

FILED  
AT 4:00 O'CLOCK P M  
AUG 25 2017  
ARTURO GUAJARDO, JR. COUNTY CLERK  
HIDALGO COUNTY, TEXAS  
CASH  
BY: [Signature] DEPUTY

## ORDER AGREEMENT

Master Maintenance and Sale Agreement Date:		Sale Type :	CASH
		BY:	[Signature] DEPUTY

### BILL TO INFORMATION

Customer Legal Name: HIDALGO, COUNTY OF			
Address Line 1:	100 N CLOSNER BLVD	Contact:	TORRES, PRISCILLA
Address Line 2:		Phone:	(956)318-2992x6192
City:	EDINBURG	E-mail:	priscilla.torres@co.hidalgo.tx.us
ST / Zip:	TX/78539-3523	County:	HIDALGO
		Fax:	

### ADDITIONAL ORDER INFORMATION

**Check All That Apply:**

<input checked="" type="checkbox"/> Sales Tax Exempt (Attach Valid Exemption Certificate)	<input type="checkbox"/> Fixed Service Charge	<input type="checkbox"/> Add to Existing Service Contract # _____
<input type="checkbox"/> PO Included PO# _____	<input type="checkbox"/> PS Service (Subject to and governed by separate Statement of Work)	
<input type="checkbox"/> Syndication	<input type="checkbox"/> IT Service (Subject to and governed by separate Statement of Work)	

This is an Order made pursuant to the terms and conditions of the above referenced Master Agreement(s) between Customer and Ricoh USA, Inc. The signature below indicates that the customer accepts all terms and conditions of the applicable Master Agreement(s) for this sale, including by not limited to the terms set forth in the Master Agreement(s) and any Exhibit A thereto, all of which are incorporated herein by reference and made part of this Order. Each party agrees that electronic signatures of the parties on this Order will have the same force and effect as manual signature. Ricoh may accept this Order by either its signature or by commencing performance (e.g. Product delivery, initiating Services, etc.).

### SHIP TO INFORMATION

Customer Name: HIDALGO COUNTY			
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Address Line 2:		Phone:	(956)318-2992x6192
City:	EDINBURG	E-mail:	priscilla.torres@co.hidalgo.tx.us
ST / Zip:	TX/78539-3523	County:	HIDALGO
		Fax:	

### BASIC CONNECTIVITY / PS / IT SERVICES INFORMATION

BASIC CONNECTIVITY / PS / IT Services Description	Qty	Sell Price	Extended Sell Price
[OOD] CONTEX 1 YEAR EXTENDED WARRANTY FOR CONTEX SD SCANNER	1	\$1,395.00	\$1,395.00





2802 S. Bus. Hwy 281  
Edinburg, Texas 78539  
Phone: (956) 318-2626  
Fax: (956) 318-2629  
[www.co.hidalgo.tx.us/purchasing](http://www.co.hidalgo.tx.us/purchasing)

## Service Agreements

Company's Name: Ricoh USA, Inc.

Department: County Clerk

CC Approval on 08/22/2017, AI- 60971

### ATTEST:

BY:

Arturo Guajardo, Jr.  
Honorable Arturo Guajardo, Jr., County Clerk



### APPROVE AS TO FORM:

Office of Criminal District Attorney Ricardo Rodriguez, Jr.

BY:

Josephine Ramirez  
Honorable Josephine Ramirez, ADA

## ORDER TOTALS

<b>Service Type Offerings:</b>	<b>Product Total:</b>	\$0.00
<b>Gold:</b> Includes all supplies and staples. Excludes paper.	<b>BASIC CONNECTIVITY / PS / IT Services:</b>	\$1,395.00
<b>Silver:</b> Includes all supplies. Excludes paper and staples.	<b>Buyout:</b>	\$0.00
<b>Bronze:</b> Parts and labor only. Excludes paper, staples and supplies.	<b>Grand Total: (Excludes Tax)</b>	\$1,395.00
<b>Additional Provisions:</b>		
1 Year Extended Warranty on Contex SD3615-CST (SN: 53AA3807N22V)		

<b>Accepted by Customer</b>	<b>Accepted: Ricoh USA, Inc.</b>
Authorized Signature: <u>Ramon Garcia</u>	Authorized Signature: _____
Printed Name: <u>Ramon Garcia</u>	Printed Name: _____
Title: <u>County Judge</u>	Title: _____
Date: _____	Date: _____

APPROVED BY  
 COMMISSIONERS' COURT  
 ON: 8/22/17 mg



Approval of Application for Payment No. 3 in the amount of \$127,167.56 for the Pct 2 Regional Linear Park project submitted by contractor, Clore Construction, LLC through Contract C-16-378-02-21 and as reviewed by project engineer, Ricardo Gallaga, P.E.

**I. AI-61249** *conclusion* Approval to exercise the County's option to extend for the final one <sup>60 day notice period</sup> (1) year term under contract #C-16-176-09-06 with Lhoist North America for "Lime Road Material and Services," for Hidalgo County Precinct No. 2 under the same rates, terms & conditions.

**J. AI-61252** Approval of payment of Invoice #20027 in the amount of \$1,076.79 submitted by project engineer, B2Z Engineering LLC, for engineering services provided under Contract C-16-326-08-23 (WA#6), for Pct 2 Palmer Pavilion Renovation Project.

**K. AI-61226** Pct. 1 is requesting acceptance & approval of invoice 11326403 in the amount of \$750.00 for FM 493 South project, as submitted by contracted/project engineer, L & G Consulting Engineers, Inc.

**L. AI-61152** Request to remove fixed asset from Office of Emergency Management inventory list with detailed description of the asset attached as "Exhibit A" Inventory Listing.

**M. AI-61151** Tax Office is requesting approval to enter into a 36 month copier capital lease agreement for their McAllen Office with Canon through Copy Graphics, awarded vendor through HC membership/ participation with Texas Department of Information Resources, contract DIR-TSO-3041, with all supporting documentation contained herein.

**N. AI-61150** Comm. Pct 1 is requesting authority to purchase three (3) 2018 Chevrolet Silverado 1500 from Caldwell Country Ford, LLC through our membership with BUYBOARD, under contract 521-16 [which expires on 11/30/2019] for the total amount of \$87,235.00 under REQ# 347910.

**O. AI-60971** County Clerks' department is requesting authority and action including, but not limited to, the following:

1. Purchase equipment through requisition 346780 under Open Market, (the leased equipment originally approved through HCCC on 01/28/2014, AI-42796);
2. Enter into a one year agreement with Ricoh USA for service maintenance and repairs on the scanner, as needed under Open Market through requisition 347352.

**P. AI-60968** Constable PCT 3, requests approval to enter into a 36 month capital lease agreement with Ricoh USA, awarded vendor through HC membership/ participation with Texas Department of Information Resources, contract DIR-TSO-3041, with all supporting documentation contained herein.