

RICOH

Product Schedule

FILED
AT 3 00 O'CLOCK P M
DEC 01 2017
ARTURO GUAJARDO, JR. COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY _____ DEPUTY

Ricoh USA, Inc.
70 Valley Stream Parkway
Malvern, PA 19355

Product Schedule Number: _____

Master Lease Agreement Number: _____

This Product Schedule (this "Schedule") is between Ricoh USA, Inc. ("we" or "us") and HIDALGO, COUNTY OF, as customer or lessee ("Customer" or "you"). This Schedule constitutes a "Schedule," "Product Schedule," or "Order Agreement," as applicable, under the _____ (together with any amendments, attachments and addenda thereto, the "Lease Agreement") identified above, between you and _____. All terms and conditions of the Lease Agreement are incorporated into this Schedule and made a part hereof. If we are not the lessor under the Lease Agreement, then, solely for purposes of this Schedule, we shall be deemed to be the lessor under the Lease Agreement. It is the intent of the parties that this Schedule be separately enforceable as a complete and independent agreement, independent of all other Schedules to the Lease Agreement.

CUSTOMER INFORMATION

HIDALGO, COUNTY OF Customer (Bill To)				NICK PEREZ Billing Contact Name			
1051 N DOOLITTLE RD Product Location Address				1051 N DOOLITTLE RD Billing Address (if different from location address)			
EDINBURG	TX	78542-0337		EDINBURG	TX	78542-0337	
City	County	State	Zip	City	County	State	Zip
Billing Contact Telephone Number (956)383-3112			Billing Contact Facsimile Number (956)381-5905			Billing Contact E-Mail Address nick.perez@co.hidalgo.tx.us	

PRODUCT/EQUIPMENT DESCRIPTION ("Product")

Qty	Product Description: Make & Model
1	RICOH MPCW2201SP BRANDING SET

Qty	Product Description: Make & Model

PAYMENT SCHEDULE

Minimum Term <i>(months)</i>	Minimum Payment <i>(Without Tax)</i>	Minimum Payment Billing Frequency	Advance Payment
48	\$ 253.83	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other: _____	<input type="checkbox"/> 1st Payment <input type="checkbox"/> 1st & Last Payment <input type="checkbox"/> Other: _____

Sales Tax Exempt: YES (Attach Exemption Certificate) Customer Billing Reference Number (P.O. #, etc.) _____
 Addendum(s) attached: YES (check if yes and indicate total number of pages: _____)

TERMS AND CONDITIONS

- The first Payment will be due on the Effective Date. If the Lease Agreement uses the terms "Lease Payment" and "Commencement Date" rather than "Payment" and "Effective Date," then, for purposes of this Schedule, the term "Payment" shall have the same meaning as "Lease Payment," and the term "Effective Date" shall have the same meaning as "Commencement Date."
- You, the undersigned Customer, have applied to us to rent the above-described Product for lawful commercial (non-consumer) purposes. **THIS IS AN UNCONDITIONAL, NON-CANCELABLE AGREEMENT FOR THE MINIMUM TERM INDICATED ABOVE**, except as otherwise provided in any non-appropriation provision of the Lease Agreement, if applicable. If we accept this Schedule, you agree to rent the above Product from us, and we agree to rent such Product to you, on all the terms hereof, including the terms and conditions of the Lease Agreement. **THIS WILL ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTAND THIS SCHEDULE AND THE LEASE AGREEMENT AND HAVE RECEIVED A COPY OF THIS SCHEDULE AND THE LEASE AGREEMENT.**
- Additional Provisions (if any) are: _____

THE PERSON SIGNING THIS SCHEDULE ON BEHALF OF THE CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO.

<p>CUSTOMER</p> <p>By: X <u>Ramon Garcia</u> <i>Authorized Signer Signature</i></p> <p>Printed Name: <u>Ramon Garcia</u></p> <p>Title: <u>County Judge</u> Date: <u>11/27/17</u></p>	<p>Accepted by: RICOH USA, INC.</p> <p>By: X _____ <i>Authorized Signer Signature</i></p> <p>Printed Name: _____</p> <p>Title: _____ Date: _____</p>
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ORDER AGREEMENT

Master Maintenance and Sale Agreement Date:		Sale Type :	LEASE
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BILL TO INFORMATION			
Customer Legal Name: HIDALGO, COUNTY OF			
Address Line 1: 1051 N DOOLITTLE RD		Contact: PEREZ,NICK	
Address Line 2:		Phone: (956)383-3112	
City: EDINBURG		E-mail: nick.perez@co.hidalgo.tx.us	
ST / Zip: TX/78542-0337	County: HIDALGO	Fax: (956)381-5905	

ADDITIONAL ORDER INFORMATION	
Check All That Apply:	
<ul style="list-style-type: none"> ◊ Sales Tax Exempt (Attach Valid Exemption Certificate) ◊ PO Included PO# _____ ◊ Syndication 	<ul style="list-style-type: none"> ◊ Fixed Service Charge ◊ PS Service (Subject to and governed by separate Statement of Work) ◊ IT Service (Subject to and governed by separate Statement of Work)
◊ Add to Existing Service Contract # _____	

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.).

SERVICE INFORMATION		
Service Term (Months)	Base Billing Frequency	Overage Billing Frequency
48 Months	MONTHLY	QUARTERLY

SHIP TO INFORMATION			
Customer Name: HIDALGO COUNTY			
Address Line 1: 1051 N DOOLITTLE RD		Contact: PEREZ,NICK	
Address Line 2:		Phone: (956)383-3112	
City: EDINBURG		E-mail: nick.perez@co.hidalgo.tx.us	
ST / Zip: TX/78542-0337	County: HIDALGO	Fax: (956)381-5905	

PRODUCT INFORMATION							
Product Description	Qty	Service Type	B/W Allowance (Per Base Billing Frequency)	B/W Ovg	Color Allowance (Per Base Billing Frequency)	Color Ovg	Service Base (Per Base Billing Frequency)
RICOH MPCW2201SP BRANDING SET	1	Bronze	2,600	\$0.0333	0	\$0.0519	\$87.22

BASIC CONNECTIVITY / PS / IT SERVICES INFORMATION	
BASIC CONNECTIVITY / PS / IT Services Description	Quantity
[OA] PPSE Training AEC WF	1



RICOH

BASIC CONNECTIVITY / PS / IT SERVICES INFORMATION	
BASIC CONNECTIVITY / PS / IT Services Description	Quantity
TS NETWORK & SCAN	1

ORDER TOTALS		
Service Type Offerings:	Product Total:	
Gold: Includes all supplies and staples. Excludes paper.	BASIC CONNECTIVITY / PS / IT Services:	
Silver: Includes all supplies. Excludes paper and staples.	Buyout:	
Bronze: Parts and labor only. Excludes paper, staples and supplies.	Grand Total: (Excludes Tax)	
Additional Provisions:		

Accepted by Customer	Accepted: Ricoh USA, Inc.
Authorized Signature: <u>Ramon Garcia</u>	Authorized Signature: _____
Printed Name: <u>Ramon Garcia</u>	Printed Name: _____
Title: <u>County Judge</u>	Title: _____
Date: <u>11/21/17</u>	Date: _____

11/21/17 ms



Betty - Purchasing

Service Agreements

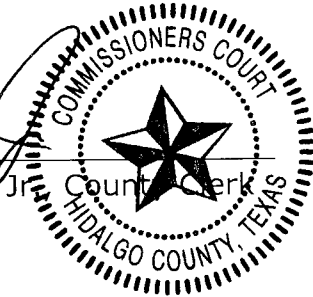
Company's Name: RICOH USA, INC.

Department: COMM., PCT 4

CC Approval on 11/21/2017, AI- 62583

ATTEST:

BY: *Arturo Guajardo*
Honorable Arturo Guajardo, Jr. County Clerk



APPROVED AS TO FORM:

Office of Criminal District Attorney Ricardo Rodriguez, Jr.

BY: *Josephine Ramirez*
Honorable Josephine Ramirez, ADA

Requesting authority to advertise and approval of procurement packets (i.e., specifications, legal notice etc.) for the H C Juvenile Justice Center, including (re-advertising when/if necessary or required) for the following projects:

- RFP: 2017-297-12-13-TDL - "Licensed Sex Offender Treatments Providers"
- RFP: 2017-296-12-13-LHS - "Pool for Licensed Professional Psychologist (s)"

B. AI-62583

1. Approval to enter into a 36/48 month capital lease and/or service agreements with G.E. Capital Information Technology Solutions, dba, Ricoh USA, Inc. for the following departments:

Department	REQ#	Months	Model	Monthly Payment
Fire Marshal	358795	36	MP402SPF	\$76.10
Fire Marshal	358769	36	MPC4504	\$283.49
Comm., PCT 4	359803	48	MPCW2201SP	\$253.83
Comm., PCT 4	359803	48	Service Agreement	\$87.22
370th District Court	361069	36	Service Agreement	\$335.40

2. Requesting approval to automatically renew service agreement for the life of the equipment for County Asset # 62647 for the 370th District Court.

C. AI-62615

1. Requesting approval of a "Sole Source Declaration" for Hart InterCivic, Inc. pursuant to TxLGC 262.024(a)(7), an item that can be obtained from only one source, including: (A) items for which competition is precluded because of it's propriety development/ownership for the current HC voting system in place;
2. Authority to purchase extended {1 yr.} warranties for each of the following: Verity Controller; Verity Touch; Verity Touch w/Access through requisition #360465 in the amount of \$77,640.00 and thereafter annually for as long as the County possess the Hart InterCivic, Inc. voting system;
3. Authority to purchase Annual Software License and Support Renewal effective 01-01-18 through 12-31-18 through requisition #360523 in the amount of \$197,175.00 and thereafter annually for as long as Hidalgo County possess the Hart InterCivic, Inc. voting system.

*OK
Pulled for discussion*

D. AI-62638 BCAP/PCT#3

Requesting acceptance and approval for Payment No.1 in the amount of \$121,566.64 for Castle Enterprises, LLC, contracted vendor for El Paraiso Subdivision (Pct. 3) as submitted by Javier Hinojosa Engineering project engineer (C-CAP-17-124-05-16)

E. AI-62565 Executive Office - Traffic Engineering:

Acceptance and approval of the following invoice for representation at HCMPO Policy Meetings & HCMPO Technical Meetings with authority for County Treasurer to issue payment after review and auditing procedures are completed by County Auditor:

Vendor	Invoice Date	Invoice #	Amount	PO #
L&G Consulting Engineers, Inc.	10/31/17	11326548	\$12,577.44	733569

F. AI-62443

Acceptance and Approval of acquisition of company G & K Services, Inc., contract # E-16-110B-04-05 - (C-14-013B-04-08) as of (March 21, 2017 pursuant to date of Form 8-K) by "CINTAS Corporation".