

**PITNEY BOWES GLOBAL FINANCIAL SERVICES AGREEMENT
STATE & LOCAL FAIR MARKET VALUE LEASE BUYBOARD CONTRACT #407-12**

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Your Business Information

HIDALGO COUNTY COURTHOUSE		746000717	
Full Legal Name of Lessee	DBA Name of Lessee	Tax ID # (FEIN/TIN)	
PO BOX 1356	EDINBURG	TX	78540-1356
Billing Address: Street	City	State	Zip+4
	() ext	15611451863	
Billing Contact Name	Billing Contact Phone #	Billing CAN #	
100 N CLOSNER BLVD FL 1 MAIL ROOM	EDINBURG	TX	78539-3523
Installation Address (If different from billing address) : Street	City	State	Zip+4
Daniel Flores	(956) 289 7850 ext	41882640208	
Installation Contact Name	Installation Contact Phone #	Installation CAN #	
Fiscal Period (from - to)	Customer PO #	Delivery CAN #	

Your Business Needs

Qty	Business Solution Description
	Mail Stream Solution - 1
1	# Connect+ 1000 Series
1	Connect+ Series Meter
1	Connect+ Laser Printer Enabled
1	130 LPM Feature
1	5 lb Interfaced Weighing
1	Connect+ Analytics (Max 500 Accounts)
1	e-Return Receipt Feature
1	Black Graphics Upgrade
1	10 in. Display – Standard Apps Center
1	# Connect+ Mono Printer
	Additional Items on following page

Check items to be included in customer's payment

- Service Level Agreement**
Tier 1 - Provides repair and maintenance service for equipment (Standard SLA)
Connect+® Advantage - Eligible items are indicated by #
- Software Maintenance (additional terms apply) - Provides revision updates & technical assistance**
Tier 1 - Basic Software Maintenance
- 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**
(x) 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 60	\$1,517	\$4,551

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

*Does not include any applicable taxes.

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 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.

Ramon Garcia

Approved by Commissioness' Court
on 5/5/15

Customer Signature	Date	
Judge Ramon Garcia	County Judge	daniel.flores@co.hidalgo.tx.
Print Name	Title	Email Address

Sales Information

Stanford Todd	059	
Account Rep Name	District Office	PBGFS Acceptance

PITNEY BOWES

For FACILITIES MANAGEMENT - EDINBURG

COURTHOUSE MAILROOM

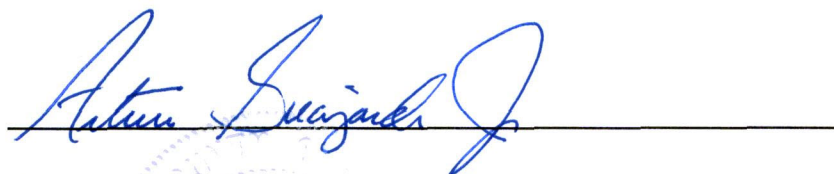
Approved on C.C. on May 5, 2015 Ai 49544

ATTEST:

Hidalgo County Clerk

100 North Closser

Edinburg, Texas 78539



Arturo Guajardo Jr., County Clerk

APPROVED

AI-49544

Purchasing Department 15. H. 1.

CC - REGULAR

Meeting Date: 05/05/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rudy Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Request authorization to enter into a 60-month lease agreement for (1) Connect+1000 & (1) Connect+2000 Digital Mailing Systems with Pitney Bowes, Inc., an awarded vendor through BuyBoard Contract# 407-12 in the amount of \$1,517.00 / month. The Lease will commence with the first billing cycle following CC approval.

The lease includes all hardware, software, installation, Hardware & Software Maintenance, Soft-Guard Subscription, and IntelliLink Subscription/Meter Rental.

BACKGROUND

The Hidalgo County Courthouse currently uses an older Pitney Bowes mailing system and this would lock-in the above rate for that period with no additional annual fees and provide a system upgrade.

Fiscal Impact

FISCAL YEAR: 2015

ACCT. #: 5-1100-419-60-125-010-0-780

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Attachments

Services Agreement

legal

sheet

contract pricing

proposal

Form Review

Inbox

Purchasing Department

Budget & Management

Reviewed By

Nielda Cavazos

Veronica Ortiz

Date

05/01/2015 09:51 AM

05/01/2015 09:57 AM

Glinda Pacheco

Auditor's Office

Auditor's Office

Form Started By: Rudy Salinas

Glinda Pacheco

05/01/2015 03:40 PM

Started On: 04/30/2015 03:49 PM