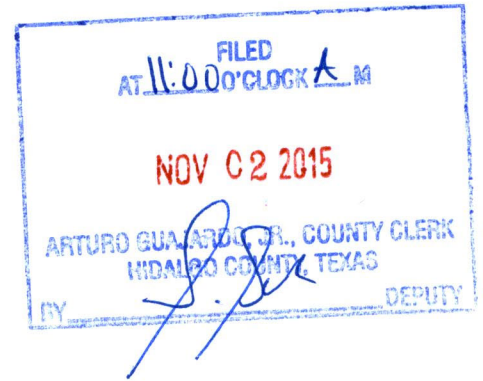




Lease Agreement

Between Pitney Bowes, Inc. and

Hidalgo County



C.C. Approved May 5, 2015

AI-49544

ATTEST:

A handwritten signature in blue ink, appearing to read "Arturo Guajardo Jr.", written over a horizontal line.

Arturo Guajardo Jr., County Clerk

**CC REG. AGENDA 05/05/15**

✓ 1. **AI-49524** Requesting approval to exercise its option to terminate (under Paragraph 14) as stated in the current contract with Republic Services, Inc. for "Garbage Collection at Los Ebanos Pavilion," by providing/forwarding a Thirty (30) Day written notice of termination as requested by Precinct No. 3.

✓ 2. **AI-49546** A. Acceptance and approval to execute the final form of a Professional Engineering Agreement (subject to legal counsel's final review) with L&G Engineering, for "Engineering Services for Inspection, Material Testing and Construction Management for Mile 2 North Roadway Reconstruction Project (from La Homa to Moorefield Rd)" for Pct 3, and as (approved for negotiations on CC 3/3/15);

98,400 to be reimbursed by TXDOT ✓ B. Acceptance and approval of Work Authorization No. 1 (with an estimated cost of \$226,373.22) as submitted by project engineer, L&G Engineering for engineering services for "Engineering Services for Inspection, Material Testing, and construction Management for Mile 2 North Roadway Reconstruction Project (from La Homa to Moorefield Rd)" within Hidalgo County Pct. No. 3.

**F. Pct. 4**

✓ 1. **AI-49533** A. Acceptance and approval of Change Order No. 6 for additional 38 days due to adverse weather for Contract No. C-14-067-06-03 with JCon Construction, LLC as reviewed/approved by project architect of record, Mata-Garcia Architects, LLP for: Hidalgo County Precinct No. 4 -"Construction of the Linn-San Manuel Emergency Services Facilities" with authority for County Judge, or Court Member to execute document.

✓ B. Acceptance and approval of request for payment of invoice 15-4-000012 submitted by L&G Engineering Laboratory for the Linn San Manuel Facility (PO# 713423). \$ 1101.84

**G. Health & Human Services Dept.**

✓ 1. **AI-49527** Acceptance and approval to award job order contractor, Herrcon LLC (awarded JOC through Buyboard contract #464-14) in the amount of \$63,930.27 for the purchase, installation of CCD X-RAY IMAGE Detector to include but not limited to any modifications/appurtenances as may be necessary for a turnkey project. (Project #15-069-OGG)

**H. Facilities Management:**

✓ 1. **AI-49544** 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.