trial basis. You agree that your obligation to pay Seller under this Agreement is unconditional and independent of (a) approval or disapproval of financing to fund this transaction, (b) any other agreements Buyer has with Seller, and (c) any other agreements Buyer has with anyone else.

5. **Delivery Delays.** Seller shall not be liable for failure to deliver or for delays occasioned by causes beyond Seller's control, including but not limited to, strikes, non-delivery or delays by shippers, carriers, or others, or by accidents, acts of government, or terrorist related acts.

6. **No Warranties.** Other than the obligations set forth herein and any manufacturer warranties that may apply, SELLER DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY AND ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. SUBJECT TO ANY MANUFACTURER WARRANT THAT MAY EXIST, THE EQUIPMENT IS PURCHASED "AS-IS."

7. **Limitations of Liability.** SELLER SHALL NOT BE LIABLE TO YOU FOR ANY CONSEQUENTIAL, INCIDENTAL, OR PUNITIVE DAMAGES ARISING FROM, OR RELATED TO, THIS AGREEMENT. BUYER ACKNOWLEDGES AND AGREES THAT IN ENTERING INTO THIS AGREEMENT BUYER DID NOT RELY ON ANY WRITTEN OR ORAL COMMUNICATIONS, REPRESENTATIONS, OR GUARANTEES (INCLUDING BUT NOT LIMITED TO BROCHURES OR PROPOSALS) NOT EXPRESSLY SET FORTH IN THIS AGREEMENT. IN MAKING BUYER'S DECISION TO ENTER INTO THIS AGREEMENT, BUYER AGREES AND REPRESENTS THAT BUYER RELIED ONLY ON BUYER'S OWN INVESTIGATION REGARDING THIS AGREEMENT'S SUBJECT MATTER AND THE INFORMATION CONTAINED HEREIN.

8. **Indemnity.** Until such time that this transaction is paid in full, Buyer agrees to indemnify, defend and hold Seller harmless from any and all claims, demands, activities, suits, allegations, actions, or causes of action arising from or incident, whether directly or indirectly, to any misconduct, negligence, representation, or omission on the part of Seller, or anyone acting on Seller's behalf, in the conduct of its/their duties or any conduct outside the scope of its/their duties which may give rise to liability or potential liability on Seller, its subsidiaries, affiliates, directors, officers, agents, representatives, attorneys, employees, successors or assigns.

9. **Applicable Law; Venue; Jury Waiver.** This Agreement shall be deemed fully executed, performed, governed, and construed in, and under the laws of, the State of Texas. You agree that performance of your payment obligation under this Agreement shall be in San Antonio, Texas. BUYER AND SALE HEREBY WAIVE OUR RIGHT TO A TRIAL BY JURY.

10. **Severability.** If any provision of this Agreement is held unenforceable then such provision will be modified to reflect the parties' intention. All remaining provisions of this Agreement shall remain in full force and effect.

11. **Merger; Integration.** This Agreement, once accepted by Seller, contains the entire agreement of the parties with respect to the subject matter of this Agreement, and supersedes all prior negotiations, agreements, representations, and understandings with respect thereto. This agreement may only be modified by a written document duly exercised by the parties.

12. **Execution in Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original and all of which together shall be deemed to be one and the same instrument.

13. **End Agreement.**

Proposed Solution Detail

1. Additional copier in Booking will help reduce bottleneck with multiple agencies.
2. New Technology will ensure you run more efficient with less down time.
3. Color copier will give the added benefit of being able to print flyers in color.
4. We will Control unnecessary color prints with accounting codes.

MULTIFUNCTION SYSTEMS – JAIL - CHOICE PARTNERS 13/051DG	
FIVE (5) New Xerox WorkCentre 5955 MFPs with Office Finishers *TWO (2) New Xerox AltaLinks C8055 Color MFPs with Office Finishers (Admin and Classification)* *ONE (1) New Xerox VersaLink B405DN with Extra Tray and Stand*	Included
SERVICE	
120,000 Monthly B&W Impressions - All Overages @ $0.005 *All Color Impressions at $0.04* *MFP Monthly Maintenance- Includes all parts, labor, service, toner and supplies. Paper and staples excluded. Pooled for ALL Locations*	Included
TOTAL PROPOSED MONTHLY EXPENDITURE @ 48 MONTHS	**$1,494.89**

# of Units	Model		48 Mo
1	Xerox B405	Base	$23.41
		Tray	$7.24
Cash Price - $1,436.67		Stand	$6.75
		Service	$30.00
		TOTAL	**$67.40**

# of Units	Model		48 Mo
5	Xerox 5955	Base	$90.39
		Finisher	$3.86
Cash Price - $4,135.34		Service	$85.56
		TOTAL	**$179.81**

# of Units	Model		48 Mo
2	Xerox C8055	Base	$168.21
		Finisher	$17.01
Cash Price - $7,669.75		Service	$79.00
		TOTAL	**$264.22**

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Proposed Solution Detail

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MULTIFUNCTION SYSTEMS – JAIL - CHOICE PARTNERS 13/05DG-02	
FIVE (5) New Xerox WorkCentre 5955 MFPs with Office Finishers *TWO (2) New Xerox AltaLinks C8055 Color MFPs with Office Finishers (Admin and Classification)* *ONE (1) New Xerox VersaLink B405DN with Extra Tray and Stand*	Included
SERVICE	
120,000 Monthly B&W Impressions - All Overages @ $0.005 *All Color Impressions at $0.04* *MFP Monthly Maintenance- Includes all parts, labor, service, toner and supplies. Paper and staples excluded. Pooled for ALL Locations*	Included
TOTAL PROPOSED MONTHLY EXPENDITURE @ 48 MONTHS	**$1,494.89**

373600

# of Units	Model		48 Mo
1	Xerox B405	Base	$23.41
Public Information		Tray	$7.24
		Stand	$6.75
		Service	$30.00
		TOTAL	**$67.40**

373593, 373595, 373596, 373597

373598

# of Units	Model		48 Mo
5	Xerox 5955	Base	$90.39
Kitchen, Records, Infirmary, Releasing, Booking		Finisher	$3.86
		Service	$85.56
		TOTAL	**$179.81**

373588
373589

# of Units	Model		48 Mo
2	Xerox C8055	Base	$168.21
Administration Classification		Finisher	$17.01
		Service	$79.00
		TOTAL	**$264.22**

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Dahill Office Technology Corporation
8200 IH 10 West Ste. 400
San Antonio, TX 78230

dahill
A Xerox Company

MASTER COST PER COPY AGREEMENT
Fixed Purchase Option
(State and Local Governmental Transactions Only)

Dealer	Lease Agreement Number
Dahill Office Technology Corporation	

CUSTOMER INFORMATION

Full Legal Name	DBA		
HIDALGO COUNTY SHERIFFS OFFICE			
Billing Address	**City**	**State**	**ZIP Code**
711 EL CIBOLO RD	EDINBURG	TX	78541
Phone	**Contact Name**	**Contact Email**	**Customer PO# (Optional)**
956-383-8114	MYRA MONTOYA	MYRA.MONTOYA@HIDALGOSO.ORG	

CUSTOMER ACCEPTANCE

BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE LEASE AND THAT YOU HAVE READ AND AGREE TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH ON PAGES 1 AND 2 OF THIS LEASE.

Authorized Signer	Date	Federal Tax ID# (Required)
X		
Print Name	**Title (indicate President, Partner, Proprietor, etc.)**	

LESSOR ACCEPTANCE

Accepted By: Dahill Office Technology Corporation	Name and Title	Date

TERMS & CONDITIONS

1. **Definitions**. The words "you" and "your" mean the legal entity identified in "Customer Information" above, and "we," "us" and "our" means Dahill. "Party" means you or us, and "Parties" means both you and us. "Dealer" means the entity identified in "Dealer Name" on any Lease Schedule related to this Lease or on any Dahill-approved form of purchase order in lieu thereof (collectively, "Schedule"). "UCC" means the Uniform Commercial Code of the State of Texas (Tex. Bus. & Comm. Code §§1.101 et. seq.). "Equipment" means the items identified in "Equipment" in any Schedule, together with all attachments, replacements, parts, substitutions, additions, repairs, accessions and accessories incorporated therein and/or affixed thereto and licenses and intellectual property used therewith. "Lease" means this Master Cost Per Copy Agreement. "Excess Charges" means the applicable excess copies and/or prints charges. "Lease Payment" means the Monthly Lease Payment specified in one or more Schedules, which includes the fixed component of maintenance charges and any included Images payable to Dealer, the Excess Charges (as applicable), and other charges you, Dealer and we agree will be invoiced by us on a monthly basis, plus Taxes. "Inception Date" means (a) the date the Dealer determines Equipment installed by the Dealer is operating satisfactorily and is available for your use, or (b) the date Equipment identified by the Dealer as being installable by you is delivered to your premises.

2. **Lease, Payments and Late Payments**. We shall acquire and lease to you, and you shall lease from us pursuant to this Lease and any Schedule(s) now or from time to time submitted by you and accepted by us hereunder, Equipment described in each Schedule. Upon the execution of a Schedule, the terms and conditions contained herein, including any and all additional or specific terms and conditions, shall apply to that Schedule and shall be incorporated into and have the same force and effect as to that Schedule as though expressly set forth therein. The Lease, the Schedules, all riders and all other documents entered into in connection with the Lease shall be collectively referred to as the "Lease Documents." The Equipment shall be leased for the lease term set forth in each applicable Schedule, subject to the provisions hereof. We may refuse to pay for the Equipment, whether or not the Equipment has been delivered to you, if you fail to execute or cause to be executed, or fail to release or cause to be released, or fail to deliver or cause to be delivered, any documents, instruments or agreements, including but not limited to releases, subordinations, UCC financing statements/searches, good standing certificates, evidence of authority, and landlord's/mortgagee's waivers relating to the Equipment, as reasonably and necessarily required for purposes of such acquisition, and being in form and substance reasonably satisfactory to both you and us . You agree and represent all Equipment was selected by you based upon your own judgment and has been, or is being, supplied by the Dealer. You agree to pay us each Lease Payment and all other amounts that become due and payable under each applicable Schedule. The first Lease Payment is due thirty (30) days after the invoice date on that invoice and each subsequent Lease Payment is due on the same date each month thereafter, whether or not we invoice you. Payment of other amounts payable under this Lease, which may include charges you, Dealer and we agree will be invoiced by us, is due thirty (30) days after the invoice date therefor. If any payment is not paid in full by sixty (60) days after its due date, you will pay a late charge in accordance with Texas Government Code 2251.024 of the Texas Government Code or its successor, not to exceed the maximum amount permitted by law. For each dishonored or returned payment instrument, you will be assessed the applicable returned item fee, which shall not exceed $35. Restrictive covenants on any payment instrument will not reduce your obligations or affect our rights.

3. **Equipment and Software**. Equipment may contain or have software delivered with it. You agree that as to software only that (a) you will execute a separate license agreement with the Dealer or a third party for such software, and (b) we have no responsibility whatsoever for any such software or license agreement under this Lease. You agree the Equipment (including software) is for your business use in the United States (including its possessions and territories), will not be used for personal, household or family purposes and is not being acquired for resale. You will not attach the Equipment as a fixture to real estate or make any permanent alterations to it.

4. **Non-Cancellable Lease**. Neither this lease nor any related schedule can be cancelled or terminated except as expressly provided herein. your obligation to make all lease payments, and to pay all other amounts due or to become due under this lease, is absolute and unconditional and not subject to delay, reduction, set-off, defense, counterclaim or recoupment for any reason whatsoever, irrespective of the performance of dealer, any third party or us.

5. **Lease Term**. The Initial Lease Term, which is indicated in any related Schedule, commences on the Inception Date. If, during the Initial Lease Term, you enter into a new Schedule for upgraded or replacement equipment that incorporates the remaining payments under the original Schedule, and the new Schedule is subsequently terminated, we may reinstate the original Schedule.

6. **Payment of Fixed Purchase Amount**. At the end of any Initial Lease Term set forth in a Schedule, provided that you are not then in default thereunder, and amounts due thereunder have been paid in full, you have the option to purchase the Equipment under such Schedule for the amount shown in such Schedule.

7. **Equipment Delivery and Maintenance**. Equipment (including software) will be delivered to you by the Dealer at the location specified above or in a Schedule, and with prompt notice to us may be moved by you to any other school, site, facility or premises of yours. Equipment (including software) may not be moved to another location not described in the prior sentence without first obtaining our written consent. You shall permit us to inspect Equipment and any maintenance records relating thereto during your normal business hours, upon reasonable notice and in accordance with applicable law as well as your reasonable rules and regulations relating to visitors to sites where students are present. Dealer has agreed to provide full service maintenance during normal business hours, including all toner, developer and parts necessary to produce images and or prints pursuant to a separate maintenance agreement. You must purchase copier paper separately. You acknowledge that we are not responsible for any such service, repair or maintenance of the equipment, that we are not a party to any service maintenance agreement that you may have entered into with the dealer, and that payments hereunder must continue unabated, as per section 4 hereof, regardless of dealer's performance. You understand we are only acting as administrator for the Dealer with respect to the billing and collecting of the maintenance charges, including Images if applicable, and Excess Charges included in the Lease Payments. In no event will we be liable to you for any breach by the Dealer of any of its obligations to you. Any delivery of the Equipment by you to us required by this Lease shall be only to a reasonable location within the State of Texas.

8. **Equipment Ownership, Labeling and UCC Filing**. To the extent permitted by applicable law, title to, and ownership of, the Equipment passes to you upon delivery thereof and you grant us a first priority security interest in the Equipment (including software) and all proceeds thereof in order to secure your performance of this Lease. You agree to keep the Equipment (including software) free from any liens or encumbrances and to notify us if there is a change in the jurisdiction of your organization. We may label the Equipment to identify our interest in it. You authorize us to file by any permissible means a UCC financing statement to show, and to do all other acts to protect, our interest in the Equipment..

9. **Assignment**. You may not assign, sell, pledge, transfer, sublet or part with possession of the equipment (including software), this lease or any of your rights or obligations under this lease or any schedule (collectively "assignment") without our prior written consent. If we agree to an Assignment, you agree to pay the applicable assignment fee and reimburse us for any costs we incur in connection with that Assignment. We may sell, assign or transfer all or any part of the Equipment, this Lease, any Schedule(s) and/or any of our related rights or obligations thereunder. For the express and limited purpose of pledging, assigning, hypothecating, mortgaging, transferring, securitizing, granting participation(s) in, or otherwise disposing of this Lease or any Schedules hereunder, whether as chattel paper or otherwise, each Schedule designated as an original, together with a certified copy of this Lease, shall

constitute a separate Lease for such purposes. Our assignee will have the same rights (but none of the obligations) that we have to the extent assigned and you agree not to assert against such assignee any claims, defenses, counterclaims, recoupments, or set-offs that you may have against us. You agree and acknowledge that any Assignment by us will not materially change your obligations under this Lease.

10. **Taxes**. You are a tax-exempt entity, and have provided proof thereof to us. In the event you ever lose your tax-exempt status during the term of this Lease, you will be responsible for all applicable taxes, fees or charges (including sales, use, personal property and transfer taxes (other than net income taxes), plus interest and penalties) assessed by any governmental entity on the Equipment (including software), this Lease, any Schedule, or the amounts payable under this Lease or any Schedule (collectively, "Taxes"), which will be included in our invoice to you unless you timely provide proof of re-establishment of your tax exempt status. If, in such a situation, Equipment (including software) is delivered to a jurisdiction where certain taxes are calculated and paid at the time of lease initiation, you authorize us to finance and adjust your Lease Payment to include such Taxes over the Initial Lease Term unless you require otherwise.

11. **Liability**. Since we are merely financing the equipment at your request and have no involvement in the design, manufacture, configuration, sale, delivery, installation, maintenance or use, we are not responsible for any losses, damages or injuries of any kind or type, including, but not limited to, any special, indirect, incidental, consequential or punitive damages, to you or any third party caused by the equipment (including software) or its use, whether arising from tortious conduct (including negligence) or under any other legal or equitable theory.

12. **Equipment warranty information and disclaimers**. With respect to equipment (including software), we disclaim, and you waive, solely against us, all warranties, whether express or implied, including, but not limited to, the implied warranties of merchantability, non-infringement and fitness for particular purpose, and we make no representations of any kind or type, including, but not limited to, its suitability, functionality, durability, or condition. We hereby assign to you any warranty rights we have against any dealer or manufacturer with respect to the equipment and, if the equipment is returned to us, such rights are deemed reassigned by you to us.

13. **Default and Remedies**. You will be in default under this Lease if (1) we do not timely receive any payment and such failure continues for more than ten (10) days after written notice of default from us to you is received, or (2) you breach any other material obligation in this Lease which continues for more than thirty (30) days after written notice of default from us to you is received. If you default, we may, in addition to other remedies (including having the Dealer cease performing Equipment maintenance), require you to promptly return the Equipment (including software) to a location we specify, at your expense, and require immediate payment, as liquidated damages for loss of bargain and not as a penalty, of: (a) all amounts then due, plus interest from the due date until paid at the rate that will be in accordance to the laws of the State of Texas covering state agencies and the applicable codes covering political subdivisions; (b) the Lease Payments remaining in the Initial Lease Term (less the fixed maintenance component thereof as reflected on our books and records), discounted at four percent (4%) per annum, and (c) Taxes. If you do not return the Equipment as required above, you agree to pay us the fair market value thereof as of the end of the Initial Lease Term, as determined by us, discounted at four percent (4%) per annum. You agree to pay all reasonable costs, including attorneys' fees and disbursements, incurred by us to enforce this Lease.

14. **Risk of Loss and Insurance**. You assume and agree to bear the entire risk of loss, theft, destruction or other impairment of the Equipment (including software) upon delivery and acceptance, vis-a-vis us. You, at your own expense, (i) shall keep Equipment insured against loss or damage at a minimum of full replacement value thereof, and (ii) shall carry public liability insurance against bodily injury, including death, and against property damage in the amount of at least $2 million (collectively, "Required Insurance"). All such Required Insurance shall be with loss payable to us and our assignees, as their interest may appear, and shall be with companies reasonably acceptable to us. In addition, we and our assignees shall be named as an additional insured on such public liability insurance policies. The Required Insurance shall provide for thirty (30) days prior notice to us of cancellation. You must provide us with satisfactory written evidence of Required Insurance within thirty (30) days of the commencement of any Schedule or any subsequent written request by us. If you do not do so, then in lieu of other remedies for default, we in our discretion and at our sole option may (but are not required to) obtain insurance from an insurer of our choosing, which may be an affiliate of ours, in such forms and amounts as we deem reasonable to protect our interests (collectively "Equipment Insurance"). Equipment Insurance will cover the Equipment and us; it will not name you as an insured and may not cover all of your interest in the Equipment and will be subject to cancellation at any time. You agree to pay us periodic charges for Equipment Insurance (collectively "Insurance Charges") that include: an insurance premium that may be higher than if you maintained the Required Insurance separately; a finance charge of up to 1.5% per month on any advances made by us or our agents; and commissions, billing and processing fees; any or all of which may generate a profit to us or our agents. We may add Insurance Charges to the monthly rental charge as additional rent. We shall discontinue billing or debiting Insurance Charges for Equipment Insurance upon receipt and review of satisfactory evidence of Required Insurance.
You must promptly notify us of any loss or damage to Equipment which makes any item of Equipment unfit for continued or repairable use. You hereby irrevocably appoint us as your attorney-in-fact to execute and endorse all checks or drafts in your name to collect under any Required Insurance. Insurance proceeds from Required Insurance or Equipment Insurance received shall be applied, at our option, to (x) restore the Equipment so that it is in the same condition as when delivered to you (normal wear and tear excepted), or (y) pay us (i) the Lease Payments remaining in the Initial Lease Term and the Equipment's then determined fair market value as of the end of the Initial Lease Term, both discounted at four percent (4%) per annum, and (ii) Taxes, if any.

15. **Customer Purchase Order**. If a purchase order or other document is issued by you, none of its terms and conditions shall have any force or effect as the terms and conditions of this Lease exclusively govern the transaction documented herein. Our failure to object to terms contained in any communication from you will not be a waiver or modification of the terms of this Lease.

16. **Finance Lease**. If this Lease is not characterized as a secured transaction, you and we agree this Lease (including each Schedule) is a "finance lease" governed by UCC Article 2A.

17. **Authorization of Signer and Credit Review.** You represent that you may lawfully enter into, and perform, this Lease and each Schedule, that the individual signing this Lease and each Schedule on your behalf has all necessary authority to do so, and that all financial information you provide completely and accurately represents your financial condition. By having your authorized representative sign this Lease and each Schedule, you agree to furnish publically-available financial information that we may request now and in the future, including your tax identification number, and you authorize us to obtain credit reports on you now and in the future.

18. **Original Document.** You agree that an executed copy of this lease that is signed by your representative and by our representative (an original manual signature or such signature reproduced by means of a reliable electronic form, such as electronic transmission of a facsimile or electronic signature) shall be marked "original" by us and shall constitute the only original document for all purposes. All other copies shall be duplicates. To the extent this lease and/or any schedule constitutes chattel paper (as defined in the UCC), no security interest therein may be created except by the possession or transfer of the copy marked "original" by us. neither this lease nor any schedule may be amended or supplemented except in a written agreement signed by authorized representatives of the parties and no provisions can be waived except in a writing signed by us.

19. **Jurisdiction, Venue**. This lease and each schedule are governed by, and shall be construed in accordance with, the laws of the state of Texas (without regard to conflict of law principles that would otherwise require application of laws of another jurisdiction). The jurisdiction and venue of any action to enforce this lease, or otherwise relating to this lease, shall be in a federal or state court where the equipment is located, and you and we both hereby consent to personal jurisdiction and venue in such courts.

20. **Miscellaneous**. Your obligations under the "Taxes" and "Liability" Sections commence upon execution, and survive the expiration or earlier termination, of this Lease. The Lease Documents constitute the entire agreement between the Parties as to the subjects addressed herein, and representations or statements not included herein are not part of this Lease and are not binding on the Parties. Notices under this Lease must be in writing. Notices to you will be sent to the "Billing Address" provided above and notices to us shall be sent to our address provided above. Notices will be deemed given five (5) days after mailing by first class mail or two (2) days after sending by nationally recognized overnight courier. Invoices are not considered notices and are not governed by the terms hereof pertaining to notices. You authorize us to communicate with you by any electronic means (including cellular phone, email, automatic dialing and recorded messages) using any phone number (including cellular) or electronic address you provide to us; provided, however, that the same is immediately followed by written notice by mail or courier. You reserve, and do not waive, your rights of sovereign immunity and similar rights and your rights under the Texas Tort Claims Act. No provision of any Lease Document that imposes an obligation or restriction on you not permitted by applicable law shall be enforceable. Records relating to this Lease may be subject to disclosure pursuant to the Texas Public Information Act f/k/a Open Records Act, Section 552.001 et. seq. of the Texas Government Code. Notwithstanding anything herein or therein to the contrary, any provision of any Lease Document permitting or requiring discretion, consent, or approval by you will be deemed to require that the same be exercised reasonably and in good faith. If a court finds any term of this Lease unenforceable, the remaining terms will remain in effect. The failure by either Party to exercise any right or remedy will not constitute a waiver of such right or remedy. The following four sentences control over every other part of this Lease. Both Parties will comply with applicable laws. We will not charge or collect any amounts in excess of those allowed by applicable law. Any part of this Lease that would, but for the last four sentences of this Section, be read under any circumstances to allow for a charge higher than that allowed under any applicable legal limit, is modified by this Section to limit the amounts chargeable under this Lease to the maximum amount allowed under the legal limit. If, in any circumstances, any amount in excess of that allowed by law is charged or received, any such charge will be deemed limited by the amount legally allowed and any amount received by us in excess of that legally allowed will be applied by us to the payment of amounts legally owed under this Lease or refunded to you.

21. **Non-Appropriation**. You may, without penalty, terminate this Lease or any Lease Schedule at the end of any budget period of you occurring during the term of this Lease, if funds for this Lease or such Lease Schedule during the succeeding budget period have not been appropriated, despite good faith efforts to do so. Upon the occurrence of such non-appropriation, you shall not be obligated for payment of any Lease Payment or other amount due hereunder for any fiscal period for which funds have not been so appropriated, and you shall promptly deliver the Equipment to the Dealer (or such other party as we may designate).

Managed Document Services Agreement

Shaded areas for in-house use only

dahill™

Order Date:	Contract No:	Customer No:	Effective Date:	SK Trans #

Service Location: ☐ Multiple Locations *(use Location Schedule)*		Bill To:	
Name: HIDALGO COUNTY SHERIFFS OFFICE		Name:	
Address: 711 EL CIBOLO RD		Address:	
City/State/Zip/County EDINBURG, TX 78541		City/State/Zip/County	
Contact: MYRA MONTOYA	Phone: 956-383-8114	Contact:	Phone:
Hours of Operation: 8-5	Email address: MYRA.MONTOYA@HIDALGOSO.ORG	Email address:	

See corresponding schedules(s) for included equipment

SPECIAL INSTRUCTIONS:

DAHILL RECONCILE BLACK ANNUALLY AND COLOR QUARTERLY / NO SHIPPING CHARGES / STAPLES INCLUDED IN MA / SERVICE RATE FIXED FOR 48 MONTHS

PROGRAM: Includes all service and supplies; paper and staples are excluded.

One Rate Pools

Office A3 (OA3) Included Pages _____ Overage _____ Office A4 (OA4) Included Pages _____ Overage _____

Desktop (DSK) Included Pages _____ Overage _____

Unlimited Program (A3/A4)

Unlimited B&W (UBW) # of Units _____

Other

Production Pools

Color (PC) B&W Allowance _____ Overage _____ B&W (PBW) Allowance _____ Overage _____

Color Allowance _____ Overage _____ Specialty Finishing (SF) _____

Volume Based (VB) ☒ MFP B&W Allowance 120,000 Overage $0.005 Color Allowance - Overage $0.04

☐ MPS B&W Allowance _____ Overage _____ Color Allowance _____ Overage _____

☐ OOG ☐ PPO B&W Allowance _____ Overage _____ Color Allowance _____ Overage _____

PROGRAM MONTHLY BASE:

Term: 48 Monthly Service Rate: _____ ☒ Included in Lease Agreement ☐ Billable Monthly $_____

APPROVALS: By signing below, you accept all terms and conditions of the contract, listed above and on reverse of agreement.

Customer Signature: **Account Manager:** **Date:**

Title: **Date:** **Credit Approval Signature:** **Date:**

Dahill Acceptance: **Title:** **Date:**

DEVICE SCHEDULE

Location #	Location Description	Pool	Model	Serial/ID#*

*if available

dahill®
A Xerox Company

Trade-In Addendum

HIDALGO COUNTY SHERIFFS OFFICE ("Customer"), for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, hereby sells and transfers to Dahill Industries, ("Buyer"), the following described property (the "Equipment"):

XEROX 3615 A2T194562 AND (6) XEROX 5855 EX7418566/EX7418664/EX7418776/EX7419532/EX7419553/EX7420399

(Description of Equipment)

Customer warrants that it is the lawful owner in every respect of all the Equipment and all of such Equipment is free and clear of any and all liens and encumbrances. Customer and its successors and assigns shall warrant and defend the title to all of the Equipment to Buyer and its successors and assigns forever against every person lawfully claiming all or any interest in the Equipment. Customer and its successors and assigns hereby indemnify and agree to hold buyer harmless from and against any and all costs, expenses, damages and liabilities, including attorney's fees, arising out of, connected with or resulting from any breach or inaccuracy of any covenant or warranty of Customer hereunder.

EXECUTED the _____ day of _____, 20___.

CUSTOMER

Company Name: HIDALGO COUNTY SHERIFFS OFFICE

By: _____

Title: _____

Dahill Office Technology Corporation
8200 IH 10 West Ste. 400
San Antonio, TX 78230

dahill
A Xerox Company

Master Lease Schedule - Cost Per Copy

Lease Agreement #		Dealer Name:	

LESSEE INFORMATION

Full Legal Name		DBA		
HIDALGO COUNTY SHERIFFS OFFICE				
Billing Address		City	State	ZIP Code
711 EL CIBOLO RD		EDINBURG	TX	77805
Phone	Contact Name	Contact Email	Lessee PO# (Optional)	
956-383-8114	MYRA MONTOYA	MYRA.MONTOYA@HIDALGOSO.ORG		

EQUIPMENT

Quantity	Model and Description	Quantity	Model and Description
2	XEROX C8055		
5	XEROX 5955		
1	XEROX B405		

Equipment Location (if different from Billing Address)

TERM AND PAYMENT	IMAGE TYPE	IMAGES INCLUDED	EXCESS CHARGE	PRINTS INCLUDED	EXCESS CHARGE
Term (in months): 48 plus the interim Period, if any	B&W	120,000	$0.005		
	Color	-	$0.04		
Monthly Lease Payment: $ $1494.89 plus applicable charges & taxes	Everyday Color			N/A	N/A
	Color Level 2			N/A	N/A
	Color Level 3			N/A	N/A

LESSEE ACCEPTANCE

BY YOUR SIGNATURE BELOW, YOU ACKNOWLEDGE THAT YOU ARE ENTERING INTO A NON-CANCELLABLE LEASE AND THAT YOU HAVE READ AND AGREED TO ALL APPLICABLE TERMS AND CONDITIONS SET FORTH HEREIN AND ON PAGES 1 AND 2 OF THE LEASE.

Authorized Signer	Date	Federal Tax ID # (Required)
X		
Print Name	Title (indicate President, Partner, Proprietor, etc.)	

LESSOR ACCEPTANCE

Accepted By: Dahill Office Technology Corporation	Name and Title	Date

TERMS & CONDITIONS

Pursuant to that Master Lease Agreement Number indicated above ("Lease") between you and Dahill, **the terms and conditions of which are fully incorporated into this Schedule**, you hereby (a) authorize Dahill to order for lease to you the equipment described above ("Equipment"), (b) agree to lease such Equipment from Dahill effective the Inception Date for the Term specified above, and (c) agree to pay Dahill the Lease Payments in the amounts and at the times specified above for each item of Equipment. This Schedule is attached to and constitutes a part of the Lease and all of the terms used herein which are defined in the Lease shall have the same meaning as so defined.

CHOICE PARTNERS

Choice Partners purchasing cooperative offe
quality, legal procurement and contract solu
to meet government purchasing requirement
We also meet all of the EDGAR requirements

Dahill

Contract Category: Copiers and Printers

Contract Number: 13/051DG-02

Contract Terms:

Initial Award Date: August 20, 2013

1st Renewal Start Date: August 20, 2014

2nd Renewal Start Date: August 20, 2015

3rd Renewal Start Date: August 20, 2016

4th Renewal Start Date: August 20, 2017

Current Expiration Date: August 19, 2018

Renewal Options Remaining: 0

CP Contract Manager:

Contract Partner: Dahill

[redacted]

Contract Partner Web Site: http://www.dahill.com

Approved Market Area: National

Kristi Dion
kristi@choicepartners.org
713-696-1337

APPROVED PRODUCT OR SERVICE:

Printing and Copying Services

Copiers and Printers

HUB Status: No

MWBE Status: No

SBE Status: No

ABOUT THIS PARTNER:

Dahill is a wholly owned subsidiary of Xerox Corporation, a $22 billion dollar American company that invented the photocopier and pioneered this industry. It's a combination that provides your business with the substance and credibility of a worldwide corporation with the trustworthiness and reliability of a locally owned company. Dahill's local autonomy and leadership enables Dahill to be your single-source solution for every facet of document imaging.

For over 28 years, Dahill has provided superior document management hardware and software solutions to businesses throughout Texas. Headquartered in San Antonio, Dahill represents the industry's leading document imaging companies offering a range of products. Our product portfolio includes Xerox MFP's and printers, Brother MFP's and printers, Riso duplicators and high speed ink jet printers, KIP and Epson wide format printers, Sharp interactive white boards, 3D printer systems and other Technology Solutions.

To see contract information details, please login.

If you are a **Member**, please login here.

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LEASE OF EQUIPMENT

Line 1 — B&W COPIES ONLY 41-65PPM

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$295.00	$233.00	$209.00	$191.00	Canon	iR2545	45	6000	0.015	
Dahill	$281.00	$196.40	$154.03	$128.55	XEROX	5855APT	55	CPC	0.0075	175,000
Canon	$233.27	$166.98	$140.16	$119.42	Canon	4045	45	0	0.001	10-55K

Line 2 — COLOR COPIES 41-65PPM

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$614.00	$445.00	$404.00	$355.00	Canon	iRC5250	50	8,000 mono/1,000 color	.01/.06	
Dahill	$390.06	$272.63	$213.81	$178.45	XEROX	7855PT	55	CPC	0.055	300,000
Canon	469.07	$335.38	$281.85	$240.13	Canon	C5250	50	0	.001 and .08	20-65K

Line 3 — WIDE FORMAT COLOR

Name	24 MONTH LEASE	36 MONTH LEASE	48 MONTH LEASE	60 MONTH LEASE	MANUFACTUER NAME	MODEL NUMBER	PPM	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$62.00	$44.00	$37.00	$32.00	Canon	iPF510	N/A	N/A	N/A	
Dahill	$435.89	$304.66	$238.94	$199.42	KIP	KIP SYS700CP	3	CPC	0.054	12,000 SQ FT
Canon	$97.77	$69.98	$58.74	$50.05	Canon	IPF650	36"	0		

PURCHASE OF EQUIPMENT

Line 4 — B&W COPIES ONLY 41-65PPM

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$4,500.00	Canon	iR2545	45	$9,000.00	Call for quote	Call for quote	
Dahill	$5,864.00	XEROX	5855APT	55	$5,864.00	CPC	0.0075	175,000
Canon	$5,060.00	Canon	4045	45	$11,000.00	0	0.001	10-55K

Line 5 — COLOR COPIES 41-65PPM

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$11,913.00	Canon	iRC5250	50	$20,900.00	Call for quote	Call for quote	
Dahill	$8,140.00	XEROX	7855PT	55	$8,140.00	CPC	0.055	300,000
Canon	$10,785.00	Canon	C5250	50	$17,850.00	0	.001 and .08	20-65K

Line 6 — WIDE FORMAT COLOR

Name	UNIT PRICE	MANUFACTUER NAME	MODEL NUMBER	PPM	MSRP	COPIES PER MONTH	OVERAGE COST	MONTHLY DUTY
Marimon Business Systems, Inc.	$1,356.00	Canon	iPF510	N/A	$1,595.00	N/A	N/A	
Dahill	$9,096.50	KIP	KIP SYS700CP		$9,096.50	CPC		
Canon	$2,121.00	Canon	IPF650	36"	$2,495.00	0		

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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:
2018-369365

Date Filed:
06/18/2018

Date Acknowledged:

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

Dahill Office Technology Corporation
San Antonio, 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 Sheriff's Office

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.

Copier Goods and Services
Req. No.'s 373600, 373588, 373589, 373593, 373595, 373596,373597 and 373598

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Chervinskis, Stephen	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is William Stall, and my date of birth is April 06, 1950.

My address is 8200 IH 10 West Ste. 400 (street), San Antonio (city), TX (state), 78230 (zip code), USA (country).

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Bexar County, State of Texas, on the 18 day of June (month), 2018 (year).

William E. Stall
Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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:
2018-369365

Date Filed:
06/18/2018

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1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Dahill Office Technology Corporation
San Antonio, 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 Sheriff's Office

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.
Copier Goods and Services
Req. No.'s 373600, 373588, 373589, 373593, 373595, 373596,373597 and 373598

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Garza, Bonnie	San Antonio, TX United States		X
Chervinskis, Stephen	San Antonio, TX United States		X
Stall, William	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20_____.
(month) (year)

_____
Signature of authorized agent of contracting business entity
(Declarant)

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: Hidalgo County Sheriff's Office

From : Chervinskis, Stephen <SChervinskis@dahill.com> Mon, Jun 18, 2018 03:43 PM
Subject : RE: Hidalgo County Sheriff's Office 2 attachments
To : tanya delira <tanya.delira@co.hidalgo.tx.us>

Good Afternoon Tanya,

In regards to the quote for the Sheriff's Office, we are using the upgraded models but honoring the approved pricing. The Xerox 5855 has been replaced by the Xerox 5955 and the Xerox 7855PT has been replaced by the Xerox C8055. If you have any questions, do not hesitate to reach out to me.

Thank you,

dahill
A Xerox Company

Stephen Chervinskis
Account Executive
956-283-8800 x20117
SChervinskis@dahill.com
www.dahill.com

From: tanya delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Monday, June 18, 2018 3:30 PM
To: Chervinskis, Stephen <SChervinskis@dahill.com>
Subject: Re: Hidalgo County Sheriff's Office

"tanya delira" <tanya.delira@co.hidalgo.tx.us>
To: "SChervinskis" <SChervinskis@dahill.com>
Cc: "myra montoya" <myra.montoya@hidalgoso.org>
Sent: Monday, June 18, 2018 2:20:14 PM
Subject: Re: Hidalgo County Sheriff's Office

Mr. Schervinskis,
Please disregard the request below.

Please call me for the price verification.

Thank you,

Zimbra **tanya.delira@co.hidalgo.tx.us**

Re: Price Verification

From : tanya delira <tanya.delira@co.hidalgo.tx.us> Tue, Jun 19, 2018 09:43 AM
Subject : Re: Price Verification 6 attachments
To : Kristi Helton <khelton@hcde-texas.org>

Thank you

From: "Kristi Helton" <khelton@hcde-texas.org>
To: "tanya delira" <tanya.delira@co.hidalgo.tx.us>
Cc: "Garza, Bonnie" <BGarza@dahill.com>
Sent: Tuesday, June 19, 2018 6:54:37 AM
Subject: RE: Price Verification

Tanya,
There is not a pricing list on the website to update. The bid tabulation is what is available and that cannot be changed.
I have received permission from Dahill to issue their price list to you (attached).

Thank you,

Please ensure compliance with the contracts and report any PO's using our contracts to ecatalog@hcde-texas.org The contract number should be on all PO's reported.

Make the Right Choice! Choice Partners

Kristi Dion, RTSBA Contract Manager
Choice Partners, a division of Harris County Department of Education

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: Hidalgo County Sheriff's Office

From : Chervinskis, Stephen <SChervinskis@dahill.com> Tue, Jun 19, 2018 10:04 AM
Subject : RE: Hidalgo County Sheriff's Office 1 attachment
To : tanya delira <tanya.delira@co.hidalgo.tx.us>

The 5955 has replaced the 5855. We are in the middle of upgrading some of our different model segments. With that being said, the 5955 will soon be replaced by the B8055. In regards to the Sheriffs office, we will be proceeding with the Xerox 5955.

Thanks!

dahill
A Xerox Company
Stephen Chervinskis
Account Executive
956-283-8800 x20117
SChervinskis@dahill.com
www.dahill.com

From: tanya delira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Tuesday, June 19, 2018 9:56 AM
To: Chervinskis, Stephen <SChervinskis@dahill.com>
Subject: Re: Hidalgo County Sheriff's Office

Which is the one that was replaced by Work Centre 5955?

From: "SChervinskis" <SChervinskis@dahill.com>
To: "tanya delira" <tanya.delira@co.hidalgo.tx.us>
Sent: Tuesday, June 19, 2018 8:22:10 AM

dahill
A Xerox Company

Choice Partners HCDE 13/051DO Cooper Contract
Renewal 4 (Updated Catalog 11-01-17)

Product Descriptions & Accessories	Product Number	Speed (ppm)	Retail	Discount %	Purchase Price	24 Mon	36 Mon	48 Mon	60 Mon	Rental	Over 10 Unit Order Request	B/W Prints Included	Color Prints Included	B/W Print Charge	Color Print Charge
B8055H2- AltaLink B8055 Printer Copier, single pass doc handler, 4 trays, Color scanning, PCL, PS SIP, full network accounting, data security kit, server fax, ifax	B8055H2	55	$ 19,345.00	70%	$ 5,756.00	$ 268.48	$ 187.69	$ 147.32	$ 123.05	Custom Quote	Custom Quote			0.0075	
B8075H2- AltaLink B8075B Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS SIP, full network scanning, network accounting, data security kit, server fax, ifax	B8075H2	75	$ 29,395.00	74%	$ 7,642.70	$ 356.48	$ 249.21	$ 195.61	$ 163.38	Custom Quote	Custom Quote			0.0065	
B8090H2-AltaLink B8090H2 Printer Copier w/ single pass doc handler, 4 trays Color Scanning, PCL, PS SIP, full network scanning, network accounting, data security kit, server fax, ifax	B8090H2	90	$ 29,395.00	77%	$ 6,642.70	$ 309.84	$ 216.61	$ 170.01	$ 142.01	Custom Quote	Custom Quote			0.005	
Required (Must Choose One for B055H2, B075H2 and B090H2):															
OCF- 550 Offsetting Catch Tray (not available for B604FP)	497K16900		$ 400.00	68%	$ 128.00	$ 5.97	$ 4.17	$ 3.28	$ 2.74						
OFCFINEM- Office Finisher w/ Booklet Maker (not available for B604H2)	097S04758		$ 4,500.00	44%	$ 2,519.00	$ 117.49	$ 82.14	$ 64.47	$ 53.85						
Office Finisher, 2000 sheet tray Not available B9090	097S04756		$ 2,500.00	68%	$ 645.00	$ 30.41	$ 27.55	$ 21.63	$ 18.06						
Horizontal Transport	497K16590														
100-MF- High volume finisher w/o booklet maker	097S04811		$ 4,750.00	52%	$ 2,268.00	$ 105.79	$ 73.95	$ 58.05	$ 48.49						
100HVFBM - High volume finisher w/ booklet maker	097S04808		$ 6,250.00	48%	$ 3,245.00	$ 151.40	$ 105.85	$ 83.08	$ 69.39						
Optional Accessories for B8055, B8075 and B8050															
LINEFAX- 1 line fax	497K16430		$ 1,095.00	64%	$ 397.00	$ 18.52	$ 12.95	$ 10.16	$ 8.49						
LINE2FAX- 2 line fax	497K16440		$ 1,399.00	58%	$ 588.00	$ 27.43	$ 19.17	$ 15.05	$ 12.57						
3HOLE- 3-hole punch kit (not available with BASSCRN)	498K14990		$ 795.00	76%	$ 194.00	$ 9.05	$ 6.33	$ 4.97	$ 4.15						
2HLCL- Legal 2-hole punch kit	498K14060		$ 795.00	76%	$ 194.00	$ 9.05	$ 6.33	$ 4.97	$ 4.15						
3HPHMF- 3 hole punch kit for HVF	498K14040		$ 795.00	55%	$ 360.00	$ 16.79	$ 11.74	$ 9.21	$ 7.70						
3HLDHMF- C/Z fm folder	097S03670		$ 6,500.00	60%	$ 2,595.00	$ 121.04	$ 84.62	$ 66.42	$ 55.48						
INSRTHVF- Post Process kit for HVF	097S03669		$ 1,500.00	45%	$ 825.00	$ 38.48	$ 26.90	$ 21.12	$ 17.64						
ENV62- Envelope Tray kit	498K18180		$ 199.00	23%	$ 153.00	$ 7.14	$ 4.99	$ 3.92	$ 3.27						
Heathsonx MFP	320S01058		$ 579.00	8%	$ 533.00	$ 24.86	$ 17.38	$ 13.64	$ 11.39						
RIDCard Reader Installation Kit	497K17060		$ 278.00	2%	$ 274.00	$ 12.78	$ 8.93	$ 7.01	$ 5.86						
UNICODE- Unicode International printing kit	320S00290		$ 299.00	48%	$ 154.00	$ 7.18	$ 5.02	$ 3.94	$ 3.29						
CONVSTAPL1- Convenience stapler	498K18250 & 497K17150		$ 279.00	4%	$ 269.00	$ 12.55	$ 8.77	$ 6.88	$ 5.75						
WIRELESS- Wireless print kit	497K11500		$ 99.00	20%	$ 79.00	$ 3.68	$ 2.58	$ 2.02	$ 1.69						
XPSENBL- XPSEnablement kit	320S00963		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
MCAFEEG- McAfee Integrity control enablement kit	320S00965		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
HCNFDR- 3000 sheet high capacity feeder tray (carrier installable)	097S04760		$ 2,200.00	55%	$ 993.00	$ 46.32	$ 32.38	$ 25.41	$ 21.23						
HCFEF- A3 (11"x17" short edge feed kit for 4000-sheet high capacity feeder	498K17670		$ 1,000.00	5%	$ 950.00	$ 44.31	$ 30.98	$ 24.31	$ 20.31						
HCF-SEL- Tray 5 large/ short edge feed	498K16970		$ 1,000.00	5%	$ 950.00	$ 44.31	$ 30.98	$ 24.31	$ 20.31						
C8035T2- Work Centre C8035 Printer with high capacity tandem tray (520 sheet tray, 2000 sheet A4/ Letter), 520 sheet tray, 100 sheet bypass tray, DADF, SIP, Data security kit, job based accounting, postscript, full network scanning, server fax, iFax, SID output tray, left side tray	C8035T2	35	$ 16,648.00	68%	$ 5,267.00	$ 245.67	$ 171.75	$ 134.80	$ 112.60	Custom Quote	Custom Quote			0.0065	0.055
Optional Accessories															
INTCOPN- Integrated OFC Finisher	097S04911		$ 999.00	21%	$ 787.00	$ 36.71	$ 25.66	$ 20.14	$ 16.82						
OFCFINLX- Office Finisher LX	097S04920		$ 2,500.00	82%	$ 640.00	$ 43.84	$ 30.65	$ 24.06	$ 20.10						
Business Ready Finisher with 2/3 Hole Punch	097S04917		$ 2,995.00	47%	$ 1,602.00	$ 74.72	$ 52.24	$ 41.00	$ 34.25						
Horizontal Transport Kit	497K18150														
Business Ready Booklet Finisher with 2/3 Hole Punch (1500 sheet stacker	097S04918		$ 4,995.00	30%	$ 3,514.00	$ 163.90	$ 114.58	$ 89.84	$ 75.12						
LINEFAX- 1 Line fax	497K09230		$ 1,095.00	64%	$ 397.00	$ 18.52	$ 12.95	$ 10.16	$ 8.49						
LINE2FAX- 2 Line fax	497K09240		$ 1,399.00	58%	$ 588.00	$ 27.43	$ 19.17	$ 15.05	$ 12.57						
STAPLERAT- Convenience stapler kit with Left Hand Worksheff	498K18250 497K05610		$ 299.00	1%	$ 296.00	$ 13.81	$ 9.65	$ 7.58	$ 6.33						
CBK- High capacity feeder (2000 sheet)	097S04915		$ 1,299.00	7%	$ 1,210.00	$ 56.44	$ 39.46	$ 30.97	$ 25.87						
OZTri-Folder for use with Business Ready Finisher	097S04916		$ 2,600.00	1%	$ 2,574.00	$ 120.06	$ 83.93	$ 65.88	$ 55.03						
Power Cord	498K18310														
RNLXBM - Bookmaker (Only available for OFCFINLX)	497K03650		$ 1,199.00	28%	$ 863.00	$ 40.11	$ 28.04	$ 22.01	$ 18.39						
RNLX3HP- 2/3 -hole punch (only available for OFCFINLX)	497K03960		$ 795.00	38%	$ 498.00	$ 23.13	$ 16.17	$ 12.69	$ 10.60						
ENVLTRY- Envelope feed tray	497K18170		$ 349.00	43%	$ 199.00	$ 9.28	$ 6.49	$ 5.09	$ 4.25						
VKG- Foreign Interface Device	068S04666		$ 175.00	32%	$ 119.00	$ 5.55	$ 3.88	$ 3.05	$ 2.54						
UNICODE- Xerox Unicode International Printing Kit	320S00290		$ 299.00	71%	$ 88.00	$ 4.10	$ 2.87	$ 2.25	$ 1.88						
WIRELESS- Wireless Print kit	497K11500		$ 99.00	20%	$ 79.00	$ 3.68	$ 2.58	$ 2.02	$ 1.69						
MCAFEEG- McAfee Integrity Control Enablement Kit	320S00965		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
XPSENBL- XPSEnablement Kit	320S00963		$ 499.00	50%	$ 249.00	$ 11.61	$ 8.12	$ 6.37	$ 5.32						
RIDCard Reader Installation Kit	497K18850		$ 278.00	1%	$ 276.00	$ 12.87	$ 9.00	$ 7.06	$ 5.90						
EFI CONTROLLER															
EFINTSVR- EFI network server	097N02072		$ 2,995.00	1%	$ 2,965.00	$ 138.30	$ 96.68	$ 75.89	$ 63.39						
Optional Accessories															

Lease Calculator

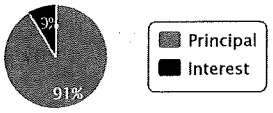
Fixed Rate | Fixed Pay

Asset Value	4135.34
Residual Value	0
Lease Term	0 years
	48 months
Monthly Payment	94.25

Calculate

Result

Interest/Return Rate	**4.473%**
Total of 48 Monthly Payments	$4,524.00
Total Interest	$388.66



Related

Auto Lease Calculator | Auto Loan Calculator

A lease is a contract made for the use of an asset. It is made between a lessor (the owner of the asset) and a lessee (the person who wants to use the asset). Leasing is often associated with houses, apartments, and cars, but mostly anything that can be owned can be leased. Other examples of leasable items include storage, conveyor belts, lighting, furnishings, software, server hardware, aircraft, and cleaning equipment. Although they are often used interchangeably regarding their respective definitions, lease and rent mean different things. By definition, a lease refers to the contractual agreement or contract itself, while rent is the periodic payment for the use of an asset.

Residual Value

Residual value, sometimes called salvage value, is an estimate of how much an asset will be worth at the end of its lease. As an example, a car worth $20,000 being leased for 3 years can have a residual value of $10,000 when the lease ends. For most assets, the longer the lease period, the lower the residual value. Residual value is also often used to refer to the value of an asset after depreciation. For more information or to do calculations involving depreciation, use the Depreciation Calculator.

Leasing a Car

Auto leases enable people to drive new cars while under warranty for short term without the financial burden associated with new car purchases. However, it generally costs more to lease a new car for a specific time period rather than owning it (assuming the cost of ownership is prorated over its expected life). Leasing used cars is possible, but not as prevalent. There are many factors to consider in an auto lease, such as the initial down payment, the amount of the monthly payment, the term of the lease (this is usually three years in the U.S., but it is possible to lease longer), and the average accumulated miles in a year.

Monthly payments are based on the difference between the cost of the new automobile (transaction price or capitalized cost), and what the car is forecasted to be worth at the end of the leasing period (residual value). This difference is financed at a particular rate of interest which is called the leasing rate. Security deposits will most likely be required at signing. Additional charges may be imposed by dealers, so discuss all financing carefully before agreeing to a car leasing contract. For more information or to do calculations regarding auto leases, use the Auto Lease Calculator.

Business Leasing

Businesses leasing equipment is akin to consumers leasing cars: they both pay a monthly fee for the use of the asset, and at the end of the lease period, may have the option to purchase the asset at residual value. Sometimes an agreement is made for such a purchase at a fixed value at the beginning of the lease. Alternatively, businesses can part ways with the asset after the lease ends, or continue leasing the equipment.

Business leases are advantageous in several ways. They can acquire and use expensive equipment while paying only a fraction of their cost upfront, which is beneficial for new businesses that do not have a lot of initial capital. Most importantly, lease payments that are considered operating leases are tax-deductible as a business expense. Large companies can hold leases totaling millions or even billions in machinery, equipment, factories, and other assets. When these operating leases are deducted come tax time, they can result in drastic reductions on subsequent tax bills.

Leasing Real Estate

For the most part, the term commercial real estate leasing is interchangeable with renting. Leasing real estate generally involves a business seeking office space, land, or a factory. Leasing real estate can be different in that the residual value is often higher than when the lease starts, due to asset appreciation. One key

Financial Calculators

Mortgage	Loan
Auto Loan	Interest
Real Estate	Take-Home-Paycheck
Payment	Retirement
Amortization	Investment
Currency	Personal Loan
Inflation	Lease
Finance	Mortgage Payoff
Refinance	Budget
Income Tax	More Financial Calculators

Financial | Fitness and Health | Math | Other

Capital/ Operating Lease Log
2018

	Install Date	Serial No.	Lease End Date	CC Date	Agenda No.	Dept No.	Department Name	REQ No.	Co-op Contract No.	Model	Equipment Monthly Pmt	Title Xfer at End of Lease? (Y/N)	Bargain Purchase	Lease Term in Months	Est. Economic Useful Life in	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception - CASH PRICE	Capital or Operating Lease? (Calculated Field)	Not to exceed 15% Interest
1		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Malibu	$307.93	Y	N	60	60	$18,475.80	$17,836.97	Capital Lease	1.39%
2		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 1500 4x2	$425.99	Y	N	60	60	$25,559.40	$24,542.48	Capital Lease	1.61%
3		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 1500 4x4	$482.32	Y	N	60	60	$28,939.20	$27,838.18	Capital Lease	1.54%
4		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 2500HD 4X2	$497.41	Y	N	60	60	$29,844.60	$28,899.95	Capital Lease	1.27%
5		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Chevy Silverado 2500HD 4X4	$534.68	Y	N	60	60	$32,080.80	$31,077.65	Capital Lease	1.26%
6		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Ford Transit 150	$432.93	Y	N	60	60	$25,975.80	$25,027.00	Capital Lease	1.47%
7		VEHICLE		2/20/2018	63620		VARIOUS	366197	TIPS 02072513	2018 Ford Explorer	$455.21	Y	N	60	60	$27,312.60	$26,586.00	Capital Lease	1.07%
8	3/6/2018	C738M140735	4/1/2022	2/20/2018	63638	6	332ND DISTRICT COURT	365337	DIR-TSO-3041	MPC4504	$145.36	N	N	48	60	$6,977.28	$5,552.48	Capital Lease	11.68%
9	3/6/2018	C738M141262	4/1/2022	2/20/2018	63667	60	JP 5 Pl 1	365599	DIR-TSO-3041	MPC4504	$124.75	N	N	48	60	$5,988.00	$4,730.36	Capital Lease	12.08%
10				3/6/2018	63707	60	JP 3.2	365897	DIR-TSO-3041	MPC4504EX	$150.47	N	N	48	60	$7,222.56	$5,757.01	Capital Lease	11.60%
11				2/16/2018	63771	295	Constable Pct 5	367008	DIR-TSO-3041	MCP307SPF	$61.45	N	N	48	60	$2,208.02	$2,208.02	Capital Lease	15.00%
12				3/27/2018	64227	240	Human Services	367337	DIR-TSO-3041	MP7503SP	$374.95	N	N	36	60	$13,498.20	$11,857.41	Capital Lease	8.62%
13				4/17/2018	64385	1	92nd District Crt	368681	DIR-TSO-3041	MP C4504	$164.38	N	N	36	60	$5,917.68	$5,139.41	Capital Lease	9.40%
14				4/24/2018	64479	110	County Judge's Office	369534	DIR-TSO-3092	TASKalfa 3252ci	$106.46	N	N	36	60	$3,832.56	$3,394.00	Capital Lease	8.07%
15				5/8/2018	64782	124	Comm., PCT 4	370699	DIR-TSO-3041	MP501SPF	$78.37	N	N	36	60	$2,821.32	$2,280.56	Capital Lease	14.38%
16				5/8/2018	64749	340	Health (BIO) Dept.	370763	DIR-TSO-3041	MP7503SP	$313.70	N	N	48	60	$15,057.60	$12,081.08	Capital Lease	11.25%
17				5/8/2018	64749	292	Constable Pct 2	371337	DIR-TSO-3041	MPC4504EX	$137.10	N	N	48	60	$6,580.80	$5,139.41	Capital Lease	12.69%
18				6/19/2018	65214	160	Purchasing Dept.	372857	DIR-TSO-3041	MPC4504EX	$176.24	Y	N	48	60	$8,459.52	$6,607.36	Capital Lease	12.69%
19				6/19/2018	65219	121	Comm., PCT 1	373274	DIR-TSO-3041	C440DN	$32.32	Y	N	48	60	$1,551.36	$1,161.48	Capital Lease	14.99%
20				6/19/2018	64865	55	Child Protection Court	371901	DIR-TSO-3041	MPC4504EX	$131.59	N	N	48	60	$6,316.32	$5,182.11	Capital Lease	10.06%
21				7/3/2018	65407	280	ACADEMY	373251	CHOICE PART 13	XEROX B8075	$205.59	N	N	48	60	$9,868.32	8,025.18	Capital Lease	10.53%
22				7/3/2018	65407	280	PATROL ROOM	373253	CHOICE PART 13	XEROX B8075	$183.21	N	N	48	60	$8,794.08	7,122.58	Capital Lease	10.75%
23				7/3/2018	65407	280	CID	373255	CHOICE PART 13	XEROX B8075	$178.92	N	N	48	60	$8,588.16	6,990.11	Capital Lease	10.49%
24				7/3/2018	65407	280	ADMINISTRATION	373260	CHOICE PART 13	XEROX C8055	$185.22	N	N	48	60	$8,890.56	7,669.75	Capital Lease	7.44%
25				7/3/2018	65407	280	BUDGET	373257	CHOICE PART 13	XEROX 5955	$94.24	N	N	48	60	$4,523.52	4,135.34	Capital Lease	4.47%
26				7/3/2018	65407	280	CIVIL & WARRANTS	373259	CHOICE PART 13	XEROX 5955	$94.24	N	N	48	60	$4,523.52	4,135.34	Capital Lease	4.47%
27				7/3/2018	65407	280	JAIL CLASSIFICATION	373589	CHOICE PART 13	XEROX C8055	$185.21	N	N	48	60	$8,890.08	7,669.75	Capital Lease	7.43%
28				7/3/2018	65407	280	JAIL ADMIN	373588	CHOICE PART 13	XEROX C8055	$185.21	N	N	48	60	$8,890.08	7,669.75	Capital Lease	7.43%
29				7/3/2018	65407	280	INFIRMARY	373593	CHOICE PART 13	XEROX 5955	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
30				7/3/2018	65407	280	KITCHEN	373595	CHOICE PART 13	XEROX 5955	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
31				7/3/2018	65407	280	JAIL RECORDS	373596	CHOICE PART 13	XEROX C8055	$94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
32				7/3/2018	65407	280	BOOKING	373597	CHOICE PART 13	XEROX 5955	94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
33				7/3/2018	65407	280	RELEASING	373598	CHOICE PART 13	XEROX 5955	94.25	N	N	48	60	$4,524.00	4,135.34	Capital Lease	4.47%
34				7/3/2018	65407	280	PUBLIC INFORMATION	373600	CHOICE PART 13	XEROX B405DN	37.4	N	N	48	60	$1,795.20	1436.67	Capital Lease	11.38%