



COPY GRAPHICS, INC
 221 N 10th Street
 McAllen, TX 78501
 956-631-0205 / 956-630-2628 fax
 www.copyg.com

Date: 04/30/2018
 Sales Rep: David Valdez
 P.O. Number: 562988
 Expires: 12/31/2018
 REF#DQM6461

PROPOSAL FOR:

Hidalgo Co WIC- Program #1200
 3105 W University Dr
 Edinburg, TX 78539

Margarita Gonzalez
 956-381-4646 x4042

CANON IR-1435i Copier, Printer, Scanner

Standard Specifications:

- 37 pages per min on Letter size Copy and Print
- Duplexing Automatic Document Feeder
- Network Scan to Folder, Email, (FTP, SMB) Scan in Color
- 20 sec. From power on 7.8 sec from sleep
- 512 MB RAM ImageServer Memory
- 600 x 600 dpi scanning resolution & 1200 x 600 dpi copying/printing resolution
- 50% to 200% magnification in 1% Increments
- 1 X 500-sheet Paper Cassette Plus 1 X 100-sheet Stack Bypass
- USB 2.0 High Speed & 10/100 Base-TX Interfaces
- Standard UFR II LT PDL Support, PCL 5e/6 and Adobe PS3 (Mac OS Supported)
- Security features (See Brochure for complete listing)
- Special copy Features presets (See Brochure for more details)

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

Please reference on PO: State of Texas Contract# DIR-TSO-3101

| ITEM NUMBER | MAKE / DESCRIPTION | Amount per Unit | Aggregate Lease Price |
|-------------------------|------------------------------------|------------------|-----------------------|
| IR-1435I | imageRUNNER 1435i (24) | \$16.20 | \$388.80 |
| Service Plan | Included 850 copies per month (24) | \$17.00 | \$408.00 |
| PER MONTH TOTAL: | | \$33.20 * | \$796.80 * |

Lease Option: * Pricing based on 60 month DIR-TSO-3101 State Contract

Make PO out to Canon Financial Services, 14904 Collections Center Drive, Chicago IL 60693

Service Plan: Service plan billed at the rate of \$ 17.00 for an allowance of 850 copies per unit monthly. Aggregate usage of 244,800 copies combined for a 12 month period. Overages at \$.02 per copy. Plan includes parts, labor, toners and drums, excludes paper.

Service Plans do not include network related issues; we provide those services at an additional cost, please ask Sales Rep for additional network service plan options.

Ramon Garcia
 Customer's Signature of Acceptance

07/17/18
 Date

David Valdez
 David Valdez - President

12/30/2018
 Date

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

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

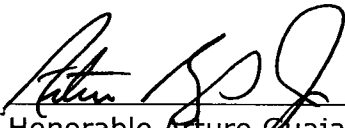
Service Agreements


Company Name: Canon Financial Services, Inc.

Department: WIC

CC Approval on 07/17/2018, AI- 65533

ATTEST:

BY: 
Honorable Arturo Guajardo, Jr., County Clerk

The seal of the Commissioners Court of Hidalgo County, Texas. It is a circular emblem with a five-pointed star in the center. The words 'COMMISSIONERS COURT' are written along the top inner edge of the circle, and 'HIDALGO COUNTY, TEXAS' is written along the bottom inner edge.

APPROVED AS TO FORM:

Office of Criminal District Attorney Ricardo Rodriguez, Jr.

BY: 
Honorable Josephine Ramirez, ADA

D. AI-65533 Requesting approval to enter into 24 - 60 month copier capital lease agreements with Copy Graphics, authorized reseller for DIR awarded vendor Canon Financial through DIR-TSO-3101:

| REQ# | Vendor | Quantity | Model | Monthly Payment |
|----------|---------------|----------|----------|-----------------|
| 00374645 | Copy Graphics | 24 | IR-1435i | \$ 33.20/unit |

E. AI-65675 Pursuant to Hidalgo County's Exiting Elected Official Expenditure Policy, requesting approval of REQ# 00375361 with L & G Consulting Engineers, Inc. in the amount of \$46,238.98 for the geotechnical engineering services required to proceed with Sunflower Park & Walking Trail.

F. AI-65558

OK
↓

1. Approval of payment of Invoice 11327000 in the amount of \$8,496.00, as submitted by L&G Consulting Engineering, for Mile 5 Project (Taylor Road to FM 2220) WA#1 (PO# 740893);
2. Approval of payment of Invoice 11327005 in the amount of \$47,868 as submitted by L&G Consulting Engineering, for project FM 2220 Ware Road Project (FM 676 to FM 1925) WA#1 (PO# 728311)
3. Approval of payment of Invoice 11327004 in the amount of \$150,975.06, as submitted by L&G Consulting Engineering, for project FM 1925 WA#1 (PO# 739761)
4. Approval of payment of Invoice 11327006 in the amount of \$6,677.28 as submitted by L&G Consulting Engineering, for project SH 107/Bus 281 Intersection and Drainage Improvements (Courthouse Square & Outfall) WA#1 (PO# 750481)
5. Approval of payment of Invoice 11327018 in the amount of \$59,059.94 as submitted by L&G Consulting Engineering, for project 10th Street Extension Project WA#2 (PO# 700265)
6. Approval of payment of Invoice 40021 in the amount of \$2,226.98 as submitted by B2Z Engineering, for project Memorial Park Project WA#5 (PO# 767241)
7. Approval of payment of Invoice 40022 in the amount of \$64,013.86 as submitted by B2Z Engineering, for project Seminary Road Project WA#2 (PO# 779383)
8. Approval of payment of Invoice 40023 in the amount of \$72,736.97 as submitted by B2Z Engineering, for project Hinojosa Road Project WA#3 (PO# 779384)
9. Approval of payment of Invoice 40024 in the amount of \$71,393.23 as submitted by B2Z Engineering, for project Tex-Mex Road Project WA#4 (PO# 779385)
10. Approval of payment of Invoice 40025 in the amount of \$29,902.86 as submitted by B2Z Engineering, for project Mile 17 1/2 (Russell Road) Project WA#5 (PO# 781240)
11. Approval of payment of Invoice 40026 in the amount of \$41,501.24 as submitted by B2Z Engineering, for project Mile 17 Road Project WA#6 (PO# 781241)

G. AI-65729 Approval of Application for Payment No. 5 in the amount of \$774,224.30 for the Pct 4's 10th Street Extension project submitted by contractor, Texas Cordia Construction, LLC through Contract C-17-218-01-16 and as reviewed by project manager, Ricardo Gallaga, L&G Consulting Engineers, Inc.