

State and Local Fair Market Value Lease

FILED  
 AT 10:45 O'CLOCK A M  
 JUL 24 2018  
 ARTURO GUAJARDO, JR. COUNTY CLERK  
 HIDALGO COUNTY, TEXAS  
 BY \_\_\_\_\_ DEPUTY

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Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee	Tax ID # (FEIN/TIN)
HIDALGO COUNTY CONSTABLE PRECINCT NO 3	746000717

**Sold-To: Address**  
 730 N BREYFOGLESTE B, MISSION, TX, 78574-7020, US

<b>Sold-To: Contact Name</b>	<b>Sold-To: Contact Phone #</b>	<b>Sold-To: Account #</b>
Raquel Ramos	9562057031	0015514769

**Bill-To: Address**  
 730 N BREYFOGLESTE B, MISSION, TX, 78574-7020, US

<b>Bill-To: Contact Name</b>	<b>Bill-To: Contact Phone #</b>	<b>Bill-To: Account #</b>	<b>Bill-To: Email</b>
Raquel Ramos	9562057031	0015514768	raquel.ramos@co.hidalgo.tx.us

**Ship-To: Address**  
 730 N BREYFOGLESTE B, MISSION, TX, 78574-7020, US

<b>Ship-To: Contact Name</b>	<b>Ship-To: Contact Phone #</b>	<b>Ship-To: Account #</b>
Raquel Ramos	9562057031	0015514769

**PO #**

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROCSERIES	SENDPRO C200, C300, C400
1	1FXA	1FXA DM Series INVIEW Dashboard
1	1H00	SendPro C Series Meter
1	2H00	C Series Base
1	APAC	Connect+ Accounting Weight Break Reports
1	APAV	Cost Acctg Accounts Level (25)
1	APB1	COST ACCOUNTING DEVICES (2)
1	APKN	ACCOUNT LIST IMPORT/EXPORT
1	C200	SendPro C200
1	CAAA	Cost Accounting Bronze plan
1	DM1RKL	RETURN KIT FOR DM100/125 - LARGE
1	F9S1	F9S1-SENDPRO C INSTALL TRNG WO SHIPPING

1	MP81	C Series Integrated Scale
1	PTJ1	Postal Shipping
1	PTJA	SendPro Basic 1 User
1	PTJN	SINGLE USER ACCESS
1	PTK1	WEB BROWSER INTEGRATION
1	PTK2	SendPro C Series Shipping Integration
1	SJS1	C200 Softguard
1	STDSLA	Standard SLA-Equipment Service Agreement (for SENDPRO C200, C300, C400)
1	ZH24	MANUAL WEIGHT ENTRY
1	ZH25	HZ02 40 LPM SPEED
1	ZHC2	SENDPRO C200 BASE SYSTEM IDENTIFIER
1	ZHD5	USPS RATES WITH METERED LETTER
1	ZHWL	5 lbs. / 3 kg Weighing Option for MP81

**Your Payment Plan**

<b>Initial Term:</b> 60 months	<b>Initial Payment Amount:</b>	
<b>Number of Months</b>	<b>Monthly Amount</b>	<b>Billed Quarterly at*</b>
60	\$ 66.56	\$ 199.68

- Tax Exempt Certificate Attached
- Tax Exempt Certificate Not Required
- Purchase Power® transaction fees included
- Purchase Power® transaction fees extra

*\*Does not include any applicable sales, use, or property taxes which will be billed separately.*

**Your Signature Below**

Non-Appropriations. You warrant that you have funds available to make all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to make 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 make 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 your State's/Entity's/Cooperative's contract, including the Pitney Bowes Terms, which are available at [www.pb.com/states/buyboard](http://www.pb.com/states/buyboard) and are incorporated by reference (collectively, this "Agreement"). The terms and conditions of this Agreement will govern this transaction and be binding on us after we have completed our credit and documentation approvals process and have signed below. The lease requires you either provide proof of insurance or participate in the ValueMAX® equipment protection program (see Section L9 of the Pitney Bowes Terms) for an additional fee. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at [www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html](http://www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html). Those additional terms are incorporated by reference.

496-15 Buyboard 494-15  
State/Entity's Contract #  
Ramon Garcia  
Lessee Signature  
Ramon Garcia  
Print Name  
County Judge  
Title  
7/17/18  
Date

\_\_\_\_\_  
Email Address

APPROVED BY  
COMMISSIONERS' COURT  
ON: 7/17/18 *mk*

**Sales Information**

Boyd Hering boyd.hering@pb.com  
\_\_\_\_\_  
Account Rep Name Email Address



Return to: Betsy Roque @ Purchasing x 4858

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

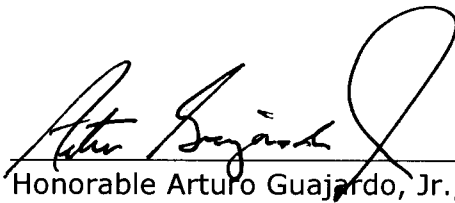
Company Name: Pitney Bowes

Department: Constable, PCT 3

CC Approval on 07/17/2018, AI- 65531

**ATTEST:**

BY:

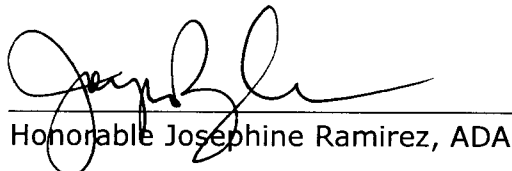
  
\_\_\_\_\_  
Honorable Arturo Guajardo, Jr., County Clerk



**APPROVED AS TO FORM:**

Office of Criminal District Attorney Ricardo Rodriguez, Jr.

BY:

  
\_\_\_\_\_  
Honorable Josephine Ramirez, ADA

**10. Budget & Management:**

A. **AI-65731** Non-Agenda Transfers Report and approval of emergency transfers for the period of June 2018.

B. **AI-65550** 1. Approval of reimbursement in the amount of \$885,203.03 to Aetna Insurance Company for claims paid on behalf of Hidalgo County from 06/21/18 to 07/05/18.

06/21-27/18	\$470,285.21
06/28-29/18	\$ 35,206.44
07/02-05/18	\$379,711.38
TOTAL	\$885,203.03

*Pct. 1 abstain*

2. Approval of wire transfer to cover claims paid.

C. **AI-65551** Self-Insured (2202):  
 Requesting approval of reimbursement of the Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of June 16-30, 2018 in the amount of \$53,274.32 and requesting approval of wire transfer.

**D. Interfund transfers:**

1. **AI-65687** Pct. 1 (1100):  
 Approval of 2018 interfund transfer from Pct 1 Rd Maintenance, program 005 (1200), to Pct 1 Parks, program 013 (1100), in the total amount of \$10,000.00.

**11. 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 FORWARDED 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-65531** Requesting authorization to enter into a 60-month capital lease agreement between Constable, PCT 3 and Pitney Bowes, a Buyboard awarded vendor through contract 496-15, for a monthly payment of \$66.56, billed quarterly at \$199.68 through REQ# 00373705 inclusive of all required hardware and software.

B. **AI-65621** Approval of credit application and agreement document with Cummins Southern Plains for repairs of Generators and authorize Hidalgo County Sheriff Officer to sign documents subject to review as to legal form by HC DA/Civil Section.

C. **AI-65665** Approval to complete, submit, and issue a purchase order for \$65.00 (\$15.00 fee, \$50.00 late fee) for an alarm permit for WIC Clinic #1224, located at 300 Hall Acres Rd., Pharr, TX 78577, as required by the City of Pharr and Pharr Police Department (as supporting documentation confirms and details herein).