

Lease Agreement



Customer: HIDALGO, COUNTY OF

Bill To: COUNTY OF HIDALGO
TREASURER'S OFFICE
281
2810 S BUSINESS HWY
EDINBURG, TX 78539

Install: COUNTY OF HIDALGO
TREASURER'S OFFICE
281
2810 S BUSINESS HWY
EDINBURG, TX 78539

Tax ID#: 1

State or Local Government Negotiated Contract : 072804700

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	C8170H (XEROX C8170H) - Br Finisher-2/3 Hole - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox C8070 S/N 6TB450558 Trade-In as of Payment 40	9/26/2022
2.	B405DN (XEROX B405DN) - Carrier Deliv/instal - Stand With Storage - Addtl 550 Sheet Tray - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox B405 S/N 9HB379498 Trade-In as of Payment 40	9/19/2022
3.	B405DN (XEROX B405DN) - Carrier Deliv/instal - Stand With Storage - Addtl 550 Sheet Tray - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox B405 S/N 9HB379496 Trade-In as of Payment 40	9/19/2022

C8170H DIR Price Breakdown Contrat Number # CPO 4412

C8170 Purchase Price \$4638.00 Service Base \$85.00 b/w copies included 25000 b/w . overages .0051 O color overages .0456
48 month lease \$105.16

C8170 BR Finisher 2/3 hole punch Purchase Price \$1,650.00 48 month lease price \$ 31.75

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 3 pages including this face page.

Signer: _____ Phone: (956)318-2506

Signature: _____ Date: _____

Thank You for your business!
This Agreement is proudly presented by Xerox and

Fatima Barajas
(956)682-1820

For information on your Xerox Account, go to
www.xerox.com/AccountManagement

Monthly Pricing

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. C8170H	\$221.90	1: Black and White Impressions	1 - 25,000 25,001+	Included \$0.0051	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0456	
2. B405DN	\$63.63	1: Black and White Impressions	1 - 2,500 2,501+	Included \$0.0099	- Consumable Supplies Included for all prints - Pricing Fixed for Term
3. B405DN	\$63.63	1: Black and White Impressions	1 - 2,500 2,501+	Included \$0.0099	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$348.70	Minimum Payments (Excluding Applicable Taxes)			

B405DN Price Break Downs Contract Number #CPO 4412

- B405DN Purchase Price \$1151.00 lease 48 month \$31.49 Service base \$20.00 Includes 2500 copies allowance average @ .0099
- Accessories 550 sheet feeder tray Purchase Price \$230.00 48 month lease \$4.07
- Stand with Storage: Purchase Price \$343.00 48 month lease \$8.07

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[Home](#) > [Explore DIR Contracts](#)

Contract Number

DIR-CPO-4412

Contract Term Date: **07/10/23** ⓘ

Contract Expiration Date: **07/10/24** ⓘ

Vendor Information

[Xerox Corporation](#)

Vendor ID: **1160468020401**

HUB Type: **Non HUB** ⓘ

RFO: **DIR-TSO-TMP-419**

Contract Status: **Active**

VENDOR CONTACT:

[Ann Russo](#) ↗

Phone: (503) 582-7669

[Vendor Website](#) ↗

DIR CONTACT:

[Tara Lindgren](#) ↗

Phone: (512) 475-4963

Contract Overview

Xerox Corporation offers Xerox branded hardware and related services for printers, scanners, copier, and document management. Additional products and services include: purchase, lease, rental and manage print services. Customers can purchase directly through this DIR contract. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. Resellers are available for this contract. DIR has exercised the automatic renewal option for this Contract. This renewal extends the contract through 7/10/2023.

Contract Details & Ordering Information

Products & Services

[Commodity Codes](#)

[Brands](#)

[Contract Documents](#)

[How to Order](#)

[Resellers](#)

MORE INFORMATION

[Vendor Website](#) ↗

Visit this Vendor's website to view the latest product, service, and pricing information.

Products & Services

This contract offers the following products and services. Please contact the Vendor for the latest information.

- Copiers
- Document Management Services
- Maintenance - Printers
- Managed Document Output
- Copiers Scanners - MFP
- Printers
- Multifunction
- Scanners

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

1 of 1

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

**OFFICE USE ONLY
 CERTIFICATION OF FILING**

Certificate Number:
 2022-955885

Date Filed:
 11/15/2022

Date Acknowledged:

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

Xerox Corporation
 Norwalk, CT 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 Treasurer

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.

Texas DIR-CPO-4412
 Print technology and services

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

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is Ann M. Russo, and my date of birth is [REDACTED].

My address is 468 Bay Breeze Drive, Sandusky, OH, 44879, USA.
(street) (city) (state) (zip code) (country)

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

Executed in Erie County, State of Ohio, on the 15th day of November, 2022.
(month) (year)

Ann M. Russo

 Signature of authorized agent of contracting business entity
 (Declarant)



H. County Treasurer:

- 1. AI-88311 Requesting approval to enter into three (3), 48-month copier operating leases with Xerox Corporation through Hidalgo County's membership/participation in DIR Cooperative contract No. DIR-CPO-4412 [exp. 07/10/2023].

Model	Term	Monthly Payment
B405DN	48 Month	\$137.26
B405DN	48 Month	\$137.26
C8170H	48 Month	\$453.82

I. Facilities Management:

- 1. AI-88240 Requesting approval of payment for the following invoice submitted by project manager B2Z Engineering for services rendered:

Project Name	Invoice Date	Invoice #	Amount	PO#
Justice Center	11/1/22	40190	\$7,233.28	783749

J. Human Resources:

- 1. AI-87539 Requesting approval to exercise the second (2) of three (3) one (1) year extension for C-18-254-12-04 "Cobra Administration Services" with Connect Your Care, LLC under the same rates, terms, and conditions.

K. Sheriff's Office:

- 1. AI-88309 ~~AI-88309~~ Requesting authorization for surplus and removal assets from inventory, declared as "Salvage Property" (pursuant to definition in TX. LGC 263.151(1) listed in "Exhibit A" contained herein as supporting documentation with no value for disposition;
B. Approval to dispose of assets described in Exhibit "A" herein through landfill due to assets being damaged and no longer serve the purpose they were intended for.
- 2. AI-88253 Requesting authority to exercise the first, one (1) year renewal [under the same rates, terms and conditions] with Rio Grande Valley Communications Group (RGVCG) as provided in the current contract agreement C-22-0233-05-03 - "Radio Service".