

**PITNEY BOWES GLOBAL FINANCIAL SERVICES AGREEMENT
STATE & LOCAL FAIR MARKET VALUE LEASE Buyboard Contract #985-L1**

254421 quote

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**Your Business Information
DISTRICT CLERKS OFFICE**

Full Legal Name of Lessee 100 N CLOSER BLVD FL 1ST	DBA Name of Lessee EDINBURG	Tax ID # (FEIN/TIN) TX 78539-3523
Billing Address: Street	City	State Zip+4
Billing Contact Name 100 N CLOSER BLVD FL 1ST	Billing Contact Phone # EDINBURG	Billing CAN # TX 78539-3523
Installation Address (If different from billing address) : Street	City	State Zip+4
Installation Contact Name	Installation Contact Phone #	Installation CAN #
Fiscal Period (from - to)	Customer PO #	Delivery CAN #

Your Business Needs

Qty	Business Solution Description
1	Mail Creation - 1
1	Green DI500 3 Station Factory Certified
1	OptiFlow Power Stacker
1	Install & Training for Power Stackers
1	Operator Training for DI500/DI600

- Check items to be included in customer's payment
- Service Level Agreement
Tier 1 - Provides repair and maintenance service for equipment (Standard SLA)
 - Software Maintenance (additional terms apply) - Provides revision updates & technical assistance
 - Soft-Guard® Subscription - Provides postal and carrier updates
If you do not choose Soft-Guard protection with your lease, you will automatically receive updates at PBI's current rates.
 - IntelliLink® Subscription/ Meter Rental - Provides simplified billing and includes postage resets
 - Value Based Services
 - Purchase Power® credit line
 - Permit Mail Payment Service - Allows you to consolidate permit postage with metered postage under one account. As a permit mail user, we need USPS forms 6001, 6002, and 6003, along with the Permit Enrollment form, to activate your Permit Mail Payment service.
 - YES PBGFS ValueMAX® Program
 - (x) No Enrollment (I will provide proof of insurance within the next 30 days as noted in paragraph L9)

Your Payment Plan

Number Of Months	Monthly Amount	Billed Quarterly At*
First 48	\$270	\$810

*Does not include any applicable taxes.

- Required advance check of \$ () received
- Tax Exempt# State Tax (If applicable)
- Tax Exempt Certificate Attached
- Tax Exempt Certificate Not Required

Your Signature Below

Non-Appropriations. You warrant that you have funds available to pay all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment at your expense.

By signing below, you agree to be bound by all the terms and conditions of this Agreement, including those contained on page 2 and those located in the Pitney Bowes Terms (Version 2/13), which are available at www.pb.com/terms and are incorporated by reference. The equipment covered by this Agreement includes remanufactured products that have gone through our factory certification testing process. The lease will be binding on PBGFS only after PBGFS has completed its credit and documentation approval process and an authorized PBGFS employee signs below. The lease requires you either to provide proof of insurance or instead participate in the Pitney Bowes ValueMAX equipment protection program (see paragraph L9 page 2) for an additional fee.

Customer Signature Ramon Garcia Date _____

Print Name Ramon Garcia Title County Judge Email Address _____

Sales Information

Stanford Todd

Account Rep Name _____ District Office 046

(C0175200.2) Page 1 of 2 PBGFS Acceptance

PBGFS SLG FMV Green Lease Agreement (Version 2/13) See Pitney Bowes Terms for additional terms and conditions

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Approved by Commissioner's Court
on 9-9-14 RO

PITNEY BOWES

For DISTRICT CLERKS - EDINBURG

48 MONTH LEASE AGREEMENT

Approved on C.C. on September 9, 2014 Ai 46162

ATTEST:

Hidalgo County Clerk

100 North Closner

Edinburg, Texas 78539



Arturo Guajardo Jr., County Clerk

AI-46162

Purchasing Department

CC CONSENT

Meeting Date: 09/09/2014

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Requesting authority to enter into a 48-month (capital) lease agreement with Pitney Bowes, Inc. through our membership/participation with (BUYBOARD) awarded vendor for District Clerks Office through requisition #254421, in the total amount of \$810.00 quarterly effective upon approval.
2. Acceptance and approval of the continuation of the maintenance services with Pitney Bowes "Maintenance Renewal for Green DI500 3 Station" through assigned requisition #254421 in the amount of \$810.00 quarterly followed by an approved purchase order including any annual maintenance services renewals through the life term of the item by District Clerks Department.
3. Approval to pay the continuation annual renewal fees in the amount of \$810.00 including the signing of required documents by County Judge or Court Member.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4110041200900010442

FUNDS AVAILABLE Y/N?: y

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

lega approval

Requisition

Capital Lease Log

Verification

Quote

Form Review

Inbox

Reviewed By

Date

Form Started By: Lisa Vela

Started On: 08/22/2014 03:28 PM



**AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
September 9, 2014
9:30 A.M.**

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a **SPECIAL MEETING** of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

**NOTICE TO THE PUBLIC
CONSENT AGENDA**

The following items are of a routine or administrative nature. The Commissioners' Court has been furnished with background and support on each item, and/or it has been discussed at a previous meeting. All items will be acted upon by one vote without being discussed separately unless requested by a Court Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon. The remaining items will be adopted by one vote.

On motion by COMMISSIONER PCT., seconded by COMMISSIONER PCT., the Court made a UNANIMOUS vote of approval.

Vote: Unanimously

1. **Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)
2. **2014 Intradepartmental transfers:**
 - A. **AI-46348** 2014 - District Attorney's Office (1100)
 - B. **AI-46374** 2014 - 332nd District Court (1100)
 - C. **AI-46279** 2014 - Tax Office (1100)
 - D. **AI-46330** 2014 - Tax Office (1100)
 - E. **AI-46315** 2014 - Hidalgo County Sheriff's Office (1100)
 - F. **AI-46273** 2014 - DBM / Budget Division (1100)
 - G. **AI-46302** 2014 - Constable Pct #1 (1100)
 - H. **AI-46292** 2014 - Constable Pct. #2 (1100)

- Q. AI-46000** Requesting approval to exercise the sixty (60) day extension as provided under the current contract between Hidalgo County Health & Human Services Department and Serving Children and Adults In Need, Inc., for "Substance Abuse Treatment and Primary Care Services for Adolescents".
- R. AI-46137** Acceptance and approval of Request for Payment Applications No. 5 (Retainage) in the amount of \$11,685.40, as submitted by Herrera and Hunt, Inc, awarded contractor for the "Hidalgo County Sheriff's Office -Facility Modifications to Incorporate Motorola and 911 Equipment" and as certified for payment by project engineer, Halff Associates, Inc. and Sheriff's Office-Contract #C-13-258-10-15.
- S. AI-46239** Requesting approval of Payment Application No. 6 in the amount of \$148,439.39 to Holchemont, LTD. for the, " Hidalgo Co. Pct. #2 Equipment & Maintenance Facility", through Contract# C-13-096A-12-20 ,and certified for payment by project architect, ERO Architects.
- T. AI-46184** Requesting approval of Payment Application No. 4 in the amount of \$15,566.23 for the lowering of canal crossings & road widening for Pct. 2 Eldora & Sgt. Trevino Roads project submitted by contractor, Texas Cordia Construction, LLC through Contract C-13-293-12-20 and as reviewed by project engineer, Cruz-Hogan Consultants, Inc.
- U. AI-46162**
1. Requesting authority to enter into a 48-month (capital) lease agreement with Pitney Bowes, Inc., awarded vendor, through our membership/participation with TASB/BUYBOARD cooperative purchasing program for District Clerks Office through requisition #254421, in the total amount of \$810.00 quarterly effective upon approval.
 2. Acceptance and approval of the continuation of the maintenance services with Pitney Bowes "Maintenance Renewal for Green DI500 3 Station" through assigned requisition #254421 in the amount of \$810.00 quarterly followed by an approved purchase order including any annual maintenance services renewals through the life term of the item by District Clerks Department.
 3. Approval to pay the continuation annual renewal fees in the amount of \$810.00 including the signing of required documents by County Judge or Court Member.
- V. AI-46113** Requesting authority to advertise and approval of procurement packet (i.e. specifications-requirements, legal notice, draft contract, etc.) as attached hereto for: "Hidalgo County -Concrete Mix and Delivery Services" Bid No. 2014-327-00-00-MEG including the re-advertising of project in the event bids are received and project is still required.
- W. AI-46157** Approval to Add &/or Delete Fuel Cards and/or Users:
1. Constable Pct No. 1 - Add - Fuel Card Users
 2. Sheriff's - Delete fuel card and fuel card user