

Company's Name: PITNEY BOWES

Department: DA'S-CIVIL LITIGATION

Type of AGREEMENT: 60 MONTH

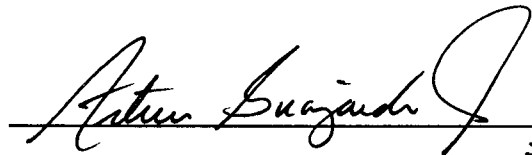
AI- 58402 Approved on C.C. on 02-06-2017

ATTEST:

Hidalgo County Clerk

100 North Clossner

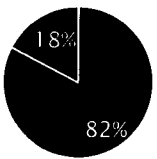
Edinburg, Texas 78539



Arturo Guajardo Jr., County Clerk



Lease Calculator

Fix Payment		Result	
Product/Property Value	2351.95	Interest/Return Rate	7.841%
Residual Value	0	Total of 60 Monthly Payments	\$2,850.60
Lease Term	5 years 0 months	Total Interest	\$498.65
Monthly Payment	47.51	 <ul style="list-style-type: none"> Principal Interest 	
Calculate			

Mortgage Rate: 30 year fixed, all points, Credit score 740+, 2.9% down.

BAW 2/17/17

Req #314159

AI-58402

Purchasing Department 10. A.

CC CONSENT

Meeting Date: 02/06/2017

Submitted For: Betsy Roque, PURCHASING DEPT.

Submitted By: Elena Gomez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

D.A. - Civil Litigation:

Request authorization to enter into a 60-month lease agreement for \$98.69 monthly and/or \$296.07 quarterly an awarded vendor through BUYBOARD 407-12. The lease includes all hardware, software, installation, hardware & software maintenance, Soft-Guard Subscription, and IntelliLink Subscription/Meter rental.

BACKGROUND

Mailing System needed for DA Civil Litigation Division.
REQ# 314159

Fiscal Impact

FISCAL YEAR: 2017

ACCT. #: 7-1100-415-30-125-006-0-780/430

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

REQ #314159

pending AI 58403 for addt'l funds needed in obj 780

Attachments

quote

price verification

proposal

hb1295

cap lease log

legal approval

Form Review

Inbox

Purchasing Department

Final Approval

Form Started By: Elena Gomez

Final Approval Date: 02/02/2017

Reviewed By

Marty Salazar

Monica Badillo

Date

02/02/2017 06:29 PM

02/02/2017 06:32 PM

Started On: 02/02/2017 05:14 PM

POW
2/17/17

Req # 314159

authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor. (CSJ#0863-01-057)

10.

OK

Purchasing Dept:

Notes:

A. FOR ANY CONTRACTS(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. AI-58402 D.A. - Civil Litigation:

Request authorization to enter into a 60-month lease agreement for \$98.69 monthly and/or \$296.07 quarterly an awarded vendor through BUYBOARD 407-12. The lease includes all hardware, software, installation, hardware & software maintenance, Soft-Guard Subscription, and IntelliLink Subscription/Meter rental.

PM 2/17/17
FMV
Subj. to
Compliance

B. AI-58362 Requesting approval of payment of Invoice #11326139 in the amount of \$29,621.68 as submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-336-09-29(WA#1), for Pct 2 Eldora Road project.

C. AI-58363 Requesting approval of payment of Invoice #11326138 in the amount of \$31,066.64 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-300-09-01(WA#1), for Pct 2 Cesar Chavez Road Project.

D. AI-58365 Requesting approval of payment of Invoice #11326115 in the amount of \$4,684.55 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-16-171-04-12 (WA#1), for Pct 2 Dicker Road project.

E. AI-58368 Requesting approval of payment of Invoice #11326127 in the amount \$6,082.16 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-16-218-05-25(WA#1), for Pct 2 Rancho Blanco Road Extension project.

F. AI-58371 Requesting approval of payment of Invoice #11326126 in the amount of \$6,259.03 submitted by project engineer, L&G Consulting Engineers Inc., for engineering services provided under Contract C-15-097-03-17(WA#4), for Pct 2 Nolana Loop project.