

Lease Agreement



Customer: GREGG, COUNTY OF

**Buyer: COUNTY OF GREGG
AG EXTENSION OFFICE
STE 101
405 E MARSHALL AVE
LONGVIEW, TX 75601-6434**


**Install: COUNTY OF GREGG
AG EXTENSION OFFICE
STE 101
405 E MARSHALL AVE
LONGVIEW, TX 75601-6434**

State or Local Government Negotiated Contract : 072804700

DIR CONTRACT # DIR-CPD-4412

Solution			
Item	Product Description	Agreement Information	Trade Information
1. C8055H (XEROX C8055H)	<ul style="list-style-type: none"> - Envelope Feeder Tray - 1 Line Fax - 2/3 Hole Punch - Office Finisher Lx - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox 7845PT S/N MX4760879 Trade-In as of Payment 48
			Requested Install Date: 10/31/2018

Monthly Pricing					
Item	Lease Minimum Payment	MCP	Print Charges		Maintenance Plan Features
			Volume Band	Per Page Rate	
1. C8055H	\$168.88	1: Black and White Impressions	1 - 20,000 20,001+	Included \$0.0051	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0456	
Total	\$168.88	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature:	
Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page. Signer: Kelly Davis Phone: (903)237-2882  Date: 09/20/18	Thank You for your business! This Agreement is proudly presented by Xerox and Tim Lemoine (903)768-0777 For information on your Xerox Account, go to www.xerox.com/AccountManagement

* Gregg county agrees to abide by the terms and conditions set out in the DIR Contract # DIR-CPD-4412

Financial Analysis for County of Gregg Ag Extension Office
Prepared on 9/6/2019

Current Costs

Trade Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Print Charges						Totals
				Meter	Volume Band	Per Print Rate	AMPV	Above Plan	Meter Charges	
1 7845PT MX4760879	Leased 48 - 10/29/15	\$174.68	Included	BW	1 - 75,000	Included	2,974	0	\$0.00	\$233.32
				CLR	75,000+ All Prints	\$0.0051 \$0.0456	1,286	1,286	\$58.64	
Xerox Total		\$174.68	\$0.00				4,260		\$58.64	\$233.32
Grand Total		\$174.68	\$0.00				4,260		\$58.64	\$233.32

Proposed Costs

New Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Print Charges						Totals
				Meter	Volume Band	Per Print Rate	AMPV	Above Plan	Meter Charges	
C8055H (XEROX C8055H) Envelope Tray Office Finisher 2/3 Hole Punch 1 Line Fax	Lease	\$168.88	Included	1: Black and White Impressions	1 - 20,000	Included	3,006	-16,994	\$0.00	\$225.50
				2: Color Impressions	20,001+ All Prints	\$0.0051 \$0.0456	1,284	1,286	\$58.64	
Total		\$168.88	Included				4,290		\$58.64	\$225.50

Monthly Savings \$7.82
Annual Savings \$93.84
Contract savings \$375.28

Lease Agreement



Customer: GREGG, COUNTY OF

Bill To: COUNTY OF GREGG
AUDITOR
STE 306
101 E METHVIN ST
LONGVIEW, TX 75601-7200

Install: COUNTY OF GREGG
AUDITOR
STE 306
101 E METHVIN ST
LONGVIEW, TX 75601-7200

State or Local Government Negotiated Contract : 072804700

DIR CPD 4412

Item	Product Description	Agreement Information	Requested Start Date
1. C8155H	XEROX C8155H - 1 Line Fax - Wireless Kit - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	6/30/2022

Item	Lease Monthly Payment	Print	Print Charges		Maintenance Plan Features
			Volume Price	Per Page Rate	
1. C8155H	\$143.25	1: Black and White Impressions 2: Color Impressions	1 - 20,000 20,001+ All Prints	Included \$0.0051 \$0.0456	- Consumable Supplies included for all prints - Pricing Fixed for Term
Total	\$143.25	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this lease page.

Signer: Bill Stone
Signature: *[Handwritten Signature]*
Phone: (903)236-6420
Date: 6-6-22

Thank You for your business!
This Agreement is proudly presented by Xerox and
Tim Lemoine
(903)758-8777
For information on your Xerox account, go to www.xerox.com/AccountManagement

K Gregg co. will abide by the standard terms set out in the nro contract # DIR-CPD-4412.



Lease Agreement

Leasing Division

P.O. Box 2235
 St. Louis, Missouri 63139
 Phone: 314-633-1700 Fax: 314-633-1708

LESSEE	Full Legal Name	Gregg County		Phone Number w/Area Code	903-236-1790
	DBA Name (if any)	Court Collections		Purchase Order Number	
	Billing Address	103 W. Whaley	City, St, Zip	Longview, TX 75601	
	Equipment Location (if not same as above)	103 W. Whaley	Longview, TX 75601		

EQUIPMENT	Quantity	Equipment/Model	Description (Attach separate schedule if necessary)
		1	Canon iR 4535 II
			Payment Includes maintenance and supply agreement covering 60,000 impressions per year. Impressions made over 60,000 yearly will be billed at \$0.01 per impression.
			Lease payment includes property tax and is subject to the terms and conditions of the State of Texas DIR Contract # TSO-3101.

SERVICE	This lease: <input checked="" type="checkbox"/> DOES include service as detailed on Attached Service Addendum.
	This lease: <input type="checkbox"/> DOES NOT include service.
	PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.

You acknowledge and agree that, in reliance upon your signature below, LESSOR will incur costs to acquire and prepare the above listed equipment for your use under this Agreement. You agree to all the Terms and Conditions contained in both sides of this Agreement, and in any attachments to same (all of which are included by reference) and become part of this Agreement. You acknowledge to have read and agreed to all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein. **AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE**

LESSEE SIGNATURE	Signature	<i>[Signature]</i>	Print Name	Kelle Davis
	Date		Date	9/19/2018
	Signature		Print Name	
	X		Title	
		For	Legal Name of Corporation or Partnership	

PAYMENT INFORMATION	# of Lease Payments	Lease Payment (PLUS)	Sales Tax (EQUALS)	Total Lease Payment
	48	\$189.03 +	=	\$189.03
		+ =		
		+ =		
	Term of Lease Payments in Months	Payment Frequency:		
	48	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly		

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	LESSOR Signat	Date
	X <i>[Signature]</i>	October 1, 2018
	Print Name	Title
	For	Datamax Inc. Leasing Division
	Agreement Number	Agreement Commencement Date

Terms and Conditions

1. This lease and prices subject to the terms and conditions of the State Texas DIR Contract number TSO-3101.

1218 McCann Road
Longview, TX 75601
(903) 758-2679

4545 Old Jacksonville Hwy.
Tyler, TX 75703
(903) 939-2255



datamax

Formerly



East Texas
Copy Systems

3007 S. John Redditt Dr.
Lufkin, TX 75901
(936) 699-4455

315 W. Oak St.
Palestine, TX 75801
(903) 723-1912

May 1, 2018

This quotation is provided for: **Gregg County - Court Collections**

Listed below are the descriptions and quantity of items proposed in this quotation:

ITEMS PROPOSED	QUANTITY
Canon IR 4535 II	1
DADF-AV1	1
Cassette Feeding Unit-AN1	1
Inner Finisher-J1	1
Super G3 Fax Board-AS2	1

The above equipment may be leased for the following monthly payments:

Government⁴

48-Months @ \$139.03 Currently Pay \$125.00

Place your new equipment on a FULL SERVICE⁵ Maintenance Contract for: **\$50.00 / Month**

Currently Pay \$113.00

This contract would provide FULL SERVICE⁵ for: **5,000** Black/White Copies/Prints per month

B/W copies/prints made over above amount will be billed at: **\$0.0100** per additional Copy/Print

This contract also provides FULL SERVICE⁵ for: **0** COLOR copies/prints per month

COLOR copies/prints made over above amount will be billed at: **Not Applicable** per additional COLOR copy/print

⁴ Government lease rates include all property tax.

⁵ FULL SERVICE indicates that all parts, labor, travel, drums, and toner is included. Excludes paper and staples. Plus sales tax.

I hope that this proposal meets with your approval and thanks again for your interest in Datamax East Texas.

Keth Judy

Version 4.30.2018

Kjudy@datamaxtxas.com



Leasing Division

Lease Agreement

P.O. Box 2235

St. Louis, Missouri 63109

Phone: 314-633-1700 Fax: 314-633-1708

LESSEE	Full Legal Name	Gregg County				Phone Number w/Area Code	903-236-8430	
	DBA Name (if any)	Gregg County - Clerk				Purchase Order Number		
	Billing Address	101 East Methvin Street	City	Longview	State	TX	Zip	75601-7234
	Equipment Location (if not same as above)	101 East Methvin Street, Suite 200		Longview	TX	75601-7234		

EQUIPMENT	Quantity	Equipment/Model	Description (Attach separate schedule if necessary)
	1	4735I	Canon IR ADV DX 4735I
			Includes Full Service and Supply Agreement covering 15,000 copies per quarter. Copies made over 15,000 per quarter will be billed at \$.009 per copy.

SERVICE	This lease:	<input checked="" type="checkbox"/>	DOES include service as detailed on Attached Service Addendum.
	This lease:	<input type="checkbox"/>	DOES not include service.
	PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.		

Start 9-12-22

LEASEE SIGNATURE	<p>You acknowledge and agree that, in reliance upon your signature below, LESSOR will incur costs to acquire and prepare the above listed equipment for your use under this Agreement. You agree to all the Terms and Conditions contained in both sides of this Agreement, and in any attachments to same (all of which are included by reference) and become part of this Agreement. You acknowledge to have read and agreed to all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein. AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE.</p>	
	Signature	<i>[Signature]</i>
	Print Name	Bill Streett
	Date	7-18-2022
	Title	County Judge

PAYMENT INFORMATION	# of Lease Payments	Lease Payment (PLUS)	Sales Tax (EQUALS)	Total Lease Payment
	48	\$157.75 +	Exempt =	\$157.75
	Term of Lease Payments in Months	Payment Frequency:		
	48	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly		

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	LESSOR Signature	<i>[Signature]</i>	Date	7/5/2022
	Print Name		Title	
	For	Datamax Inc. Leasing Division		
	Agreement Number		Agreement Commencement Date	

TERMS AND CONDITIONS

1. This lease subject to the terms and conditions of the State of Texas DIR Contract # CPO-4437.

1218 McCann Road
Longview, TX 75601
(903) 758-2679

4545 Old Jacksonville Hwy.
Tyler, TX 75703
(903) 939-2255



datamax

3007 S. John Redditt Dr.
Lufkin, TX 75901
(936) 699-4455

315 W. Oak St.
Palestine, TX 75801
(903) 723-1912

April 29, 2022

This quotation is provided for: **Gregg County - County Clerk**

Listed below are the descriptions and quantity of Items proposed in this quotation:

ITEMS PROPOSED	QUANTITY
Canon iR DX 4735I	1
DADF-BA1	1
Cabinet Type-Q	1
Inner 2Way Tray-L1	1

The above equipment may be leased for the following monthly payments:

Government⁴

48-Months @ \$157.75

This lease will provide FULL SERVICE⁵ for:	5,000 Black/White Copies/Prints per month
B/W copies/prints made over above amount will be billed at:	\$0.0090 per additional Copy/Print
This contract also provides FULL SERVICE⁵ for:	0 COLOR copies/prints per month
COLOR copies/prints made over above amount will be billed at:	Not Applicable per additional COLOR copy/print

⁴ TEXAS DIR and Government Leases Includes all property tax.

⁵ **FULL SERVICE** indicates that all parts, labor, travel, drums, and toner is included. Excludes paper and staples. Plus sales tax.

I hope that this proposal meets with your approval and thanks again for your interest in Datamax East Texas.

Keth Judy



Leasing Division

Lease Agreement

P O Box 2235

St. Louis, Missouri 63109

Phone: 314-633-1700 Fax: 314-633-1708

LESSEE	First Legal Name	Gregg County				Phone Number w/Area Code		
	DBA Name (if any)	Gregg County - County Clerk				Code		
	Billing Address	101 East Methvin Street	City	Longview	State	TX	Zip	75601-723
	Equipment Location (if not same as above)	101 East Methvin Street	Longview	TX	75601-7234			

EQUIPMENT	Quantity	Equipment/Model	Description (Attach separate schedule if necessary)
	1	IR4535H III	Canton ImageRunner Advance 4535H-4735H
State of Texas DIR Contract # CPO-4437.			

SERVICE	This lease <input checked="" type="checkbox"/> DOES include service as detailed on Attached Service Addendum.	<p>7-1-20 / 7-1-24 exp. ↑</p> <p>S/N 21YDVI9833</p>
	This lease <input type="checkbox"/> DOES NOT include service.	
PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT		

You acknowledge and agree that, in reliance upon your signature below, LESSOR will incur costs to acquire and prepare the above listed equipment for your use under this Agreement. You agree to all the Terms and Conditions contained in both sides of this Agreement, and in any attachments to same (all of which are included by reference) and become part of this Agreement. You acknowledge to have read and agreed to all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein. **AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE**

Signature: *Kelli Davis* Print Name: Kelli Davis
 Title: Purchasing Agent Date: 6-2-20

X Title: _____
 Title: _____
 Title: _____

Legal Name of Corporation of P/Borrower: _____

PAYMENT INFORMATION	# of Lease Payments	Lease Payment (PLUS)	Sales Tax (INCLUDE)	Total Lease Payment
	48	\$169.79 +	=	
		+ =		
		+ =		
Term of Lease Payments in Months		Payment Frequency		
48		<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly		

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	LESSOR Signature	Date
	X <i>Kelli Jolly</i>	
	Print Name	Title
Datamax Inc. Leasing Division		
Agreement Number	G-00539	Agreement Commencement Date
		07.29.2020

TERMS AND CONDITIONS

1. This lease subject to the terms and conditions of the State of Texas DIR Contract # CPO-4437.



Leasing Division

Lease Agreement

P O Box 2235
St. Louis, Missouri 63109
Phone: 314-633-1700 Fax: 314-633-1708

LESSEE	Full Legal Name	Gregg County - County Court at Law #1				Phone Number (office)	903-236-8445	
	DBA Name (if any)	Gregg County - County Court at Law #1				Cell		
	Billing Address	101 East Methvin Street, Suite 416	City	Longview	State	TX	Zip	75601-7234
	Equipment Location (if not same as above)	101 East Methvin Street, Suite 416	City	Longview	State	TX	Zip	75601-7234

EQUIPMENT	Quantity	Equipment Model	Description (Make, model, serial # if relevant)
	1	DX C38261	Canon IR ADV DX C38261

SERVICE	This lease: <input checked="" type="checkbox"/> DOES include service as detailed on Attached Service Attachment.
	This lease: <input type="checkbox"/> DOES NOT include service.
	PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.

You acknowledge and agree that, in reliance upon your signature below, LESSOR will incur costs to acquire and prepare the above listed equipment for your use under this Agreement. You agree to all the Terms and Conditions contained in both sides of this Agreement, and in any attachments to items left of which are included by reference and become part of this Agreement. You acknowledge to have read and agreed to all the Terms and Conditions and understand that this is a non-negotiable Agreement for the full term shown herein. ACCEPTED AND AGREED BY SIGNER AUTHORIZED REPRESENTATIVE.

Signature: *[Handwritten Signature]* Title: County Judge
 Print Name: Bill Stoult Date: 6-6-2022

PAYMENT INFORMATION	# of Lease Payments	Lease Payment	Plus	Taxes	Equals	Total Lease Payment
	48	\$132.53	+	Exempt	=	\$132.53
		+		=		
		+		=		

Term of Lease Payments in Months: 48
 Payment Frequency: Monthly Quarterly

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNDER AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	LESSOR Signature	<i>[Handwritten Signature]</i>	Date	6/6/2022
	Print Name		Title	
	For	Datamax Inc. Leasing Division		
	Agreement Number	Agreement Commencement Date		

TERMS AND CONDITIONS

1. This lease subject to the terms and conditions of the State of Texas DIR Contract # CPO-4437.

Gregg County will abide by the terms and conditions set out in the DIR Contract # CPO-4437.



ImageCare Management | Addendum

4545 Old Jacksonville Hwy, Tyler, TX 75703 (903) 939-2255 * Fax (903) 939-2299
 1218 McCann Rd, Longview, TX 75601 (903) 758-2679 * Fax (903) 758-5269
 3007 S John Redditt, Ste C, Lufkin, TX 75901 (936) 699-4455 * Fax (936) 699-4499
 1321 Shannon Rd, East Sulphur Springs, TX 75482 (903) 685-3375 * Fax (903) 685-3484
 800 Freeport Pkwy, Ste 400, Coppell, TX 75019 (972) 432-2300 * Fax (972) 432-2301

The Datamax MaxCare® Support Agreements comprise a dynamic portfolio of managed services and maintenance programs that represents our commitment to helping our clients achieve their business goals through stable, reliable technology foundations that are managed using industry-defining best practices. In support of this alliance, we're proud to present ImageCare - a total care maintenance solution for organizations with monochrome and/or color devices. Provided the equipment specified herein is continuously covered by the ImageCare Support Agreement, Datamax agrees to offer the following plans and guarantees designed to maximize your core business operations.

BILL-TO	Full Legal Name	Gregg County - County Court at Law #1	Account Number	PO Number	
	Billing Address	101 East Methvin Street, Suite 416	City	Longview	State TX Zip Code 75801-7234
	Contact Name	Samantha Barnes	Phone Number	(903) 236-8445	Email Address samantha.scott@co.gregg.tx.us

SHIP-TO	Ship To Company	Gregg County - County Court at Law #1	Account Number	Office Hours	
	Shipping Address	101 East Methvin Street, Suite 416	City	Longview	State TX Zip Code 75801-7234
	Key Operator Name	Samantha Barnes	Phone Number	(903) 236-8445	Email Address samantha.scott@co.gregg.tx.us

EQUIPMENT COVERED	Qualified Equipment Types							
	Equipment Condition/Guarantee Term	New Equipment: [] [5 Year ImageCare Guarantee Term] Used Equipment: [] [4 Year ImageCare Guarantee Term]			Contract Start Date	Addendum Number		
	This Addendum Replaces the Present Agreement/Addendum on:							
	Model # (s):				Tag # (s):			
	Model Number	Make/Used	Description	Tag #	Serial #	Total Black Meter Start	Total Color Meter Start	Program Type
	DX C38281		Canon IR ADV DX C38281					
Comments	SUBJECT TO TERMS AND CONDITIONS OF THE STATE OF TEXAS DIR CONTRACT # CPO-4437					Equipment Schedule Attached	No	

IMAGECARE PLANS	The above referenced equipment, hereinafter referred to as "Equipment," is covered under the terms and conditions of this ImageCare Management Addendum, hereinafter referred to as "Addendum," by Datamax of Texas, hereinafter referred to as "Company." This Addendum includes all service calls, electrical and mechanical parts, fuser oil, drums and black/color toner (not to include supplies such as paper, transparencies, staples, etc.) at no additional charge. This Addendum does support tandem Equipment configurations. The following plans are offered under this Addendum:							
	<input checked="" type="checkbox"/> ImageCare Lease Plan Monthly payment covers <u>3,000</u> black copies/prints per month and <u>-0-</u> color copies/prints per month. Additional copies/prints to be invoiced <input checked="" type="checkbox"/> monthly at <u>\$0.01000</u> *per black copy/print and <u>\$0.06000</u> *per color copy/print.							
	<input type="checkbox"/> ImageCare Monthly Plan Customer agrees to pay monthly in advance _____ per month. For a period of one (1) year which covers: _____ black copies/prints per month and _____ color copies/prints per month. Additional copies/prints to be invoiced <input type="checkbox"/> monthly at <input type="checkbox"/> quarterly at: _____ *per black copy/print and _____ *per color copy/print.							
	<input type="checkbox"/> ImageCare Quarterly Plan Customer agrees to pay quarterly in advance _____ per quarter. For a period of one (1) year which covers: _____ black copies/prints per quarter and _____ color copies/prints per quarter. Additional copies/prints to be invoiced quarterly at: _____ *per black copy/print and _____ *per color copy/print.							
Additional Notes: *Plus additional state/local taxes.								

New

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Lease I

DATAMAX Leasing Division

St. L

Phone: 800-647-5324

BILL-TO	Full Legal Name	Gregg County Community Supervision	Account Number	PO Number
	Billing Address	103 West Whaley Street	City	Longview
	Contact Name	Shelia Bledsoe	Phone Number	903-234-3151
			State	TX
			Email Address	

SHIP-TO	Ship-To Company	Gregg County Community Supervision	Account Number	7050025	Office Hours
	Shipping Address	103 West Whaley Street	City	Longview	State
	Key Operator Name	Shelia Bledsoe	Phone Number	903-234-3151	Email Address
	Network Contact		Phone Number		Email Address

DELIVERY	Sales Consultant	Keith Judy	Phone	(903) 235-3309
	Requested Delivery Date	5/27/2020	Delivery Type	Install
	Delivery Considerations	Starts Yes	Elevator	Yes
	Preferred Method of Contact for Delivery	Connected	Security	Yes
			Training	

PICK-UP	Model	Serial # or Tag #	Total Stock
	IR4235	RKJ08282	
	IR4235	RKJ08177	
	Trade-In		Return to V

EQUIPMENT INFORMATION	Quantity	(U) New/Upgrade	Model / Part Number	Description (Attach separate schedule if necessary)	Delivery/In-Tag/Serial #
	1	U	3326C001AA	Canon ImageRunner Advance 4535i	
	1	U	2299C001AA	Cabinet Type-Q<3>	
	1	U	1428C003AA	DADF-AV1<2>	
	1	U	1423C002AA	Inner Finisher-J1<5>	
	1	U	0166C007CA	Super G3 FAX Board-AS2	
	1	U	3326C001AA	Canon ImageRunner Advance 4535i	
	1	U	2299C001AA	Cabinet Type-Q<3>	
	1	U	1428C003AA	DADF-AV1<2>	
	1	U	1423C002AA	Inner Finisher-J1<5>	
				Lease Start 6-1-2020	
				End 6-1-2025	

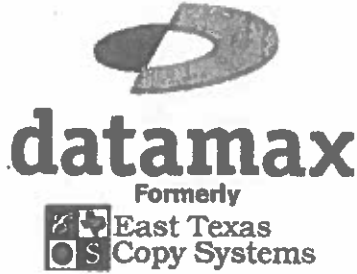
Item	Item Description	Units	Unit Price	Ext Price
1	COPIER LEASE CANON IR4535i III Includes: 2 - Canon IR4535i III Digital Copiers 2 - Cabinet Type-Q 2 - DADF-AV1 2 - Inner Finisher-J1 1 - Super G3 Fax Board-AS2 60-Monthly Payments @ \$210.03	1	210.03	\$210.03
TOTAL				\$210.03

All prices in this purchase subject to the terms and conditions of the State of Texas DIR Contract # CPO-4437

1218 McCann Road
Longview, TX 75601
(903) 758-2679

4545 Old Jacksonville Hwy.
Tyler, TX 75703
(903) 939-2255

May 19, 2020



3007 S. John Redditt Dr.
Lufkin, TX 75901
(936) 699-4455

315 W. Oak St.
Palestine, TX 75801
(903) 723-1912

This quotation is provided for: **Gregg County Community Supervision**

Listed below are the descriptions and quantity of items proposed in this quotation:

ITEMS PROPOSED	QUANTITY
Canon IR 4535i III	2
DADF-AV1	2
Cabinet Type-Q	2
Inner Finisher-J1	2
Super G3 Fax Board-AS2	1

The above equipment may be leased for the following monthly payments:

Government⁴
60-Months @ \$210.03 Currently Pay \$238.83

Place your new equipment on a FULL SERVICE⁵ Maintenance Contract for: **\$90.00 / Month**
Currently Pay \$125.00

This contract would provide FULL SERVICE⁵ for: **10,000** Black/White Copies/Prints per month
B/W copies/prints made over above amount will be billed at: **\$0.0090** per additional Copy/Print

This contract also provides FULL SERVICE⁵ for: **Not Applicable** COLOR² copies/prints per month
COLOR copies/prints made over above amount will be billed at: **Not Applicable** per additional COLOR copy/print

¹ Plus Taxes. Purchase for Fair Market Value at Lease-end. Subject to credit approval.

² Plus Taxes. Purchase for \$1.00 at Lease-end. Subject to credit approval.

³ Plus Taxes. One payments due at installation followed by 11 monthly payments. Subject to credit approval.

⁴ TEXAS DIR and Muni Lease Includes all property tax.

⁵ FULL SERVICE indicates that all parts, labor, travel, drums, and toner is included. Excludes paper and staples. Plus sales tax.

I hope that this proposal meets with your approval and thanks again for your interest in Datamax East Texas.

Keith Judy



Lease Agreement

Leasing Division

P.O. Box 2235

St. Louis, Missouri 63139

Phone: 314-633-1700 Fax: 314-633-1708

3rd floor SN DADFAS1

LESSEE	Full Legal Name	Gregg County				Phone Number w/Area Code				
	DBA Name (if any)	Gregg County - District Attorney				Purchase Order Number				
	Billing Address	101 East Methvin Street, Suite 333	City	Longview	State	TX	Zip	75601-723	Send Invoice to Attention of	
	Equipment Location (if not same as above)	101 East Methvin Street, Suite 333		Longview		TX	75601-7234			

EQUIPMENT	Quantity	Equipment/Model	Description (Attach separate schedule if necessary)
	1	IRAC7565i II	Canon ImageRUNNER ADVANCE C7565i II
	LEASE PAYMENT INCLUDES PROPERTY TAX AND IS SUBJECT TO THE TERMS AND CONDITIONS OF THE STATE OF TEXAS DIR CONTRACT # TSO-3101.		

SERVICE	This lease <input type="checkbox"/> DOES include service as detailed on Attached Service Addendum.
	This lease <input checked="" type="checkbox"/> DOES not include service.
PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.	

You acknowledge and agree that, in reliance upon your signature below, LESSOR will incur costs to acquire and prepare the above listed equipment for your use under this Agreement. You agree to all the Terms and Conditions contained in both sides of this Agreement, and in any attachments to same (all of which are included by reference) and become part of this Agreement. You acknowledge to have read and agreed to all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein. AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE.

Signature	<i>Kelli Davis</i>	Print Name	Kelli Davis
Title	Purchasing Agent	Date	5/16/19
Signature		Print Name	
Title		Date	
For		Legal Name of Corporation or Partnership	

PAYMENT INFORMATION	# of Lease Payments	Lease Payment (PLUS)	Sales Tax	EQUALS	Total Lease Payment
	48	\$357.78 +		=	\$357.78
		+ =			
		+ =			
	Term of Lease Payments in Months	48	Payment Frequency	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly	

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	LESSOR Signature	Date
	<i>Kelli Davis</i>	5-15-19
	Print Name	Title
For	Datamax Inc. Leasing Division	
Agreement Number	Agreement Commencement Date	

TERMS AND CONDITIONS

1. This lease and prices subject to the terms and conditions of the State of Texas Dir Contract # TSO-3101

4545 Old Jacksonville Highway
Tyler, Texas 75703
(903) 939-2255 * Fax (903) 939-2299

1218 McCann Road
Longview, Texas 75601
(903) 758-2679 * Fax (903) 758-5259

3007 South John Redditt, Suite C
Lufkin, Texas 75901
(936) 699-4455 * Fax (936) 699-4499

800 Freepoint Parkway, Suite 400
Coppell, Texas 75019
(972) 432-2300 * Fax (972) 432-2301

The Datamax MaxCare® Support Agreements comprise a dynamic portfolio of managed services and maintenance programs that represents our commitment to helping our clients achieve their business goals through stable, reliable technology foundations that are managed using industry-defining best practices. In support of this alliance, we're proud to present ImageCare a total care maintenance solution for organizations with monochrome and/or color devices. Provided the equipment specified herein is continuously covered by the ImageCare Support Agreement, Datamax agrees to offer the following plans and guarantees designed to maximize your core business operations

BILL-TO	Full Legal Name	Gregg County	Account Number		PO Number	
	Billing Address	101 East Methvin Street, Suite 333	City	Longview	State	TX
	Contact Name	Kelli Davis	Phone Number	(903) 237-2686	Zip Code	75601-723
				Email Address	kelli.davis@co.gregg.tx.us	

SHIP-TO	Ship-To Company	Gregg County - District Attorney	Account Number	7041097	Office Hours	
	Shipping Address	101 East Methvin Street, Suite 333	City	Longview	State	TX
	Key Operator Name	Kelli Davis	Phone Number	(903) 237-2686	Zip Code	75601-7234
				Email Address	kelli.davis@co.gregg.tx.us	

EQUIPMENT COVERED	Qualified Equipment Types			Contract Start Date	Addendum Number			
	Equipment Condition/Guarantee Term			This Addendum Replaces the Present Agreement/Addendum on:				
	<u>New Equipment</u> . . . (5 Year ImageCare Guarantee Term)			Model # (s):	Tag # (s):			
	<u>Used Equipment</u> . . . (4 Year ImageCare Guarantee Term)							
	Model Number	New/Used	Description	Tag #	Serial #	Total Black Meter Start	Total Color Meter Start	Program Type
	IRAC7565I II		Canon ImageRUNNER ADVANCE C7565I II					
Comments							Equipment Schedule Attached	<input type="checkbox"/> No

The above referenced equipment, hereinafter referred to as "Equipment," is covered under the terms and conditions of this ImageCare Management Addendum, hereinafter referred to as "Addendum," by Datamax of Texas, hereinafter referred to as "Company." This Addendum includes all service calls, electrical and mechanical parts, fuser oil, drums and black/color toner (not to include supplies such as paper, transparencies, staples, etc.) at no additional charge. This Addendum does support tandem Equipment configurations. The following plans are offered under this Addendum:

IMAGECARE PLANS	<input type="checkbox"/> ImageCare Lease Plan
	Monthly payment covers: _____ black copies/prints per month and _____ color copies/prints per month. Additional copies/prints to be invoiced _____ <input type="checkbox"/> monthly or <input type="checkbox"/> quarterly at: _____ *per black copy/print and _____ *per color copy/print.
	<input checked="" type="checkbox"/> ImageCare Monthly Plan
Customer agrees to pay monthly in advance \$90.00 per month. For a period of one (1) year which covers 12,000 black copies/prints per month and -0- color copies/prints per month. Additional copies/prints to be invoiced <input type="checkbox"/> monthly or <input type="checkbox"/> quarterly at: \$0.00760 *per black copy/print and \$0.04760 *per color copy/print.	
<input type="checkbox"/> ImageCare Quarterly Plan	
Customer agrees to pay quarterly in advance _____ per quarter. For a period of one (1) year which covers _____ black copies/prints per quarter and _____ color copies/prints per quarter. Additional copies/prints to be invoiced quarterly at: _____ *per black copy/print and _____ *per color copy/print	
Additional Notes: *Plus additional state/local taxes.	

IMAGECARE GUARANTEES

ImageCare | MAXimizer Training Guarantee

The Company guarantees to provide a one (1) hour MAXimizer Learning® Stand-Alone Training Module which covers a stand-alone Equipment overview, basic operations, advanced operations, troubleshooting and maintenance. For Production Systems, the Company will provide a two (2) hour Training Module. The MAXimizer Learning® Stand-Alone Module provides for a one (1) time class with up to five (5) users trained. Additional training will be provided at the Company's then current hourly training rates.

ImageCare | Up to 5 Year Preventive Maintenance Guarantee

The ImageCare Preventive Maintenance Guarantee is a service management process designed to systematically inspect and proactively maintain Equipment in order to minimize untimely failures and maximize a long operating life. The Company will provide Preventive Maintenance conveniently scheduled at your request to inspect, clean and lubricate your Equipment. Leveraging PrintView Remote Device Management technology, the Company will evaluate parts utilization, performance and history and establish inventory levels necessary to assist in anticipating the Customer's needs. The Company will replace all parts and install upgrades or factory retrofits as required.

ImageCare | Up to 5 Year Response Time Guarantee

The Company guarantees an average response time for service (excluding scheduled Preventive Maintenance calls) of four (4) hours or less within the service area Monday through Friday, 8:00 a.m. until 5:00 p.m., excluding holidays. For Production Systems, the Company guarantees an average response time of two (2) hours or less. The Company's response time is calculated by recording the time we received your call and subtracting it from the time our technician is on location to repair the Equipment. Service calls resolved remotely are included in the response time calculation. Should the Company not maintain an average response time for a six (6) month period of four (4) hours or less, the Company will credit twenty-five percent (25%) of the next six (6) months' service contract base charge allowance for the designated equipment affected. Should the Company not maintain an average response time for a six (6) month period of two (2) hours or less for Production Systems, the Company will credit ten percent (10%) of the next six (6) months' service contract base charge allowance for the designated equipment affected.

ImageCare | Up to 5 Year Free Loaner Guarantee

The Customer has the added security of knowing that if their Equipment is not performing to the manufacturer's specifications or is required to be returned to the Company's service facility for any reason, a loaner machine will be delivered FREE OF CHARGE within eight (8) business hours of the decision to provide the loaner. The Free Loaner Guarantee does not apply to Production Systems.

ImageCare | Up to 5 Year Replacement Guarantee

The Company will replace the Equipment specified herein with a like or substantially similar piece of Equipment at the Customer's request, should the Company be unable to maintain the Equipment to manufacturer's specifications.

ImageCare | Up to 5 Year Total Satisfaction Guarantee

If you are not completely satisfied with the performance of your new equipment, you may cancel your ImageCare Agreement at the end of 90 days WITHOUT penalty. Any lease and service charges incurred up to this point must be paid in full.

TERMS AND CONDITIONS

1. In consideration of the performance and observance by the Customer of the terms and conditions herein, the Company agrees, subject to terms and conditions herein, to perform all necessary service on the Equipment described herein according to manufacturer's specifications unless the Equipment malfunction is caused by fire, act of God, vandalism, Customer misuse or neglect, or unauthorized modifications or repairs. The terms, conditions, and performance guarantees described herein are in effect for the term of lease, provided the Equipment has been continuously covered under this Addendum and has not been placed in an environment where it is being used on a regular basis in excess of the manufacturer's monthly volume recommendations.
2. The Customer agrees to appoint a key operator to ensure reasonable care in the operation of the Equipment and provide all consumable supply items as frequently as needed for maximum copy/print quality. The Company will supply all toner necessary, provided the black & white copy/print application is within twenty percent (20%) of the industry standard six percent (6%) density coverage on a letter size (8 1/2 x 11) sheet of paper, and if applicable, the color copy/print application is within twenty percent (20%) of the industry standard twenty (20%) density coverage on a letter size (8 1/2 x 11) sheet of paper. Applications with excessive density coverage will be subject to a surcharge. (11 x 17) copies and prints will be billed as two (2) meter clicks. Only supplies (other than paper) that are provided by the Company may be used in conjunction with this Addendum. The Customer agrees to keep the supplies provided by this Addendum in a safe place and only use them in the Equipment covered by this Addendum.
3. The Customer agrees to provide a fixed wall outlet that meets manufacturer electrical requirements for all Equipment covered under this Addendum. If the Customer fails to provide satisfactory power to the Equipment, resulting in increased service calls and/or Equipment damage, the Customer will be billed for parts and labor at the Company's current labor rates for repairs. This Addendum does not cover damage due to lightning or power surges.
4. The Customer agrees to allow the installation or use of a pro-active service software by the Company to facilitate service information required by this Addendum.
5. Should the Company not be able to automatically collect meter reading information for any reason via aforementioned software, the Customer agrees to provide such readings on a manual basis each month. Should meter readings not be obtained monthly from the Customer, the Company will estimate meters for contract billing purposes. Estimated meter disputes that result in a contract billing adjustment will be subject to an administrative processing charge.
6. Unless specifically configured by the Customer, certain software applications utilize a composite or process black as the output default for black prints and/or copies. Composite or process black is made up of multiple colors (i.e. CMYK). All composite or process black images will be billed by the Company as color images.
7. All scheduled service calls and intervening calls will be performed during the Company's normal working hours. Service calls requested for those other than the Company's normal working hours will be charged to the Customer at the Company's then current rate for after-hours service. Should the Customer relocate the Equipment, the rate could be increased for the balance of the term.
8. Network, workstation, software application, and print driver-related issues are not considered under this Addendum. Remediation for these issues is available on an hourly basis at \$135 per hour.
9. The Company reserves the right to increase this Maintenance Addendum on an annual basis as dictated by changing market conditions.
10. This Maintenance Addendum is automatically renewed under the existing conditions for successive one (1) year periods upon invoicing by the Company at the rate in effect at the time of renewal. The renewal of this Addendum may be terminated in writing thirty (30) days prior to the time of renewal by the Customer or Company.
11. Upon Addendum completion, the Customer agrees to pay the additional per copy/print charge for any copies/prints used in excess of those previously billed. The Customer also agrees to return any unused consumable supplies provided by the Company for use in the Equipment that are on hand or installed at time of Addendum completion.
12. The Company shall not be obligated to provide the guarantees and services as called for in this Addendum unless the Customer is current with all payments due to the Company under the terms of this Addendum or any other Addendum relating to the lease or purchase of the specified Equipment.
13. This Addendum is subject to the approval of the Company.
14. For a cost-per-page maintenance Addendum, the Company reserves the right to charge a minimum annual service billing of \$500.00.
15. EXCEPT AS OTHERWISE PROVIDED HEREIN, THERE ARE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESSED OR IMPLIED WITH RESPECT TO SERVICES OR PRODUCTS FURNISHED HEREUNDER INCLUDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

ACCEPTANCE

This Addendum is Accepted Declined by:

Gregg Co. Purchasing Agent 5/16/19
CUSTOMER SIGNATURE Title Date

DATAMAX AUTHORIZED MANAGEMENT APPROVAL Title Date



Lease Agreement

Leasing Division

P.O. Box 2235
St. Louis, Missouri 63109

CPS SN ZBAR00356147

Phone: 314-633-1700 Fax: 314-633-1708

LESSEE	Full Legal Name	Gregg County - District Attorney				Phone Number w/Area Code		
	DBA Name (if any)	Gregg County - District Attorney				Purchase Order Number		
	Billing Address	101 E. Methvin St, Suite 333	City	Longview	State	TX	Zip	75801-
	Equipment Location (if not same as above)	101 E. Methvin St, Suite 333		City	Longview	State	TX	Zip

EQUIPMENT	Quantity	Equipment/Model	Description (Attach separate schedule if necessary)
		1	IRA4525i

SERVICE	This lease:	<input type="checkbox"/>	OOES include service as detailed on Attached Service Addendum.
	This lease:	<input checked="" type="checkbox"/>	OOES not include service.

PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.

You acknowledge and agree that, in reliance upon your signature below, LESSOR will incur costs to acquire and prepare the above listed equipment for your use under this Agreement. You agree to all the Terms and Conditions contained in both sides of this Agreement, and in any attachments to same (all of which are included by reference) and become part of this Agreement. You acknowledge to have read and agreed to all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein. AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE.

Signature: Heidi Davis Print Name: Heidi Davis
 Title: Purchasing Agent Date: 12/9/19
 Signature: _____ Print Name: _____
 Title: _____ Date: _____
 For: _____ Legal Name of Corporation or Partnership

PAYMENT INFORMATION	# of Lease Payments	Lease Payment (PLUS)	Sales Tax	(EQUALS)	Total Lease Payment
	48	\$128.23 +	=		\$128.23
		+	=		
		+	=		
Term of Lease Payments in Months		Payment Frequency:			
48		<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly			

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	LESSOR Signature	Date
	X <u>Keith Judy</u>	12/9/2019
	Print Name	Title
	Keith Judy	
For		Datamax Inc. Leasing Division
Agreement Number	Agreement Commencement Date	

TERMS AND CONDITIONS

1. This lease and all prices subject to the terms and condition fo the State of Texas DIR Contract # CPO-4437.
2. Lease payment includes property taxes.





ImageCare Management | Addendum

4345 Old Jacksonville Highway
Tyler, Texas 75703
(903) 939-2255 * Fax (903) 939-2299

1218 McCann Road
Longview, Texas 75601
(903) 758-2679 * Fax (903) 758-5259

3007 South John Redditt, Suite C
Lufkin, Texas 75901
(936) 699-4455 * Fax (936) 699-4499

800 Freeport Parkway, Suite 400
Coppell, Texas 75019
(972) 432-2300 * Fax (972) 432-2301

The Datamax MaxCare® Support Agreements comprise a dynamic portfolio of managed services and maintenance programs that represents our commitment to helping our clients achieve their business goals through stable, reliable technology foundations that are managed using industry-defining best practices. In support of this alliance, we're proud to present ImageCare: a total care maintenance solution for organizations with monochrome and/or color devices. Provided the equipment specified herein is continuously covered by the ImageCare Support Agreement, Datamax agrees to offer the following plans and guarantees designed to maximize your core business operations.

BILL-TO	Full Legal Name	Gregg County - District Attorney	Account Number	PO Number	
	Billing Address	101 E. Methvin St, Suite 333	City	Longview	State TX Zip Code 75601-
	Contact Name	Marcia Dean	Phone Number	(903) 236-8440	
Email Address					

SHIP-TO	Ship-To Company	Gregg County - District Attorney	Account Number	Office Hours	
	Shipping Address	101 E. Methvin St, Suite 333	City	Longview	State TX Zip Code 75601
	Key Operator Name	Marcia Dean	Phone Number	(903) 236-8440	
Email Address					

EQUIPMENT COVERED	Qualified Equipment Types							
	Equipment Condition/Guarantee Term	<input type="checkbox"/> New Equipment [5 Year ImageCare Guarantee Term] <input type="checkbox"/> Used Equipment [4 Year ImageCare Guarantee Term]			Contract Start Date	Addendum Number		
	This Addendum Replaces the Present Agreement/Addendum on: Model # (s): _____ Tag # (s): _____							
	Model Number	Year/Used	Description	Tag #	Serial #	Total Black Meter Start	Total Color Meter Start	Program Type
	IRA4525I	N	Canon ImageRunner Advance 4525I					
Comments							Equipment Schedule Attached <input type="checkbox"/> No	

IMAGECARE PLANS	The above referenced equipment, hereinafter referred to as "Equipment," is covered under the terms and conditions of this ImageCare Management Addendum, hereinafter referred to as "Addendum," by Datamax of Texas, hereinafter referred to as "Company." This Addendum includes all service calls, electrical and mechanical parts, fuser oil, drums and black/color toner (not to include supplies such as paper, transparencies, staples, etc.) at no additional charge. This Addendum does support tandem Equipment configurations. The following plans are offered under this Addendum:	
	<input type="checkbox"/> ImageCare Lease Plan Monthly payment covers: _____ black copies/prints per month and _____ color copies/prints per month. Additional copies/prints to be invoiced <input type="checkbox"/> monthly or <input type="checkbox"/> quarterly at _____ *per black copy/print and _____ *per color copy/print.	
	<input checked="" type="checkbox"/> ImageCare Monthly Plan Customer agrees to pay monthly in advance \$45.00 per month. For a period of one (1) year which covers: 5,000 black copies/prints per month and N/A color copies/prints per month. Additional copies/prints to be invoiced <input type="checkbox"/> monthly or <input checked="" type="checkbox"/> quarterly at \$0.00900 *per black copy/print and N/A *per color copy/print.	
	<input type="checkbox"/> ImageCare Quarterly Plan Customer agrees to pay quarterly in advance _____ per quarter. For a period of one (1) year which covers _____ black copies/prints per quarter and _____ color copies/prints per quarter Additional copies/prints to be invoiced quarterly at: _____ *per black copy/print and _____ *per color copy/print.	
Additional Notes		*Plus additional state/local taxes.

IMAGECARE GUARANTEES

ImageCare | MAXimizer Training Guarantee

The Company guarantees to provide a one (1) hour MAXimizer Learning® Stand-Alone Training Module which covers a stand-alone Equipment overview, basic operations, advanced operations, troubleshooting and maintenance. For Production Systems, the Company will provide a two (2) hour Training Module. The MAXimizer Learning® Stand-Alone Module provides for a one (1) time class with up to five (5) users trained. Additional training will be provided at the Company's then current hourly training rates.

ImageCare | Up to 5 Year Preventive Maintenance Guarantee

The ImageCare Preventive Maintenance Guarantee is a service management process designed to systematically inspect and proactively maintain Equipment in order to minimize untimely failures and maximize a long operating life. The Company will provide Preventive Maintenance conveniently scheduled at your request to inspect, clean and lubricate your Equipment. Leveraging PrintView Remote Device Management technology, the Company will evaluate parts utilization, performance and history and establish inventory levels necessary to assist in anticipating the Customer's needs. The Company will replace all parts and install upgrades or factory retrofits as required.

ImageCare | Up to 5 Year Response Time Guarantee

The Company guarantees an average response time for service (excluding scheduled Preventive Maintenance calls) of four (4) hours or less within the service area Monday through Friday, 8:00 a.m. until 5:00 p.m., excluding holidays. For Production Systems, the Company guarantees an average response time of two (2) hours or less. The Company's response time is calculated by recording the time we received your call and subtracting it from the time our technician is on location to repair the Equipment. Service calls resolved remotely are included in the response time calculation. Should the Company not maintain an average response time for a six (6) month period of four (4) hours or less, the Company will credit twenty-five percent (25%) of the next six (6) months' service contract base charge allowance for the designated equipment affected. Should the Company not maintain an average response time for a six (6) month period of two (2) hours or less for Production Systems, the Company will credit ten percent (10%) of the next six (6) months' service contract base charge allowance for the designated equipment affected.

ImageCare | Up to 5 Year Free Loaner Guarantee

The Customer has the added security of knowing that if their Equipment is not performing to the manufacturer's specifications or is required to be returned to the Company's service facility for any reason, a loaner machine will be delivered FREE OF CHARGE within eight (8) business hours of the decision to provide the loaner. The Free Loaner Guarantee does not apply to Production Systems.

ImageCare | Up to 5 Year Replacement Guarantee

The Company will replace the Equipment specified herein with a like or substantially similar piece of Equipment at the Customer's request, should the Company be unable to maintain the Equipment to manufacturer's specifications.

ImageCare | Up to 5 Year Total Satisfaction Guarantee

If you are not completely satisfied with the performance of your new equipment, you may cancel your ImageCare Agreement at the end of 90 days WITHOUT penalty. Any lease and service charges incurred up to this point must be paid in full.

TERMS AND CONDITIONS

1. Subject to the terms and conditions of the State of Texas DIR Contract # CPO-4437.

ACCEPTANCE

This Addendum is Accepted Declined by:

X *Kelli Davis*

PA

12/09/19

CUSTOMER SIGNATURE

Title

Date

DATAMAX AUTHORIZED MANAGEMENT APPROVAL

Title

Date

1218 McCann Road
Longview, TX 75601
(903) 758-2679

4545 Old Jacksonville Hwy.
Tyler, TX 75703
(903) 939-2255

December 3, 2019



datamax

Formerly



East Texas
Copy Systems

3007 S. John Redditt Dr.
Lufkin, TX 75901
(936) 699-4455

315 W. Oak St.
Palestine, TX 75801
(903) 723-1912

This quotation is provided for: **Gregg County District Attorney**

Listed below are the descriptions and quantity of items proposed in this quotation:

ITEMS PROPOSED	QUANTITY	
Canon IR 4525 III	1	<u>25 Copies per Minute</u>
DADF-AV1	1	<u>Same as the current machine.</u>
Cabinet Type-Q	1	
Inner Finisher-J1	1	
Super G3 Fax Board-AS2	1	
Addit IT Support for TX DIR	2	

The above equipment may be leased for the following monthly payments:

Government⁴

48-Months @ \$173.23

This contract would provide FULL SERVICE⁵ for: **5,000** Black/White Copies/Prints per month
B/W copies/prints made over above amount will be billed at: **\$0.0090** per additional Copy/Print
This contract also provides FULL SERVICE⁵ for: **Not Applicable** COLOR copies/prints per month
COLOR copies/prints made over above amount will be billed at: **Not Applicable** per additional COLOR copy/print

⁴ TEXAS DIR and Muni Lease includes all property tax.

⁵ FULL SERVICE indicates that all parts, labor, travel, drums, and toner is included. Excludes paper and staples. Plus sales tax.

I hope that this proposal meets with your approval and thanks again for your interest in Datamax East Texas.

Keith Judy

misd



Leasing Division

SN 21WRU30839

Lease Agreement

P.O. Box 2238

St. Louis, Missouri 63109

Phone: 314-633-1700 Fax: 314-633-1708

LEASER	All Legal Name Gregg County		Phone Number (Area Code) (800) 277-2834
	City/State/Zip		Postoffice/Zip Number
	Billing Address 101 East McBrin Street, Suite 215		City/State/Zip Longview TX 75601-7234
Registered Location (first case in state) 101 East McBrin Street, Suite 201		City/State/Zip Longview TX 75001	

EQUIPMENT	Quantity	Equipment Model	Description (Make, Model, Serial #, etc.)
	1	DX C88501	Canon IR ADV DX C88501
LEASE PAYMENT INCLUDES PROPERTY TAX AND IS SUBJECT TO THE TERMS AND CONDITIONS OF THE STATE OF TEXAS DIR CONTRACT # CPO-4437.			

SERVICES	This lease <input checked="" type="checkbox"/> DOES include service as detailed on Attached Service Addendum.
	This lease <input type="checkbox"/> DOES NOT include service.
PAPER AND SUPPLIES ARE EXCLUDED FROM THIS AGREEMENT.	

exp.

You acknowledge and agree that, in reliance upon your signature herein, LESSOR will hereafter be obligated and accept the above listed equipment for your use under this Agreement. You agree to all the Terms and Conditions contained herein which are part of this Agreement, and in any amendments to same all of which are included by reference and become part of this Agreement. You acknowledge to have read and agreed to all the Terms and Conditions and conditions that are in a non-negotiable Agreement for the full term shown herein. **AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE.**

By Bill Shedd
County Judge
Date 12-29-22
For _____
City/State/Zip _____

1-12 Lease Payments	Lease Payment	PI/MS	State Tax	GP/MS	Total Lease Payment
48	\$300.05	+	EXEMPT	=	\$300.05
		+		=	
		+		=	
		+		=	

Total of Lease Payments in Months: 48
Payment Frequency: Monthly Quarterly

THE PARTIES UNDERSIGNING AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE COMMISSIONER OF THE LEASOR.

By [Signature] Date 1/5/23
Lessor Shedd's Leasing Vice President
City/State/Zip _____
Address _____
City/State/Zip _____

To make this LEASING to enter into this Agreement, each person who signs below as a Guarantor unconditionally guarantees to LESSOR the prompt payment when due of LESSOR's obligations under this Agreement. This means that if the LEASOR fails to pay the amount due to LESSOR under this Agreement, each Guarantor will pay such amount upon demand by LESSOR. Each Guarantor agrees that he or she will be liable for the whole amount, and each if one or more of the persons also sign this Guaranty. Each Guarantor agrees to pay the amount if the LEASOR fails to pay or is unable to pay or if any of the other Guarantors or the LEASOR or his estate is unable to pay the amount of a default under this Agreement. Each Guarantor also agrees to pay the LEASOR for any costs or attorney fees incurred in enforcing this Guaranty. The use of my signature or official title is only to identify my position in the copy and in no way negates my personal guarantee or liability.

Signature _____ Date _____
Full Name _____
Phone Address _____
City/State/Zip _____
Signature _____ Date _____
Full Name _____
Phone Address _____
City/State/Zip _____

TERMS AND CONDITIONS

1. This lease and price are subject to the terms and conditions of the State of Texas DIR Contract # CPO-4437.

Exp - 11/2020
 s/n C737M841684

Rental Agreement



Rental # 32 21243



Starting Date

clune.net

Leasing Customer ("Obligor," "You" or "Your")
 Gregg County Criminal District Attorney's Office
 Gregg County Court House
 101 E Methvin Ste 333
 Longview, TX 75601

A Lease Program of:
 CLUNE & COMPANY LC (OBLIGEE)
 5950 ROE AVE
 MISSION, KS 66205
 (913) 498-3000 or (800) 862-6633
 FAX (913) 498-3001 or (888) 862-6601

Contact: Rhonda Modisette

EQUIPMENT

One (1) Ricoh MP C4504ex with Paper Feed Unit PB3240 (550x2), Bridge Unit BU3070, Finisher SR3210 (1,000 Sheet), Fax Option Type M20

Per Texas US Communities Contract Number 4400003732
 Lessee is responsible for all applicable taxes

Minimum Term <u>36</u> Months	Guaranteed Minimum Monthly Image Allowance <u>12,000 B & W Images</u> <u>-0- Color Images</u>	Excess per Image Charge \$ <u>0.0080</u> B & W \$ <u>0.0480</u> Color	Meter Reading Billing For Additional Images <u>X</u> Monthly
Minimum Payment \$ <u>323.45</u> Monthly		Advance Payment of \$ <u>0.00</u> (Tax Exempt) \$ <u>0.00</u> Documentation Fee \$ <u>0.00</u> Total	____ Quarterly ____ Annually

Obligee:
 CLUNE & COMPANY LC

Obligor:

by [Signature]
 Clune & Company LC

Signature

[Signature]

Title:

County Judge

Notary Stamp Here:



Notary Signature Here:

[Signature]

1 You agree to rent from us the Equipment described above and in any schedules made a part hereof by us for the Minimum Monthly Payment plus Excess per Image Charges for the minimum term shown above. You will pay the monthly payment (as adjusted) when due, plus any applicable taxes. The Base payment will be adjusted proportionately upward or downward by up to 10% to accommodate changes in the actual equipment cost. The advance payment is payable at the time of the signing of this Rental Agreement. This document, which includes the provisions on the reverse side and any such schedules, shall constitute the entire agreement between Obligor and Obligee. It may not be altered or modified without our written consent. **This Rental Agreement is non-cancelable for the minimum term stated above.**

2 You understand and agree that we make no warranties or representations, expressed or implied, concerning the Equipment, its fitness for use or merchantability, and that you alone selected both the Supplier and the Equipment. You also acknowledge that we did not manufacture or design the Equipment. You may enforce in your own name all warranties which may be made by the Supplier but this Rental agreement cannot be canceled by you for any reason including failure of the Equipment, loss or damage. You understand that we are not a supplier of goods and are not responsible for any maintenance or service and that we are renting this Equipment to you "as is." Neither the Supplier, nor any Broker, nor any representative of Supplier or Broker, is our agent and no such person is authorized to waive or alter any obligation under this Rental Agreement.

(See reverse side for additional terms and conditions)

3. You agree to accept the Equipment if delivered in good working condition and acknowledge that We are not liable for specific performance or damages if the Supplier delays or fails to perform. You authorize Us to insert the Rental Agreement # and Starting Date and to make any other necessary corrections or additions in this document.

4. **Image Charges.** Payments are due monthly beginning the date the equipment is delivered to You, or any later date designated by Us and continuing on the same day of each following month until fully paid. Your Minimum Monthly Payment obligation is unconditional and is not subject to any reduction, set-off, defense or counterclaim for any reason whatsoever. In return for Minimum Monthly Payments, You are entitled to make the total number of images reflected in the Guaranteed Minimum Monthly Image Allowance shown on the front of this agreement. If You use more than the applicable Allowance in any month, You will pay Us an additional charge equal to the number of additional metered images multiplied by the applicable Excess Per Image charge. Notwithstanding any adjustment, You will never pay less than the Minimum Monthly Payment. You agree to provide the Supplier with the actual meter readings on any business day of each month as designated by Us or the Supplier, provided that We may estimate the number of images used if such meter readings are not received by Us within five days after being requested. We will adjust the estimated charge for excess images upon receipt of actual meter readings. Per Image Charges are based on Supplier's estimated average page coverage, that being 5% page coverage for black and white images and 20% for color images. These percentages are based on 8.5" x 11" paper. You agree that we may proportionately increase Your Per Image Charge at any time if the Supplier's estimated average page coverage is exceeded in any month during the term of this agreement.

5. You agree to Use the Equipment in the manner for which it is intended, to keep it in good working condition and to keep it free from any liens or encumbrances. You agree not to sell, transfer, dispose, pledge, alter or move the Equipment without our prior written consent. Any changes to the Equipment shall belong to Us. You are responsible for removing any data that may reside in the equipment you return, including but not limited to hard drives, disk drives and/or any other form of memory. The Equipment shall be deemed to be personal property even if attached to realty. You agree that this rental agreement is a "finance Rental Agreement" under Article 2A of the Uniform Commercial Code. If it is determined to be a transaction other than a "true Rental Agreement," You hereby give Us a security interest in the Equipment dating back to the Starting Date. You hereby appoint Us or our agents as attorney-in-fact to sign and file Uniform Commercial Code financing statements to protect our interest in the Equipment.

6. This rental agreement is based on Your credit so You may not assign, sublet or transfer any interest You have in this agreement or Equipment to any other party. You agree that We, along with our Assignee, may assign this Rental Agreement or Equipment and that any Assignee shall have the same rights and benefits that We have under this Rental Agreement but not our obligations. The rights of every Assignee will not be subject to any claim, defense or set-off that You may have against Us.

7. You are responsible for and accept all risks of loss and damage to the Equipment. You agree to obtain a general public liability insurance policy and to insure the Equipment against all risks in an amount at least equal to the replacement cost. You agree to replace or repair lost or damaged Equipment and to continue to pay rent. We are not liable for any damage to the Equipment or for any losses or injuries related to the Equipment or its Use. You agree to indemnify and defend Us against any claims related to the Equipment or its Use. These promises will continue after this Rental agreement ends.

8. You agree to pay a documentation fee, personal property taxes, ad valorem taxes, sales and Use taxes and all other taxes, fees and governmental charges related to this Rental Agreement and Equipment. You also agree to maintain the equipment in first class condition. If any minimum monthly payment or excess image charge is not received within ten days of the due date, You agree to pay the greater of ten percent of the rental payment (minimum payment plus excess per image charge) or \$29.00, as permitted by law, as additional compensation for our operating expenses arising from the delayed payment.

9. Default shall occur if You fail to pay any minimum monthly payment or excess per image charge or other sum when due, if You breach or fail to perform any other obligation under this Rental Agreement or any other Rental Agreement with Us, or if You die, liquidates, makes an assignment for the benefit of creditors, appoints a trustee or receiver, ceases doing business or file or have filed against You a petition in bankruptcy.

10. In the event of default, We will have the right to repossess the Equipment and/or to sue You for all past due payments, excess per image charges and all payments to be due in the remaining term, plus the residual value We have placed on the equipment, interest at the lower of one and one-half percent (1½%) per month or the highest lawful rate, and other charges due Us including reasonable attorneys' fees, collection and legal costs. The parties agree that all claims and disputes arising from this Rental Agreement shall be governed by Kansas Law and all causes of action arising from this Rental Agreement shall be brought in the District Court of Johnson County, Kansas.

11. You agree to return the Equipment as directed by Us at Your expense, insured and in good operating condition, if the Obligor is in default or if the rental agreement is not renewed. If the Equipment is not returned at the end of the rental agreement, the Rental Agreement will renew on a monthly basis on the same terms and conditions. Return of the Equipment in the event of default does not relieve You from continued liability under this Rental Agreement.

12. For Your convenience, We may accept a facsimile or email copy of this Rental Agreement with Your facsimile signature or email designation and You agree that such will be treated as an original and will be admissible in court as conclusive evidence of this Rental Agreement. You agree not to change this document without our knowledge and written consent.

B13

Please initial this back page for fax or email X 



Lease Agreement

Leasing Division

P.O. Box 2235

St. Louis, Missouri 63109

Phone: 314-633-1700 Fax: 314-633-1708

LESSEE	Full Legal Name	Gregg County - District Clerk				Phone Number w/Area Code	903-237-2663	
	DBA Name (if any)					Purchase Order Number		
	Billing Address	101 E. Methvin, Suite 334	City	Longview	State	TX	Zip	75601--
	Equipment Location (if not same as above)	101 E. Methvin, Suite 334		Longview		TX	75601	

EQUIPMENT	Quantity	2	Equipment Model	IRA4545i	Description (Attach separate schedule if necessary)	Canon ImageRunner Advance 4545i
	<p>PAYMENT INCLUDES MAINTENANCE & SUPPLY CONTRACT COVERING 90,000 PER QUARTER</p> <p>COPIES MADE OVER 90,000 WILL BE BILLED AT \$.008 PER COPY</p> <p>LEASE PAYMENT INCLUDES PROPERTY TAX</p> <p>LEASE SUBJECT TO THE TERMS AND CONDITIONS OF THE STATE OF TEXAS DIR CONTRACT CPO-4337</p>					

SERVICE	This lease:	<input checked="" type="checkbox"/>	DOES include service as detailed on Attached Service Addendum.
	This lease:	<input type="checkbox"/>	DOES not include service.
	PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.		

You acknowledge and agree that, in reliance upon your signature below, LESSOR will incur costs to acquire and prepare the above listed equipment for your use under this Agreement. You agree to all the Terms and Conditions contained in both sides of this Agreement, and in any attachments to same (all of which are included by reference) and become part of this Agreement. You acknowledge to have read and agreed to all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein. **AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE.**

Signature: *Kelli Davis* Print Name: Kelli DAVIS
 Title: Purchasing Agent Date: 3-19-20

Title _____ Date _____
 For _____ Legal Name of Corporation or Partnership _____

PAYMENT INFORMATION	# of Lease Payments	Lease Payment (PLUS)	Sales Tax	(EQUALS)	Total Lease Payment
	48	\$462.29 +			=
		+		=	
		+		=	
	Term of Lease Payments in Months	Payment Frequency:			
	48	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Quarterly		

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	LESSOR Signature	Date
	<i>Kelli Davis</i>	3-19-2020
	Print Name	Title
	For	Datamax Inc. Leasing Division
	Agreement Number	Agreement Commencement Date

TERMS AND CONDITIONS

The words YOU and YOUR mean the LESSEE. The words WE, US and OUR refer to the LESSOR.

- Lease ("Agreement"): We agree to lease to you and you agree to lease from us the equipment listed above (Equipment). You promise to pay us the lease payment according to the payment schedule shown above including late charges as applicable thereto, now existing or hereafter created or arising.
- Term and Lease, Late Payment: The initial term shall commence on the day that any of the Equipment is delivered to you (the "Commencement Date"). The installments of lease shall be payable in advance, at the time and in the amounts provided above, commencing on the Commencement Date and subsequent payments shall be due on the same date of each successive period thereafter until all lease and any additional expenses chargeable under this Agreement shall be paid in full. LESSEE's obligation to pay the lease and other obligations hereunder shall be absolute and unconditional and are not subject to any abatement, set-off, defense, or counterclaim for any reason whatsoever. If any installment of lease or other sum owing under this Agreement is not paid when due, LESSEE shall pay LESSOR a late charge equal to five cents per one dollar of the amount delinquent, but in no event at a rate greater than allowed by applicable law. Such charge is in addition to and not in lieu of other rights and remedies LESSOR may have. Lessor reserves the right to assess a surcharge upon all credit card transactions, provided such transactions are not prohibited by state law.

(Terms and Conditions continued on the reverse side of this agreement)

To cause the LESSOR to enter into this Agreement, each person who signs below as a "Guarantor" unconditionally guarantees to LESSOR the prompt payment when due of all LESSEE'S obligations under this Agreement. This means that if the LESSEE fails to pay any money that is owed under this Agreement, each Guarantor will pay such sum upon demand by LESSOR. Each Guarantor agrees that he or she will be liable for the whole amount owed even if one or more other persons also sign this Guaranty. Each Guarantor agrees to be liable even if the LESSOR does one or more of the following: (a) gives the LESSEE more time to pay one or more payments; (b) gives a re-lease in full or in part to any of the other Guarantors or the LESSEE; or (c) fails to notify the Guarantor of a default under this Agreement. Each Guarantor also agrees to pay the LESSOR for any costs or attorney fees incurred in enforcing the Guaranty. The use of my corporate or official title is only to identify my position in the company and in no way negates my personal guarantee or liability.

Signature _____ Date _____
 Print Name _____
 Home Address _____
 Social Security # _____ Phone _____
 Signature _____ Date _____
 Print Name _____
 Home Address _____
 Social Security # _____ Phone _____

GUARANTY

DESIGN, CAPACITY OR PERFORMANCE OF THE EQUIPMENT, AVAILABILITY OF PARTS AND SUPPLIES OR ITS MERCHANTABILITY. IN ADDITION, THERE IS NO WARRANTY THAT THE EQUIPMENT WILL BE FIT FOR A PARTICULAR PURPOSE OR THAT THE EQUIPMENT WILL BE FREE FROM INTERFERENCE OR INFRINGEMENT. THE LESSOR SHALL HAVE NO LIABILITY TO LESSEE OR ANY THIRD PARTY FOR ANY CLAIM, DAMAGE, LOSS OR INJURY OF ANY KIND WHATSOEVER, LATENT OR OTHERWISE, WHETHER ARISING FROM LESSOR'S NEGLIGENCE OR THE APPLICATION OF THE LAWS OF STRICT LIABILITY, NOR SHALL THERE BE ANY ABATEMENT OF RENT OR RELEASE OF LESSEE FROM ANY OF ITS OBLIGATIONS HEREUNDER, ARISING OUT OF OR IN CONNECTION WITH (i) THE DEFICIENCY OR INADEQUACY OF THE EQUIPMENT FOR ANY PURPOSE, WHETHER OR NOT KNOWN OR DISCLOSED TO LESSOR, (ii) ANY DEFICIENCY OR DEFECT IN THE EQUIPMENT (iii) THE USE OR THE PERFORMANCE OF THE EQUIPMENT, (iv) ANY INTERRUPTION OR LOSS OF SERVICE OR USE OF THE EQUIPMENT, AND ANY INABILITY TO OBTAIN THE EQUIPMENT OR DELAYS IN SHIPPING, OR (v) ANY LOSS OF BUSINESS OR ANTICIPATORY PROFITS OR ANY OTHER INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, WHETHER OR NOT RESULTING FROM ANY OF THE FOREGOING. UPON THE LESSEE'S ACCEPTANCE OF THE EQUIPMENT, THIS LEASE IS NOT SUBJECT TO CANCELLATION, TERMINATION, MODIFICATION, REPUDIATION, EXCUSE OR SUBSTITUTION WITHOUT THE CONSENT OF THE LESSOR. Neither manufacturer nor any agent of the supplier or manufacturer is an agent of LESSOR, or is authorized to waive or modify any term or condition of this Agreement.

4. Lessorship: We are the LESSOR of the Equipment and have title to the Equipment. This agreement is intended by LESSOR and LESSEE to be a true Lease and not a sale; and nothing contained herein shall be construed to give LESSEE any right, title, interest in the Equipment, except as a LESSEE of the Equipment. Both the LESSOR and the LESSEE agree that the remaining useful life of the Equipment exceeds the original term of the Lease. To protect our rights in the Equipment, in the event this Agreement is determined to be a security agreement, you hereby grant to us a security interest in the Equipment and all proceeds, products, rents or profits therefrom. In states where permissible, you hereby authorize us to cause this Agreement or any statement of other instrument in respect to this Agreement showing our interest in the Equipment, including Uniform Commercial Code Financing Statements, to be filed or recorded and re filed and re recorded. You agree to execute and deliver any statement or instrument requested by us for such purpose. You agree to pay or reimburse us for any searches, filing, recordings, stamp fees or taxes related to the filing or recording of any such instrument or statement.
5. Re-delivery and Renewal: If you fail to so notify us, or having notified us, you fail to return the Equipment as provided herein, this Agreement shall renew for additional terms of twelve (12) months. It is your responsibility to advise us in writing at least 30 days prior to expiration of your intention to either return the Equipment or continue the Lease. Provided you have given timely notice of your intention to return the Equipment, you shall return the Equipment, freight and insurance prepaid, to us in good repair condition and working order, ordinary wear and tear excepted, in a manner and to a location designated by us. You cannot pay off this Agreement or return the Equipment prior to the scheduled end of the Term without our consent. If we consent, we may charge you (in addition to other amounts owed including the accelerated balance of remaining lease payments) an early termination fee equal to 5% of the amount now paid for the Equipment.
6. Maintenance, Risk of Loss and Insurance: You are responsible for keeping the Equipment in good working order, consistent with manufacturer guidelines and serviced by vendor authorized servicing dealers approved by the lessor, unless this Lease includes the full service addendum, attached herewith, in which case except for failure to providing suitable installation environment, approved supplies, neglect, fire, act of God, vandalism, misuse, alteration, any modification or maintenance not performed by our representatives, or the use of the Equipment for other than the purposes and to the capacity for which it was designed. We are responsible for keeping the Equipment in good working order, except for ordinary wear and tear, you are responsible for protecting the Equipment from damage and loss of any kind. If the Equipment is damaged or lost, you agree to continue to pay Lease payment(s). You agree during the term of this Agreement to keep the Equipment fully insured against damage and loss, naming us as the loss payee, to obtain a general public liability insurance policy from a company acceptable to us, including us as an additional insured on the policy. You shall furnish us with certificates of such insurance or copies of policies upon request, and shall furnish us with renewal certificates not less than ten (10) days prior to the renewal date. If you fail to maintain insurance or provide evidence of insurance in accordance with the terms of this paragraph, you agree that we have the right but not the obligation to obtain such insurance, in which event you pay us for all costs thereof. You agree to promptly notify any appropriate insurer and us of each and every occurrence which may become the basis of a claim or cause of action against the insureds and provide us with all data pertinent to such occurrence.
7. Indemnity: We are not responsible for any losses or injuries caused by the installation (unless LESSOR performs installation) or use of the Equipment. You agree to indemnify us for and to defend and hold us harmless against all claims for losses or injuries (including attorney's fees and costs) caused by the Equipment, the use thereof, or the possession thereof, unless resulting from the direct actions of the LESSOR, its employees or authorized agents.
8. Taxes/Fees and Liens: You agree to pay when due or reimburse us for all taxes, (including but not limited to sales/use, personal property) fees, fines and penalties relating to use or possession of the Equipment or to this Agreement, now or thereafter imposed, levied or assessed by any state, federal or local government or agency. This transaction may be subject to the sales/use tax laws of the state in which the Equipment is located. You authorize us to advance the tax and increase your monthly payment for the tax applicable. LESSEE shall, at its expense, protect and defend LESSOR's title against all persons claiming against or through LESSEE, and shall at all times keep the Equipment free from any legal process whatsoever, including, but not limited to, liens, attachments levies and executions. LESSEE shall give immediate written notice to LESSOR of any legal actions, liens attachments, levies or executions against the Equipment and shall indemnify LESSOR from all loss caused thereby.
9. Location of Equipment: You will keep and use the Equipment only at your address shown. You agree that the Equipment will not be removed from that address unless you get our written permission in advance to move it.
10. Default: You shall be in default under this Agreement if you: (a) fail to pay the Lease or any other payment hereunder when due; (b) fail to perform and comply with any of the other terms, covenants or conditions of this Agreement within ten (10) days after LESSOR shall have given LESSEE written notice of default with respect thereto; (c) become insolvent; (d) make an assignment for the benefit of creditors; (e) have a receiver, trustee, conservator or liquidator appointed with or without your consent; (f) dissolve or pass a resolution to windup or liquidate; (g) have a secured party take possession of all or substantially all of your assets; (h) have an execution, attachment, sequestration or other legal process levied, enforced or sued on or against all or substantially all of your assets; (i) fail to make a payment under any other agreement between us when due; (j) default under any other agreement between us; or (k) are generally unable to pay your debts as they become due.
11. Remedies: Upon your default under this Agreement, any obligation of ours to lease Equipment or items thereof to you shall terminate. Upon your default under this Agreement, we may, at our option, (a) proceed by appropriate court action or actions, either at law or in equity, to enforce performance by you of the applicable covenants of this Agreement or to recover damages for breach thereof; and/or (b) without notice or demand, declare immediately due and payable the sum of all Lease payments and other amounts then due and owing under this Agreement or any schedule thereto, plus the sum of the Lease payments for the unexpired term of this Agreement or any schedule hereto and thereupon we shall have an immediate right to pursue all remedies provided by law, including, without limitation the following: (i) you agree to put us in possession of the Equipment upon demand; (ii) we are authorized to enter any premises where the Equipment is situated and take possession thereof without notice or demand and without legal proceedings; (iii) at our request, you will assemble the Equipment and make it available to us at a place designated by us; (iv) we may lease or sell the Equipment or any portion thereof, upon such terms as we may elect, and apply the net proceeds, less selling and administrative expenses, on account of your obligations under this Agreement; and (v) charge you for all the expenses incurred in connection with the enforcement of any of our remedies including costs of collection, reasonable attorney's fees and court costs. If upon your default under this Agreement, we bring suit or otherwise incur expenses for protection of our rights, you will pay our legal fees in a reasonable amount, together with our collection expenses and court costs. In addition, from and after the date of your default under this Agreement, you shall be liable for interest on amounts due us under this Agreement at the rate of one and one-half percent (1-1/2%) per month until paid, but in no event more than the maximum rate permitted by law. All of our remedies are cumulative, and in addition to any other remedies provided for by law and may, to the extent permitted by law, be exercised either concurrently or separately. Exercise of any one remedy shall not be deemed an election of such remedy or preclude the exercise of any other remedy. No failure on our part to exercise any right or remedy and no delay in exercising any right or remedy shall operate as a waiver of any right or remedy or to modify the terms of this Agreement. A waiver of default shall not be construed as a waiver of any other or subsequent default.
12. Assignment: You have no right to sell, transfer or assign this Agreement, sublease the Equipment or permit the Equipment to be used by anyone other than the LESSEE without our prior written consent. We may sell, assign or transfer this Agreement without notice. You agree that if we sell, assign or transfer this Agreement, the new LESSOR will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that the right of the new LESSOR will not be subject to any claims, defenses, or set-offs that you may have against us. In the event of a sale, assignment or transfer, we agree to remain responsible for our obligations hereunder.
13. Consent to Jurisdiction and Governing Law: THIS AGREEMENT SHALL, IN ALL RESPECTS BE CONSTRUED TO HAVE BEEN MADE IN THE STATE OF MISSOURI. THE RIGHTS AND LIABILITIES OF THE PARTIES HERETO SHALL BE GOVERNED BY THE LAWS OF THE STATE OF MISSOURI. THE LESSEE HEREBY CONSENTS TO THE JURISDICTION AND VENUE OF THE COURTS OF THE STATE OF MISSOURI, COUNTY OF ST. LOUIS COUNTY, OR OF ANY FEDERAL COURT LOCATED IN SUCH STATE IN CONNECTION WITH ANY ACTION OR PROCEEDING ARISING OUT OF OR RELATING TO THIS AGREEMENT. LESSEE WAIVES PERSONAL SERVICE OF ANY SUMMONS, COMPLAINT OR OTHER PROCESS IN CONNECTION WITH SUCH ACTION OR PROCEEDING AND AGREES THAT THE SERVICE THEREOF MAY BE MADE BY CERTIFIED OR REGISTERED MAIL TO THE LESSEE AT ITS ADDRESS SET FORTH HEREIN, PROVIDED THAT REASONABLE TIME FOR APPEARANCE IS ALLOWED. LESSEE, TO THE EXTENT PERMITTED BY LAW, WAIVES TRIAL BY JURY IN ANY ACTION, PROCEEDING OR LITIGATION BETWEEN OR AMONG LESSOR, LESSEE OR ANY GUARANTOR. LESSEE HEREBY WAIVES ANY AND ALL RIGHTS AND REMEDIES GRANTED BY THE SECTION 2A-508 THROUGH 2A-522 OF THE UNIFORM COMMERCIAL CODE.
14. Customer P.O.: You agree that any Purchase Order issued to us covering the Lease of this Equipment, is issued for purposes of authorization, and none of its terms and conditions shall modify the terms of this Agreement upon the execution thereof.
15. Force Majeure: If the performance by LESSOR of any part of this Agreement is prevented, hindered, delayed or otherwise made impracticable by reason of any strike, flood, riot, fire, explosion, act of terrorism, war or any other casualty, by any act or request of a governmental body, or as a result of any cause beyond the control of LESSOR which cannot be overcome by reasonable diligence and without unusual expense, LESSOR shall be excused from such performance to the extent that such event shall continue to prevent, hinder or delay such performance. If such condition(s) shall prevent performance permanently of any of LESSOR's obligations hereunder, LESSOR shall notify LESSEE, as soon as reasonably practicable thereafter, in writing, of the nature and extent thereof and LESSOR shall be excused from all further performance hereunder.
16. Entire Agreement: This Agreement and attached Maintenance Agreement if referenced on front of Lease, contains the entire arrangement between you and us and no modifications of this Agreement shall be effective unless in writing and signed by the authorized parties. Notwithstanding the foregoing, the parties hereto may execute one or more supplemental contracts, which shall become part of this Agreement. No amendments or changes to this Agreement shall be effective unless made in writing separate herefrom and signed by the parties hereto in accordance with the original requirements for acceptance.
17. Waiver: The failure by the LESSOR, after any default by LESSEE, to exercise any right reserved to it, or to require performance of any of the terms, covenants, or provisions hereof by the LESSEE, shall not be a waiver of any such default or right to which the LESSOR is entitled, nor shall it in any way affect the right of the LESSOR to enforce such provisions at a later date.
18. Severability: If any provision of this Agreement is contrary to, prohibited by, or deemed invalid under the applicable laws of any jurisdiction in which it is sought to be enforced, then such provision shall be deemed inapplicable and omitted, but shall not invalidate or affect the remaining provisions of this Agreement.
19. Notice: All written notices, consents, and other communications required or permitted under this Agreement shall be made in writing and shall be (as elected by the person or entity given such notice) (a) hand delivered by messenger or courier service, (b) delivered by express courier service (e.g., FedEx), (c) mailed by registered or certified mail (postage prepaid), return receipt requested, to the address listed for LESSOR and LESSEE on page 1 of this Agreement unless a different address is provided below or to such other address as LESSOR or LESSEE may specify in writing given in accordance with this paragraph.
If to LESSOR: Dalarna Inc. Leasing Division Attn: VPS Secretary Address: 2145 Hampton Ave. St. Louis, MO 63129
If to LESSEE: _____ Attn: _____ Address: _____

Each such notice shall be deemed delivered on the earlier of (i) the date actually delivered (i) by messenger or courier service or express courier service or (ii) on the date upon which the return receipt is signed or delivery is refused or the notice is designated by the postal authorities as not deliverable, as the case may be, if mailed.

20. Miscellaneous: This Agreement inures to the benefit of, and is binding upon the parties hereto and their respective heirs, legatees, personal representatives, successors and assigns. If more than one LESSEE is a party to this Agreement the liability of each shall be joint and several. This Lease may be executed in one or more counterparts, each of which will be deemed to be an original copy of the Lease and all of which, when taken together, will be deemed to constitute one and the same lease. The exchange of copies of this Lease and of signature pages by facsimile and/or email shall constitute effective execution and delivery as to the parties and may be used in lieu of the original Lease for all purposes. Signatures of the parties transmitted by facsimile and/or email shall be deemed to be their original signatures for any purposes whatsoever.

Customer Initial 



ImageCare Management | Addendum

4545 Old Jacksonville Highway
Tyler, Texas 75703
(903) 939-2255 * Fax (903) 939-2299

1218 McCann Road
Longview, Texas 75601
(903) 758-2679 * Fax (903) 758-5259

3007 South John Redditt, Suite C
Lufkin, Texas 75901
(936) 699-4455 * Fax (936) 699-4499

800 Freeport Parkway, Suite 400
Coppell, Texas 75019
(972) 432-2300 * Fax (972) 432-2301

The Datamax MaxCare® Support Agreements comprise a dynamic portfolio of managed services and maintenance programs that represents our commitment to helping our clients achieve their business goals through stable, reliable technology foundations that are managed using industry-defining best practices. In support of this alliance, we're proud to present ImageCare — a total care maintenance solution for organizations with monochrome and/or color devices. Provided the equipment specified herein is continuously covered by the ImageCare Support Agreement, Datamax agrees to offer the following plans and guarantees designed to maximize your core business operations.

BILL-TO	Full Legal Name	Gregg County - District Clerk	Account Number	PO Number
	Billing Address	101 E. Methvin, Suite 334	City Longview	State TX Zip Code 75601--
	Contact Name	Trey Hattaway	Phone Number (903) 237-2663	Email Address

SHIP-TO	Ship-To Company	Gregg County - District Clerk	Account Number	Office Hours
	Shipping Address	101 E. Methvin, Suite 334	City Longview	State TX Zip Code 75601
	Key Operator Name	Trey Hattaway	Phone Number (903) 237-2663	Email Address

EQUIPMENT COVERED	Qualified Equipment Types							
	Equipment Condition/Guarantee Term	Contract Start Date	Addendum Number					
	<input checked="" type="checkbox"/> New Equipment..... [5 Year ImageCare Guarantee Term]	This Addendum Replaces the Present Agreement/Addendum on:						
	<input type="checkbox"/> Used Equipment..... [4 Year ImageCare Guarantee Term]	Model # (s):	Tag # (s):					
	Model Number	New/Used	Description	Tag #	Serial #	Total Black Meter Start	Total Color Meter Start	Program Type
	IRA4545I	N	Canon imageRunner Advance 4545I					
	Comments CONTRACT SUBJECT TO TERMS & CONDITIONS OF THE STATE OF TEXAS DIR-CPO-4337							
	Equipment Schedule Attached							No

The above referenced equipment, hereinafter referred to as "Equipment," is covered under the terms and conditions of this ImageCare Management Addendum, hereinafter referred to as "Addendum," by Datamax of Texas, hereinafter referred to as "Company." This Addendum includes all service calls, electrical and mechanical parts, fuser oil, drums and black/color toner (not to include supplies such as paper, transparencies, staples, etc.) at no additional charge. This Addendum does support tandem Equipment configurations. The following plans are offered under this Addendum.

IMAGECARE PLANS	<input checked="" type="checkbox"/> ImageCare Lease Plan
	Monthly payment covers: 30,000 black copies/prints per month and N/A color copies/prints per month
	Additional copies/prints to be invoiced
	<input type="checkbox"/> monthly or <input checked="" type="checkbox"/> quarterly at: \$0.00800 *per black copy/print and N/A *per color copy/print.
<input type="checkbox"/> ImageCare Monthly Plan	
Customer agrees to pay monthly in advance _____ per month. For a period of one (1) year which covers:	
_____ black copies/prints per month and _____ color copies/prints per month.	
Additional copies/prints to be invoiced <input type="checkbox"/> monthly or <input type="checkbox"/> quarterly at:	
_____ *per black copy/print and _____ *per color copy/print.	
<input type="checkbox"/> ImageCare Quarterly Plan	
Customer agrees to pay quarterly in advance _____ per quarter. For a period of one (1) year which covers:	
_____ black copies/prints per quarter and _____ color copies/prints per quarter.	
Additional copies/prints to be invoiced quarterly at:	
_____ *per black copy/print and _____ *per color copy/print.	
Additional Notes	*Plus additional state/local taxes.

ImageCare | MAXimizer Training Guarantee

The Company guarantees to provide a one (1) hour MAXimizer Learning® Stand-Alone Training Module which covers a stand-alone Equipment overview, basic operations, advanced operations, troubleshooting and maintenance. For Production Systems, the Company will provide a two (2) hour Training Module. The MAXimizer Learning® Stand-Alone Module provides for a one (1) time class with up to five (5) users trained. Additional training will be provided at the Company's then current hourly training rates.

ImageCare | Up to 5 Year Preventive Maintenance Guarantee

The ImageCare Preventive Maintenance Guarantee is a service management process designed to systematically inspect and proactively maintain Equipment in order to minimize untimely failures and maximize a long operating life. The Company will provide Preventive Maintenance conveniently scheduled at your request to inspect, clean and lubricate your Equipment. Leveraging PrintView™ Remote Device Management technology, the Company will evaluate parts utilization, performance and history and establish inventory levels necessary to assist in anticipating the Customer's needs. The Company will replace all parts and install upgrades or factory retrofits as required.

ImageCare | Up to 5 Year Response Time Guarantee

The Company guarantees an average response time for service (excluding scheduled Preventive Maintenance calls) of four (4) hours or less within the service area Monday through Friday, 8:00 a.m. until 5:00 p.m., excluding holidays. For Production Systems, the Company guarantees an average response time of two (2) hours or less. The Company's response time is calculated by recording the time we received your call and subtracting it from the time our technician is on location to repair the Equipment. Service calls resolved remotely are included in the response time calculation. Should the Company not maintain an average response time for a six (6) month period of four (4) hours or less, the Company will credit twenty-five percent (25%) of the next six (6) months' service contract base charge allowance for the designated equipment affected. Should the Company not maintain an average response time for a six (6) month period of two (2) hours or less for Production Systems, the Company will credit ten percent (10%) of the next six (6) months' service contract base charge allowance for the designated equipment affected.

ImageCare | Up to 5 Year Free Loaner Guarantee

The Customer has the added security of knowing that if their Equipment is not performing to the manufacturer's specifications or is required to be returned to the Company's service facility for any reason, a loaner machine will be delivered FREE OF CHARGE within eight (8) business hours of the decision to provide the loaner. The Free Loaner Guarantee does not apply to Production Systems.

ImageCare | Up to 5 Year Replacement Guarantee

The Company will replace the Equipment specified herein with a like or substantially similar piece of Equipment at the Customer's request, should the Company be unable to maintain the Equipment to manufacturer's specifications.

ImageCare | Up to 5 Year Total Satisfaction Guarantee

If you are not completely satisfied with the performance of your new equipment, you may cancel your ImageCare Agreement at the end of 90 days WITH NO penalty. Any lease and service charges incurred up to this point must be paid in full.

- In consideration of the performance and observance by the Customer of the terms and conditions herein, the Company agrees, subject to terms and conditions herein, to perform all necessary service on the Equipment described herein according to manufacturer's specifications unless the Equipment malfunction is caused by fire, act of God, vandalism, Customer misuse or neglect, or unauthorized modifications or repairs. The terms, conditions, and performance guarantees described herein are in effect for the term of lease, provided the Equipment has been continuously covered under this Addendum and has not been placed in an environment where it is being used on a regular basis in excess of the manufacturer's monthly volume recommendations.
- The Customer agrees to appoint a key operator to ensure reasonable care in the operation of the Equipment and provide all consumable supply items as frequently as needed for maximum copy/print quality. The Company will supply all toner necessary, provided the black & white copy/print application is within twenty percent (20%) of the industry standard six percent (6%) density coverage on a letter size (8 1/2 x 11) sheet of paper, and if applicable, the color copy/print application is within twenty percent (20%) of the industry standard twenty (20%) density coverage on a letter size (8 1/2 x 11) sheet of paper. Applications with excessive density coverage will be subject to a surcharge. (11 x 17) copies and prints will be billed as two (2) meter clicks. Only supplies (other than paper) that are provided by the Company may be used in conjunction with this Addendum. The Customer agrees to keep the supplies provided by this Addendum in a safe place and only use them in the Equipment covered by this Addendum.
- The Customer agrees to provide a fixed wall outlet that meets manufacturer electrical requirements for all Equipment covered under this Addendum. If the Customer fails to provide satisfactory power to the Equipment, resulting in increased service calls and/or Equipment damage, the Customer will be billed for parts and labor at the Company's current labor rates for repairs. This Addendum does not cover damage due to lightning or power surges.
- The Customer agrees to allow the installation or use of a pro-active service software by the Company to facilitate service information required by this Addendum.
- Should the Company not be able to automatically collect meter reading information for any reason via aforementioned software, the Customer agrees to provide such readings on a manual basis each month. Should meter readings not be obtained monthly from the Customer, the Company will estimate meters for contract billing purposes. Estimated meter disputes that result in a contract billing adjustment will be subject to an administrative processing charge.
- Unless specifically configured by the Customer, certain software applications utilize a "composite" or "process" black as the output default for black prints and/or copies. Composite or process black is made up of multiple colors (i.e. CMYK). All composite or process black images will be billed by the Company as color images.
- All scheduled service calls and intervening calls will be performed during the Company's normal working hours. Service calls requested for those other than the Company's normal working hours will be charged to the Customer at the Company's then current rate for after-hours service. Should the Customer relocate the Equipment, the rate could be increased for the balance of the term.
- Network, workstation, software application, and print driver-related issues are not considered under this Addendum. Remediation for these issues is available on an hourly basis at \$150 per hour.
- The Company reserves the right to increase this Maintenance Addendum on an annual basis as dictated by changing market conditions.
- This Maintenance Addendum is automatically renewed under the existing conditions for successive one (1) year periods upon mailing by the Company at the rate in effect at the time of renewal. The renewal of this Addendum may be terminated in writing thirty (30) days prior to the time of renewal by the Customer or Company.
- Upon Addendum completion, the Customer agrees to pay the additional per copy/print charge for any copies/prints used in excess of those previously billed. The Customer also agrees to return any unused consumable supplies provided by the Company for use in the Equipment that are on hand or installed at time of Addendum completion.
- The Company shall not be obligated to provide the guarantees and services as called for in this Addendum unless the Customer is current with all payments due to the Company under the terms of this Addendum or any other Addendum relating to the lease or purchase of the specified Equipment.
- This Addendum is subject to the approval of the Company.
- For a cost-per-page maintenance Addendum, the Company reserves the right to charge a minimum annual service billing of \$500.00.
- EXCEPT AS OTHERWISE PROVIDED HEREIN, THERE ARE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESSED OR IMPLIED WITH RESPECT TO SERVICES OR PRODUCTS FURNISHED HEREUNDER INCLUDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

This Addendum is Accepted Declined by:

[Signature]
 CUSTOMER REPRESENTATIVE
[Signature]
 DATA MAX AUTHORIZED MANAGEMENT APPROVAL

[Signature]
 Purchasing Agent
 3-19-20
 Date
 3-19-2020
 Date

1218 McCann Road
Longview, TX 75601
(903) 758-2679

4545 Old Jacksonville Hwy.
Tyler, TX 75703
(903) 939-2255



datamax

3007 S. John Redditt Dr.
Lufkin, TX 75901
(936) 699-4455

315 W. Oak St.
Palestine, TX 75801
(903) 723-1912

March 16, 2020

This quotation is provided for: **Gregg County - District Clerk**

Listed below are the descriptions and quantity of items proposed in this quotation:

ITEMS PROPOSED	QUANTITY	
Canon IR 4545 III	2	<u>Black and White Units</u>
Cabinet Type-Q	2	
Inner Finisher-J1	2	
Super G3 Fax Board-AS2	1	

The above equipment may be leased for the following monthly payments:

Government⁴

48-Months ① **\$462.29**
36-Months ① **\$543.85**

This contract would provide FULL SERVICE⁵ for: **20,000** Black/White Copies/Prints per month
B/W copies/prints made over above amount will be billed at: **\$0.0080** per additional Copy/Print
This contract also provides FULL SERVICE⁵ for: **Not Applicable** COLOR copies/prints per month
COLOR copies/prints made over above amount will be billed at: **Not Applicable** per additional COLOR copy/print

⁴ TEXAS DIR and Muni Lease includes all property tax.

⁵ FULL SERVICE indicates that all parts, labor, travel, drums, and toner is included. Excludes paper and staples. Plus sales tax.

I hope that this proposal meets with your approval and thanks again for your interest in Datamax East Texas.

Keith Judy

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Lease Agreement

Customer: GREGG, COUNTY OF

Bill To: COUNTY OF GREGG
124TH DISTRICT COURT
STE 447
101 E METHVIN ST
LONGVIEW, TX 75601-7200

Install: COUNTY OF GREGG
124TH DISTRICT COURT
STE 447
101 E METHVIN ST
LONGVIEW, TX 75601-7200

State or Local Government Negotiated Contract : 072804700

DIR CPO 4412

Solution			
Item	Product Description	Agreement Information	Trade Information
1. C8135H (XEROX C8135H)	<ul style="list-style-type: none"> - 1 Line Fax - Office Finisher - 2/3 Hole Punch - Wireless Kit - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox C8030 S/N 2TX054986 Trade-In as of Payment 53
			Requested Install Date: 4/21/2022

Monthly Pricing					
Item	Lease Minimum Payment	Color	Print Charges		Maintenance Plan Features
			Volume Based	Per Page Cost	
1 C8135H	\$138.81	1: Black and White Impressions	1 - 5,000 5.001+	Included \$0.0056	<ul style="list-style-type: none"> - Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0496	
Total	\$138.81	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature	
<p>Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page</p> <p>Signer: Kelli Davis Phone: (903)237-2684</p> <p>Signature: <i>[Handwritten Signature]</i> Date: _____</p>	<p>Thank You for your business!</p> <p>This Agreement is proudly presented by Xerox and</p> <p>Tim Lemoine (803)758-0777</p> <p>For information on your Xerox account, go to www.xerox.com/AccountManagement</p> <p><i>[Handwritten Signature]</i></p>

1158013010010020

Gregg County will abide by the standard terms and conditions in the Dir Contract # Dir-Cpo -4412.

Financial Analysis for COUNTY OF GREGG 124th District Court

Updated 3-23-2003

Current Costs

Trade Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Print Charges			Totals			
				Meter	Volume Band	Per Print Rate		AM/PV	Plan	Meter Charges
1 C8030 2TX054986	Leased - 1/02/17	\$142.13	Included	BW	1 - 20,000 20,000+	Included \$0.0050 \$0.0506	2,087 32	0 32	\$0.00 \$1.62	\$143.75
Xerox Total		\$142.13	\$0.00				2,119		\$1.62	\$143.75
Grand Total		\$142.13	\$0.00				2,119		\$1.62	\$143.75

Proposed Costs

New Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Print Charges			Totals			
				Meter	Volume Band	Per Print Rate		AM/PV	Plan	Meter Charges
1 C8135H (XEROX) 1 line fax, Office Fin, 2/3 hole punch, wireless kit Analyst Service, Customer Training	Lease - Term: 48 months	\$138.81	Included	1: Black and White Impressions 2: Color Impressions	1 - 5,000 5,001+	Included \$0.0056 \$0.0496	2,087 32	0 32	\$0.00 \$1.59	\$140.35
Total		\$138.81	Included				1,498		\$1.59	\$140.35

Monthly Savings \$3.40
Annual Savings \$40.80
Contract savings \$183.20



FOR LOANER

Short-Term Rental Agreement

1218 McCann Road
 Longview, Texas 75801
 (903) 758-2679 * Fax (903) 758-5259

BILL-TO	Full Legal Name	Gregg County	Account Number	PO Number
	Billing Address	101 E. Methvin Street, Suite 447	City	Longview
	Contact Name	Dawn Callow	Phone Number	903-758-6181
			State	TX
			Zip Code	75801
			Email Address	dawn.callow@co.gregg.tx.us

SHIP-TO	Ship To Company	Gregg County - 188th District Court	Account Number	Office Hours
	Shipping Address	101 E. Methvin Street, Suite 447	City	Longview
	Key Operator Name	Dawn Callow	Phone Number	903-758-6181
			State	TX
			Zip Code	75801
			Email Address	dawn.callow@co.gregg.tx.us

The Customer has requested that DATAMAX of Texas, hereinafter referred to as "Company," install for use by the Customer the Equipment listed herein at the address indicated above, based on the terms and conditions hereinafter set forth.

RENTAL PLANS	The Customer Agrees To:	
	<input checked="" type="checkbox"/> Month-to-Month Plan This Rental Plan will continue in effect for thirty (30) days, and thereafter for successive thirty (30) day periods until terminated by either party with ten (10) days written notice prior to the end of any such period.	b) Pay the Company a Basic Rental Charge in advance of <u>\$44.95</u> plus applicable taxes of <u>EXEMPT</u> per month which includes <u>2,000</u> black copies/prints per month and <u>N/A</u> per color copy/prints per month. Additional copies/prints to be invoiced monthly at <u>\$0.02000</u> per black copy/print and <u>N/A</u> per color copy/print.
	a) Pay the Company a Basic Rental Charge in advance of <u>N/A</u> and a removal fee of <u>N/A</u>	c) Submit Equipment meter readings to the Company on a monthly basis.
	The charges contained herein are subject to change at the expiration of the initial term of this Agreement. In the event of such a change, the Customer may terminate this Agreement on the effective date of the change by giving the Company ten (10) days written notice of the Customer's desire to terminate. If the Customer does not elect to terminate, the charges shall become effective and apply to the Equipment covered hereby.	

EQUIPMENT COVERED	Contract Start Date		Upon Installation		Agreement Number		Comments	
	Equipment Condition		<input checked="" type="checkbox"/> Used Equipment		Equipment Type		<input checked="" type="checkbox"/> Black & White Equipment <input type="checkbox"/> Color Equipment	
	Model Number	Description	Tag #	Serial #	Total Black Meter Start	Total Color Meter Start		
	IR4526I	Canon IR4526I						

RENTAL GUARANTEES

ImageCare | Preventive Maintenance Guarantee

The ImageCare Preventive Maintenance Guarantee is a service management process designed to systematically inspect and proactively maintain Equipment in order to minimize untimely failures and maximize a long operating life. The Company will provide Preventive Maintenance conveniently scheduled at your request to inspect, clean and lubricate your Equipment. Leveraging PrintView Remote Device Management technology, the Company will evaluate parts utilization, performance and history and establish inventory levels necessary to assist in anticipating the Customer's needs. The Company will replace all parts and install upgrades or factory retrofits as required.

ImageCare | Response Time Guarantee

The Company guarantees an average response time for service (excluding scheduled Preventive Maintenance calls) of four (4) hours or less within the DFW metropolitan area Monday through Friday, 8:00 a.m. until 8:00 p.m., excluding holidays. The Company's response time is calculated by recording the time we received your call and subtracting it from the time our technician is on location to repair the Equipment. Should the Company not maintain an average response time for a six (6) month period of four (4) hours or less, the Company will credit twenty-five percent (25%) of the next six (6) months' service contract.

ImageCare | Free Loaner Guarantee

The Customer has the added security of knowing that if their Equipment is not performing to the manufacturer's specifications or is required to be returned to the Company's service facility for any reason, a loaner machine will be delivered FREE OF CHARGE within eight (8) business hours of the decision to provide the loaner.

ImageCare | Replacement Guarantee

The Company will replace the Equipment specified herein with a like or substantially similar piece of Equipment at the Customer's request, should the Company be unable to maintain the Equipment to manufacturer's specifications.

ImageCare | MAXimizer Training Guarantee

The Company guarantees to provide a one (1) hour MAXimizer Learning® Stand-Alone Training Module which covers a stand-alone Equipment overview, basic operations, advanced operations, troubleshooting and maintenance. The MAXimizer Learning® Stand-Alone Module provides for a one (1) time class with up to five (5) users trained. Additional training will be provided at the Customer's then current hourly training rates.

TERMS AND CONDITIONS

- Title to the Equipment shall remain with the Company during the term of this Agreement.
- The Customer shall not make changes to the Equipment nor shall the Customer remove the Equipment from the original installed location without the prior written approval of the Company. The Customer shall provide the necessary space, electricity and electrical outlets required for the operation of the Equipment.
- The Company is responsible for keeping the Equipment in good working order except in the following cases: operation of Equipment in unsuitable installation environments, use of unapproved supplies, neglect, fire, act of God, vandalism, misuse, alteration, any modification or maintenance not performed by the Company representatives, or the use of the Equipment for other than the purposes and to the capacity for which it was designed. Except for ordinary wear and tear, the Customer is responsible for protecting the
- The Customer shall use reasonable care in safeguarding the Equipment and shall return Equipment to the Company in like condition as when received and installed.
- This Agreement is toner-inclusive. The Customer agrees to appoint a key operator to ensure reasonable care in the operation of the Equipment and provide all consumable supply items as frequently as needed for medium copy/print quality. The Company will supply all toner necessary, provided the black & white copy/print application is within twenty percent (20%) of the industry standard six percent (6%) density coverage on a letter size (8 1/2 x 11) sheet of paper, and if applicable, the color copy/print application is within twenty percent (20%) of the industry standard twenty percent (20%) density coverage on a letter size (8 1/2 x 11) sheet of paper. Applications with excessive density coverage will be subject to a surcharge. (11 x 17) copies and prints will be billed as two (2) meter clicks. Only supplies (other than paper) that are provided by the Company may be used in conjunction with this Agreement. The Customer agrees to keep the supplies provided by this Agreement in a safe place and only use them in the Equipment covered by this Agreement.
- The Customer agrees to provide a fixed well outlet that meets manufacturer electrical requirements for all Equipment covered under this Agreement. If the Customer fails to provide satisfactory power to the Equipment, resulting in increased service calls and/or Equipment damage, the Customer will be billed for parts and labor at the Company's current labor rates for repairs. This Agreement does
- The Customer agrees to allow the installation of automated meter collection software by the Company to facilitate monthly meter readings required by this Agreement. Should the Company not be able to collect applicable meter readings for any reason via aforementioned software, the Customer agrees to provide such readings on a manual basis each month. Should meter readings not be obtained monthly from the Customer, the company will estimate meters for contract billing purposes. Estimated meter disputes that result in a contract billing adjustment will be subject to an administrative processing charge.
- Unless specifically configured by the Customer, certain software applications utilize a tonerpellet or (process black as the output default for black prints and/or copies. Composites or process black is made up of multiple colors (i.e. CMYK). All composite or process black images will be billed by the Company as color images.
- In addition to the charges provided for herein, the Customer agrees to pay the Company any applicable taxes which are levied or payable by the Company as a result of the rental, use or sale of the Equipment covered by this Agreement.
- The Customer assumes responsibility for injury to any persons or damage to property resulting directly or indirectly from the operation or use of the Equipment other than injury to the Company representatives or employees.
- Failure of the Customer to provide completed monthly Equipment meter readings (i.e. via phone, fax, email, copy usage cards, automated meter collection software) or make payment at the times and in the manner prescribed shall constitute a default under this Agreement and the Company shall have the right forthwith and without notice to cancel this Agreement.
- In the event of cancellation by either party, the Customer shall a.) immediately return the Equipment to the Company, b.) pay all unpaid meter copy charges, and c.) pay liquidated damages equal to the number of Basic Monthly Rentals according to the Liquidation Damage Schedule outlined herein.
- This Agreement represents the entire agreement of the parties with respect to the Equipment and may not be modified except in writing and signed by the parties.
- This Agreement is not assignable by the Customer.
- The Company warrants that the Equipment covered by this Agreement is free from defects in materials and workmanship at the time of installation and when used in accordance with the manufacturer's recommendations are useful for copying purposes. THE COMPANY'S FOREGOING OBLIGATIONS ARE IN LIEU OF, AND CUSTOMER HEREBY WAIVES ALL OTHER EXPRESS OR IMPLIED GUARANTEES AND WARRANTIES, INCLUDING WITHOUT LIMITATION ANY WARRANTY OR FITNESS FOR A PARTICULAR PURPOSE. THE COMPANY SHALL HAVE NO LIABILITY WHATSOEVER FOR ANY DIRECT INCIDENTAL, OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, DAMAGES ARISING FROM THE USE OR PERFORMANCE OF THE EQUIPMENT OR THE LOSS OF THE EQUIPMENT.

ACCEPTANCE

This Agreement Accepted by:

X *[Signature]*
CUSTOMER SIGNATURE

County Judge

02/28/2022
Date

DATAMAX AUTHORIZED MANAGEMENT APPROVAL

Title

Date

TEXAS DOCUMENT SOLUTIONS, INC.

You're In Charge!

Flex Rental Program

Application No.

Contract No.

600 Longhorn Blvd. #102 • Austin, TX 78758 • Phone: 512.835.1000 • Fax: 512.832.8255

The words you and your refer to the customer. The words Owner, we, us and our refer to Texas Document Solutions, Inc.. Every attempt has been made to eliminate confusing language and create a simple, easy-to-read document.

CUSTOMER INFORMATION

FULL LEGAL NAME County Of Gregg Texas 307th District Court			STREET ADDRESS 101 E. Methvin St. Suite 463	
CITY Longview	STATE TX	ZIP 75601	PHONE 903-237-2534	FAX 903-234-3150
BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS	
CITY	STATE	ZIP	E-MAIL	
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)				

MAKE/MODEL NO./ACCESSORIES

SERIAL NO.

STARTING

Canon 4535i DIR-TSO-3101

RENTAL TERMS

RENTAL PAYMENT AMOUNT

SECURITY DEPOSIT

Term In Months 48 (mos.)	48 Payments of \$ 124.00 (Plus Applicable Taxes) Rental Payment Period is Monthly Unless Otherwise Indicated.	\$ N/A (Plus Applicable Taxes)
Payment includes 1,500 B&W Images per month	Excess Usage Charge monthly at \$.01 per B&W Image	
Payment includes N/A Color Images per month	Excess Usage Charge monthly at \$ N/A per Color image	

THIS IS A NONCANCELABLE / IRREVOCABLE AGREEMENT, THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED.

OWNER ACCEPTANCE

3-22-17 Texas Document Solutions, Inc. Shirley Dunnett Sales Rep
 DATED OWNER SIGNATURE TITLE

CUSTOMER ACCEPTANCE

By providing a telephone number for a cellular phone or other wireless device, you are expressly consenting to receiving communications (for NON-marketing or solicitation purposes) at that number, including, but not limited to, pre-recorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system from Owner and its affiliates and agents. This Express Consent applies to each such telephone number that you provide to us now or in the future and permits such calls. These calls and messages may incur access fees from your cellular provider.

3-27-17 County Of Gregg Texas 307th District Court
 DATED CUSTOMER SIGNATURE TITLE
X/ [Signature] County Judge

FEDERAL TAX I.D. #

PRINT NAME

CONTINUING GUARANTY

As additional inducement for us to enter into the Agreement, the undersigned ("you") unconditionally, jointly and severally, personally guarantees that the customer will make all payments and meet all obligations required under this Agreement and any supplements fully and promptly. You agree that we may make other arrangements including compromise or settlement with the customer and you waive all defenses and notice of those changes and will remain responsible for the payment and obligations of this Agreement. We do not have to notify you if the customer is in default. If the customer defaults, you will immediately pay in accordance with the default provision of the Agreement all sums due under the terms of the Agreement and will perform all the obligations of the Agreement. If it is necessary for us to proceed legally to enforce this guaranty, you expressly consent to the jurisdiction of the court set out in paragraph 14 and agree to pay all costs, including attorneys fees incurred in enforcement of this guaranty. You waive trial by jury in any action between us and waive transfer of venue. It is not necessary for us to proceed first against customer before enforcing this guaranty. By signing this guaranty, you authorize us to obtain credit bureau reports for credit and collection purposes.

X
 PRINT NAME OF GUARANTOR SIGNATURE DATED

ACCEPTANCE OF DELIVERY

You certify that all the Equipment listed above has been furnished, that delivery and installation has been fully completed and satisfactory. Further, all conditions and terms of this Agreement have been reviewed and acknowledged. Upon signing below, your promises herein will be irrevocable and unconditional in all respects.

County Of Gregg Texas 307th District Court
 DATE OF DELIVERY CUSTOMER SIGNATURE TITLE
X

1. **AGREEMENT:** You agree to rent from us the personal property described under "MAKE/MODEL/ACCESSORIES" and as modified by supplements to this Master Agreement from time to time signed by you and us (such property and any upgrades, replacements, repairs and additions referred to as "Equipment") for business purposes only. You agree to all of the terms and conditions contained in this Agreement and any supplement, which together are a complete statement of our Agreement regarding the leased Equipment ("Agreement") and supersede any purchase order or outstanding invoice. This Agreement may be modified only by written Agreement and not by course of performance. You authorize us to insert in this Agreement serial numbers and other identification about the Equipment, as well as other certified factual matters. This Agreement becomes valid upon execution by us and will begin on the date shown and will continue from the first day of the following month for the number of consecutive months shown. The term will be extended automatically for successive 12 month terms unless you send us written notice within ninety (90) and one hundred twenty (120) days before the end of any term of your intent to return the Equipment AND complete the purchase or return within 30 days of the end of term. If any provision of this Agreement is rendered unenforceable in any jurisdiction, the other provisions herein shall remain in full force and effect in that jurisdiction and all others. You authorize us to insert or correct missing information on this Agreement including your legal name, serial numbers and any other numbers describing the Equipment. You agree to provide updated annual and/or quarterly financial statements to us upon request.

2. **RENT:** Rent will be payable in installments, each in the amount of the basic rental payment shown plus any applicable sales tax, use tax, or property tax. We will have the right to apply all sums, received from you, to any amounts due and owed to us under the terms of this Agreement. In the event this Agreement is not commenced, the security deposit will be retained by us to compensate us for our documentation, processing and other expenses. If for any reason, your check is returned for nonpayment, a \$36.00 bad check charge will be assessed.

3. **OWNERSHIP OF EQUIPMENT:** We are the Owner of the Equipment and have sole title to the Equipment (excluding software). You agree to keep the Equipment free and clear of all liens and claims.

4. **WARRANTY DISCLAIMER:** WE MAKE NO WARRANTY EXPRESS OR IMPLIED, INCLUDING THAT THE EQUIPMENT IS FIT FOR A PARTICULAR PURPOSE OR THAT THE EQUIPMENT IS MERCHANTABILITY. YOU AGREE THAT YOU HAVE SELECTED EACH ITEM OF EQUIPMENT BASED UPON YOUR OWN JUDGMENT AND DISCLAIM ANY RELIANCE UPON ANY STATEMENTS OR REPRESENTATIONS MADE BY US. Notwithstanding any other terms and conditions of the Agreement, you agree that as to software only: a) We have not had, do not have, nor will have any title to such software, b) You have executed or will execute a separate software license agreement and we are not a party to and have no responsibilities whatsoever in regard to such license agreement, c) You have selected such software and WE MAKE NO WARRANTIES OF MERCHANTABILITY, DATA ACCURACY, SYSTEM INTEGRATION OR FITNESS FOR USE AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR THE FUNCTION OR NATURE OF SUCH SOFTWARE.

5. **LOCATION OF EQUIPMENT:** You will keep and use the Equipment only at your address shown above and you agree not to move it unless we agree to it. At the end of the Agreement's term, you will return the Equipment to a location we specify at your expense, in retail resalable condition, full working order, and in complete repair.

6. **LOSS OR DAMAGE:** You are responsible for the risk of loss or for any destruction or damage to the Equipment. No such loss or damage relieves you from the payment obligations under this Agreement. You agree to promptly notify us in writing of any loss or damage and you will then pay to us the present value of the total of all unpaid rental payments for the full rental term plus the estimated fair market value of the Equipment at the end of the originally scheduled term, all discounted at four percent (4%) per year. Any proceeds of insurance will be paid to us and credited, at our option, against any loss or damage. You authorize us to sign on your behalf and appoint us as your attorney in fact to execute in your name any insurance drafts or checks issued due to loss or damage to the Equipment.

7. **COLLATERAL PROTECTION AND INSURANCE:** You are responsible for all risks of loss or damage to the Equipment and if any loss occurs you are required to satisfy all of your Rental Obligations. You will keep the Equipment insured against all risks of loss or damage for an amount equal to its replacement cost. You will list us as the sole loss payee for the insurance and give us written proof of the insurance. If you do not provide such insurance, you agree that we have the right, but not the obligation, to obtain such insurance, and add an insurance fee of the amount due from you, on which we may make a profit. We are not responsible for any losses or injuries caused by the Equipment and you will reimburse us and defend us against any such claims. This indemnity will continue after the termination of this Lease. You will obtain and maintain comprehensive public liability insurance naming us as an additional insured with coverages and amounts acceptable to us. NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF YOUR RESPONSIBILITY FOR LIABILITY INSURANCE COVERAGE ON THIS EQUIPMENT.

8. **INDEMNITY:** We are not responsible for any loss or injuries caused by the installation or use of the Equipment. You agree to hold us harmless and reimburse us for loss and to defend us against any claim for losses or injury caused by the Equipment.

9. **TAXES AND FEES:** You agree to pay when due all taxes (including personal property tax, fines and penalties) and fees relating to this Agreement or the Equipment. If we pay any of the above for you, you agree to reimburse us and to pay us a processing fee for each payment we make on your behalf. In addition you agree to pay us a UCC filing fee of \$35.00 and reimburse us for all costs involved in documenting and servicing this Agreement. You further agree to pay us up to \$75.00 on the date the first payment is due as an origination fee. If the total sum of the payments exceeds \$75,000, the origination fee will be no greater than \$99.00. We reserve the right to charge a fee upon termination of this Agreement either by trade-up, buy-out or default. Any fee charged under this Agreement may include a profit and be subject to applicable taxes.

10. **ASSIGNMENT:** YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN OR SUBRENT THE EQUIPMENT OR THIS AGREEMENT. We may sell, assign, or transfer this Agreement without notice. You agree that if we sell, assign, or transfer this Agreement, the new Owner will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that the rights of the new Owner will not be subject to any claims, defenses, or set offs that you may have against us.

11. **DEFAULT AND REMEDIES:** If you do not pay any rental payment or other sum due to us or other party when due or if you break any of your promises in the Agreement or any other Agreement with us, you will be in default. If any part of a payment is late, you agree to pay a late charge of 10% of the payment which is late or if less, the maximum charge allowed by law. If you are ever in default, we may retain your security deposit and at our option, we can terminate or cancel this Agreement and require that you pay (1) the unpaid balance of this Agreement (discounted at 4%); (2) the amount of any purchase option and if none is specified, 20% of the original Equipment cost which represents our anticipated residual value in the Equipment; (3) and return the Equipment to us to a location designated by us. We may recover interest on any unpaid balance at the rate of 8% per annum. We may also use any of the remedies available to us under Article 2A of the Uniform Commercial Code as enacted in the State of Owner or its Assignee or any other law. If we refer this Agreement to an attorney for collection, you agree to pay our reasonable attorney's fees and actual court costs. If we have to take possession of the Equipment, you agree to pay the cost of repossession. The net proceeds of the sale of any repossessed Equipment will be credited against what you owe us under this Agreement. YOU AGREE THAT WE WILL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES FOR ANY DEFAULT BY US UNDER THIS AGREEMENT. You agree that any delay to enforce our rights under this Agreement does not prevent us from enforcing any rights at a later time. It is further agreed that your rights and remedies are governed exclusively by this Agreement and you waive customers' rights under Article 2A (508-622) of the UCC.

12. **UCC FILINGS:** You grant us a security interest in the Equipment if this Agreement is deemed a secured transaction and you authorize us to record a UCC-1 financing statement or similar instrument, in order to show our interest in the Equipment.

13. **SECURITY DEPOSIT:** The security deposit is payable upon execution and non-interest bearing and is to secure your performance under this Agreement. Any security deposit made may be applied by us to satisfy any amount owed by you, in which event you will promptly restore the security deposit to its full amount as set forth above. If all conditions herein are fully complied with and provided you have not ever been in default of this Agreement per paragraph 11, the security deposit will be refunded to you after the return of the Equipment in accordance with paragraph 8.

14. **CONSENT TO LAW, JURISDICTION, AND VENUE:** This Agreement shall be deemed fully executed and performed in the state of Owner or its Assignee's principal place of business and shall be governed by and construed in accordance with its laws. You irrevocably agree that any dispute or claim arising under the Agreement will be adjudged or determined in any court or courts in the state of the Owner or its Assignee's principal place of business, or in any court or courts in your state of residence, or in any other court having jurisdiction over you or your assets, all at the sole election of the Owner or its Assignee. You hereby irrevocably submit generally and unconditionally to the jurisdiction of any such court so elected by Owner or its Assignee in relation to such matters and waive transfer of venue. You waive trial by jury in any action between us and waive defense of inconvenient forum.

15. **DELIVERY OF ORIGINALS:** You agree to submit the original master rental documents with the security deposit to the Owner via overnight courier the same day of the facsimile transmission of the rental documents. Should we fail to receive these originals, you agree to be bound by the faxed copy of this Agreement with appropriate signatures. Customer waives the right to challenge in court the authenticity of a faxed copy of this Agreement and the faxed copy shall be considered the original and shall be the binding Agreement for the purposes of any enforcement action under paragraph 11.

16. **MAINTENANCE AND SUPPLIES:** The charges established by this Agreement include payment for the use of the designated Equipment and accessories, maintenance by Supplier (during normal business hours); inspection, adjustment, parts replacement, drums and cleaning material required for the proper operation, as well as toner and developer. Paper must be separately purchased by you. If necessary, the service and supply portion of this Agreement may be assigned. We may charge you a Supply Freight Fee to cover our costs of shipping supplies to you.

17. **OVERAGES AND COST ADJUSTMENTS:** You agree to comply with any billing procedures designated by us, including notifying us of the meter reading at the end of each month. At the end of the first year of this Agreement and once each successive twelve month period, we may increase the per image charge of the images included and overages by a maximum of 8% of the existing charge.

18. **UPGRADE/DOWNGRADE PROVISION. AFTER INCEPTION OF THE AGREEMENT AND UPON YOUR REQUEST, WE MAY REVIEW YOUR IMAGE VOLUME AND PROPOSE OPTIONS FOR UPGRADING OR DOWNGRADING TO ACCOMMODATE YOUR NEEDS.**

FOR MUNICIPALITIES ONLY

19-A. **CUSTOMER COVENANTS:** You covenant and warrant that (1) it has, in accordance with the requirements of law, fully budgeted and appropriated sufficient funds for the current budget year to make the payments scheduled to come due and to meet its other obligations under the Agreement and such funds have not been expended for other purposes; and (2) that there is no action, suit, proceeding or investigation pending, or threatened in any court or other tribunal or competent jurisdiction, state or federal or before any public board or body, which in any way would (a) restrain or enjoin the delivery of the Agreement or the ability of you to make its Base Payments (as set out above); (b) contest or affect the authority for the execution or delivery of, or the validity of, the Agreement; or (c) contest the existence and power of you; nor is there any basis for any such action, suit, proceeding or investigation; and (3) that the Equipment will be operated and controlled by you and will be used for essential government purposes and will be essential for the term of the Agreement.

19-B. **SIGNATURES:** Each signor (two if monthly payment exceeds \$1,200) warrants that he/she is fully conversant with the governing relevant legal and regulatory provisions and has full power and authorization to bind you. Signor(s) for you further warrant(s) its governing body has taken the necessary steps; including any legal bid requirements, under applicable law to arrange for acquisition of the Equipment; the approval and execution has been in accordance with all applicable open meeting laws; and that a resolution of the governing body of you authorizing execution of the Agreement has been duly adopted and remains in full force and effect.

19-C. **NON APPROPRIATION:** In the event you are in default under the Agreement because:

1. Funds are not appropriated for a fiscal period subsequent to the one in which this Agreement was entered into which are sufficient to satisfy all of your obligations under the Agreement during said fiscal period;
2. Such non-appropriation did not result from any act or failure to act of you;
3. You have exhausted all funds legally available for all payment due under the Agreement; and
4. There is no other legal procedure by which payment can be made to Owner.

Then, provided that (a) you have given Owner written notice of the occurrence of paragraph 1 above thirty (30) days prior to such occurrence; (b) Owner has received a written opinion from your counsel verifying the same within ten days thereafter upon receipt of the Equipment delivered to a location designated by Owner, at your expense, Owners remedies for such default shall be to terminate the Agreement at the end of the fiscal period during which it given; retain the advance payments, if any; and/or sell, dispose of, hold, use or rent the Equipment as Owner in its sole discretion may desire, without any duty to account to you.

Lease Agreement



Customer: GREGG, COUNTY OF

Bill To: COUNTY OF GREGG
EAST TEXAS REGIONAL
AIRPORT
269 TERMINAL CIR
LONGVIEW, TX 75603-7043

Install: COUNTY OF GREGG
EAST TEXAS REGIONAL
AIRPORT
269 TERMINAL CIR
LONGVIEW, TX 75603-7043

State or Local Government Negotiated Contract : 072771400

R150302

Solution			
Item	Product Description	Agreement Information	Trade Information
1. C8055H (XEROX C8055H)	<ul style="list-style-type: none"> - Envelope Feeder Tray - 1 Line Fax - 2/3 Hole Punch - Office Finisher Lx - Wireless Print Kit - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox 7830P S/N MX0153810 Trade-In as of Payment 48
			Requested Install Date: 3/26/2020

Monthly Pricing					
Item	Lease Monthly Payment	Model	Print Charges		Maintenance Plan Features
			Volume Range	Per Page Rate	
1. C8055H	\$182.92	1: Black and White Impressions	1 - 75,000 75,001+	Included \$0.0058	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0506	
Total	\$182.92	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature	
Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page Signer: Kelli Davis Phone: (903)237-2688 Signature: <i>Kelli Davis</i> Date: 1/21/2020	Thank You for your business! This Agreement is proudly presented by Xerox and Tim Lemoine (903)758-0777 For information on your Xerox Account, go to www.xerox.com/AccountManagement

Lease Pricing PROPOSAL



Presented to GREGG, COUNTY OF

By Tim Lemoine

On 1/20/2020

Per Contract TX FMV Lease # R150302

Notwithstanding any terms and conditions contained in the PO terms and conditions applicable to the transaction covered by this PO shall be subject solely to those contained in Xerox's current form agreement for transaction and if applicable Xerox's current standard addenda. Early cancellations will result in early termination charges plus sum of remaining payments

State or Local Government Negotiated Contract: 072771400

Solution			
Item	Product Description	Agreement Information	Trade Information
1. C8055H (XEROX C8055H)	<ul style="list-style-type: none"> - Envelope Feeder Tray - 1 Line Fax - 2/3 Hole Punch - Office Finisher Lx - Wireless Print Kit - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox 7830P S/N MX0153810 Trade-In as of Payment 48
			Requested Install Date: 3/26/2020

Monthly Pricing					
Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. C8055H	\$182.92	1: Black and White Impressions	1 - 75,000 75,001+	Included \$0.0056	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0506	
Total	\$182.92	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of GREGG, COUNTY OF. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until 2/19/2020.

For any questions, please contact me at (903)758-0777

Lease Agreement



Customer: GREGG, COUNTY OF

Bill To: COUNTY OF GREGG
HEALTH DEPT
405 E MARSHALL AVE
LONGVIEW, TX 75601-5434

Install: COUNTY OF GREGG
HEALTH DEPT
405 E MARSHALL AVE
LONGVIEW, TX 75601-5434

State or Local Government Negotiated Contract : 072804700

Dir # Dir-Cpo-4412

S/N 8TB10468do exp. 6/24/25

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	C405DN (XEROX C405DN) - Carrier Deliv/instal - 550 Sheet Feeder - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox WC6655 S/N E1B978790 Trade-In as of Payment 50	6/24/2021

Monthly Pricing

Item	Lease Monthly Payment	Print Charges			Maintenance Plan Features
		Rate	Volume Band	Per Print Rate	
1. C405DN	\$60.39	1: Black and White Impressions	1 - 2,500 2,501+	Included \$0.0149	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0889	
Total	\$60.39	Minimum Payments (Excluding Applicable Taxes)			

** Gregg county agrees to abide by the terms and conditions set out in the Dir contract # Dir-Cpo-4412.*

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page		Thank You for your business! This Agreement is proudly presented by Xerox and	
Signer: Kelli Davis	Phone: (903)237-2684	Tim Lemoine (903)758-0777	
Signature: <i>Kelli Davis</i>		Date: <i>06/2/2021</i>	
		For information on your Xerox Account, go to www.xerox.com/AccountManagement	

Lease Pricing PROPOSAL



Presented to Gregg County Health Department

By Tim Lemoine

On 6/1/2021

Per DIR CPO 4412 Contract

Notwithstanding any terms and conditions contained in the PO terms and conditions applicable to the transaction covered by this PO shall be subject solely to those contained in Xerox's current form agreement for transaction and if applicable Xerox's current standard addenda. Early cancellations will result in early termination charge plus sum of remaining payments.

State or Local Government Negotiated Contract : 072804700

Solution					
Item	Product Description	Agreement Information		Trade Information	Requested Install Date
1. C405DN (XEROX C405DN)	<ul style="list-style-type: none"> - 550 Sheet Feeder - Carrier Deliv/instal - Analyst Services 	Lease Term:	48 months	- Xerox WC6655 S/N E1B978790	6/24/2021
		Purchase Option:	FMV	Trade-In as of Payment 50	

Monthly Pricing					
Item	Lease Maximum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. C405DN	\$60.39	1: Black and White Impressions	1 - 2,500	Included	<ul style="list-style-type: none"> - Consumable Supplies Included for all prints - Pricing Fixed for Term
			2,501+	\$0.0149	
		2: Color Impressions	All Prints	\$0.0889	
Total	\$60.39	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of Gregg County Health Department. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until contract expiration on 7/31/2021.

For any questions, please contact me at (903)758-0777

Financial Analysis for COUNTY OF GREGG Health Department - Immunization

6/1/2021

Current Costs

Trade Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Meter	Volume Band	Print Charges			Totals	
						Per Print Rate	AMPV	Above Plan		
1 WC6655 E1B978790	Leased 4/6/2017	\$70.37	Included	1:BW 2: CLR	1 - 20,000 20,000+ All Prints	Included \$0.0135 \$0.0796	2,270 855	-17,730 855	\$0.00 \$68.06	\$138.43
Xerox Total		\$70.37	\$0.00				3,125		\$68.06	\$138.43
Grand Total		\$70.37	\$0.00				3,125		\$68.06	\$138.43

Proposed Costs

New Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Meter	Volume Band	Print Charges			Totals	
						Per Print Rate	AMPV	Above Plan		
1 C405DN VersaLink Color MFP Extra Tray Fax, Customer Ed, Analyst services Carrier Install	- Lease - Term: 48 months	\$60.39	Included	1: Black and White Impressions 2: Color Impressions	1 - 2,500 2,501+ All Prints	Included \$0.0135 \$0.0796	2,270 855	-230 855	\$0.00 \$68.06	\$128.45
Total		\$60.39	Included				3,125		\$68.06	\$128.45

Monthly Savings \$9.98
Annual Savings \$119.76
Contract savings \$479.04

Lease Agreement



Customer: GREGG, COUNTY OF

**Bill to: COUNTY OF GREGG
HUMAN RESOURCES
STE 100
101 E METHVIN ST
LONGVIEW, TX 75801-7229**

**Install: COUNTY OF GREGG
HUMAN RESOURCES
STE 100
101 E METHVIN ST
LONGVIEW, TX 75801-7285**

State or Local Government Negotiated Contract : 072804700

DIR CPD 4412

Term to start 2-1-2022

Product Description	Lease Term	Trade-In	Start Date
1. CR155H (XEROX CR155H) • 1 Line Fax • Office Finisher • 2/3 Hole Punch • Customer Ed • Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox CR045 S/N 8TB567288 Trade-In as of Payment 48	1/27/2022

Item	Lease	Print Budget	Consumables Plus Features
1. CR155H	\$180.23	1: Black and White Impressions 20,000 20,001+ 2: Color Impressions All Prints	Included \$0.0051 \$0.0456 - Consumable Supplies included for all prints - Pricing Fixed for Term
Total	\$180.23	Minimum Payments (Excluding Applicable Taxes)	

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this fact page.

Bill Spouter, County Judge
 Signer: Bill Spouter Phone: (903)237-2684
 Signature: [Handwritten Signature] Date: 01/27/2022

Thank You for your business!
 This Agreement is proudly presented by Xerox and
Tim Lemoine
 (903)768-8777
 For information on your Xerox Account, go to www.xerox.com/customer-service

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Products, and it is your intent to use the Products for the entire term of this Agreement and make all payments required under this Agreement. If your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds. Your notice must be accompanied by payment of all sums then owed through the current fiscal year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond

those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

PRICING PLAN/OFFERING SELECTED:

4. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the Initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

6. REMOTE SERVICES. Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or if Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively.

* Gregg County will abide by the Terms and conditions set forth in the Dir. CPO-4412 Contract.

Financial Analysis for Gregg County HR

Prepared on 1-7-2022

Current Costs

Frame Items	Agreement Information	Equipment (Leased/Owned)	Maintenance Monthly Payment	Print Charges				Totals		
				Series	Volume Range	Per Print Rate	APPLY		APPROX. SAVINGS	Monthly Charges
1 C8045 8TB667288	Leased - 01/04/18	\$173.66	Included	BW	1 - 75,000	Included \$0.0058	5,104	0	\$0.00	\$208.71
				CLR	All Prints	\$0.0506	687	687	\$34.76	
Year Total		\$173.66	\$0.00				5,791		\$34.76	\$208.71
Grand Total		\$173.66	\$0.00				5,791		\$34.76	\$208.71

Proposed Costs

New Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Print Charges				Totals		
				Series	Volume Range	Per Print Rate	APPLY		APPROX. SAVINGS	Monthly Charges
1 C8166H QXEROX C8166H)	- Lease - Term: 48 months	\$160.23	Included	1: Black and White Impressions	1 - 20,000	Included \$0.0051	5,104	-14,686	\$0.00	\$191.56
Office Finisher 2/3 Hole Punch				2: Color Impressions	20,001+	\$0.0458	687	687	\$31.33	
Total		\$160.23	Included				5,791		\$31.33	\$191.56

Monthly Savings \$17.16
Annual Savings \$206.80
Contract savings \$823.20

Lease Agreement



Customer: GREGG, COUNTY OF

Bill To: COUNTY OF GREGG
HEALTH DEPT
405 E MARSHALL AVE
LONGVIEW, TX 75601-5434

Install: COUNTY OF GREGG
HEALTH DEPT
405 E MARSHALL AVE
LONGVIEW, TX 75601-5434

State or Local Government Negotiated Contract 072804700

Dir # Dir-Cpo-4412

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C405DN (XEROX C405DN)	- Carrier Deliv/instal - 550 Sheet Feeder - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox WC6655 S/N E1B978790 Trade-In as of Payment 50	6/24/2021

Monthly Pricing

Item	Lease Monthly Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Page Rate	
1. C405DN	\$60.39	1: Black and White Impressions 2: Color Impressions	1 - 2,500 2,501+	Included \$0.0149 \$0.0889	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$60.39	Minimum Payments (Excluding Applicable Taxes)			

* Gregg county agrees to abide by the terms and conditions set out in the Dir contract # Dir-Cpo-4412.

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page		Thank You for your business! This Agreement is proudly presented by Xerox and	
Signer: Kelli Davis	Phone: (903)237-2684	Tim Lemoine (903)758-0777	
Signature: <i>Kelli Davis</i>		Date: <i>06/24/2021</i>	
		For information on your Xerox Account, go to www.xerox.com/AccountManagement	

Lease Pricing PROPOSAL



Presented to Gregg County Health Department

By Tim Lemoine

On 6/1/2021

Per DIR CPO 4412 Contract

Notwithstanding any terms and conditions contained in the PO terms and conditions applicable to the transaction covered by this PO shall be subject solely to those contained in Xerox's current form agreement for transaction and if applicable Xerox's current standard addenda. Early cancellations will result in early termination charge plus sum of remaining payments.

State or Local Government Negotiated Contract : 072804700

Solution				
Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C405DN (XEROX C405DN)	<ul style="list-style-type: none"> - 550 Sheet Feeder - Carrier Deliv/instal - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox WC6655 S/N E1B978790 Trade-In as of Payment 50	6/24/2021

Monthly Pricing					
Item	Lease Monthly Payment	Make	Print Charges		Maintenance Plan Features
			Volume Based	Per Print Rate	
1. C405DN	\$60.39	1: Black and White Impressions 2: Color Impressions	1 - 2,500 2,501+	Included \$0.0149	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$60.39	Minimum Payments (Excluding Applicable Taxes)			

All information in this proposal is considered confidential and is for the sole use of Gregg County Health Department. If you would like to acquire the solution described in this proposal, we would be happy to offer a Xerox order agreement. Pricing is subject to credit approval and is valid until contract expiration on 7/31/2021.

For any questions, please contact me at (903)758-0777

Financial Analysis for COUNTY OF GREGG Health Department - Immunization

6/1/2021

Current Costs

Trade Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Meter	Volume Band	Print Charges			Totals	
						Per Print Rate	AMPV	Above Plan		
1 WC8655 E1B978790	Leased 4/6/2017	\$70.37	Included	1:BW 2: CLR	1 - 20,000 20,000+ All Prints	Included \$0.0135 \$0.0796	2,270 855	-17,730 855	\$0.00 \$68.06	\$138.43
Xerox Total		\$70.37	\$0.00				3,125		\$68.06	\$138.43
Grand Total		\$70.37	\$0.00				3,125		\$68.06	\$138.43

Proposed Costs

New Items	Agreement Information	Equipment Monthly Payment	Maintenance Monthly Payment	Meter	Volume Band	Print Charges			Totals	
						Per Print Rate	AMPV	Above Plan		
1 C405DN VersaLink Color MFP Extra Tray Fax, Customer Ed, Analyst services Carrier Install	- Lease - Term: 48 months	\$60.39	Included	1: Black and White Impressions 2: Color Impressions	1 - 2,500 2,501+ All Prints	Included \$0.0135 \$0.0796	2,270 855	-230 855	\$0.00 \$68.06	\$128.45
Total		\$60.39	Included				3,125		\$68.06	\$128.45

Monthly Savings \$9.98
Annual Savings \$119.76
Contract savings \$479.04

Lease Agreement



Customer: GREGG, COUNTY OF

Bill To: COUNTY OF GREGG
 JUSTICE OF THE
 PEACE PCT 1/STE 512
 101 E METHVIN ST
 LONGVIEW, TX 75601-7200

Install: COUNTY OF GREGG
 JUSTICE OF THE
 PEACE PCT 1/STE 512
 101 E METHVIN ST
 LONGVIEW, TX 75601-7200

Negotiated Contract : 072771400

TCPN R150302

Solution			
Item	Product Description	Agreement Information	Trade Information
1. C8045H (XEROX C8045H)	- 1 Line Fax - 2/3 Hole Punch - Office Finisher Lx - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox 5945 S/N A2M633015 Trade-in as of Payment 60
			Requested Install Date: 4/30/2020

Monthly Pricing				
Item	Lease Monthly Payment	Print Charges		Maintenance Plan Features
		Notes	Volume Based	
1. C8045H	\$173.95	1: Black and White Impressions	1 - 75,000 75,001+	Included \$0.0056
		2: Color Impressions	All Prints	\$0.0506
Total	\$173.95	Minimum Payments (Excluding Applicable Taxes)		

Authorized Signature	
<p>Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.</p> <p>Signer: Kelli Davis Phone: (903)237-2686</p> <p>Signature: <i>Kelli Davis</i> Date: 04/15/2020</p>	<p>Thank You for your business!</p> <p>This Agreement is proudly presented by Xerox and</p> <p>Ryan Jacobs (903)758-0777</p> <p>For information on your Xerox Account, go to www.xerox.com/AccountManagement</p>

Financial Analysis for COUNTY OF GREGG

Prepared on 4/9/2020

Current Costs

Trade Items	Agreement Description	Equipment Monthly Payment	Maintenance Monthly Payment	Model	Volume Band	Print Charges		Water Charge	Totals
						Per Page Rate	APR		
1 5945 AZM633015	-Leased 58 of 60 -04/30/15	\$187.18	Included	TOTAL	1 - 10,000 10,000+	Included \$0.0039	7,306	\$0.00	\$187.18
Xerox Total		\$187.18	\$0.00				7,306	\$0.00	\$187.18
Grand Total		\$187.18	\$0.00				7,306	\$0.00	\$187.18

Proposed Costs

Trade Items	Agreement Description	Equipment Monthly Payment	Maintenance Monthly Payment	Model	Volume Band	Print Charges		Water Charge	Totals
						Per Page Rate	APR		
1 CBM5H (XEROX C8045H)	-Lease -Term 48 months	\$173.95	Included	1 Black and White Impressions 2 Color Impressions	1 - 75,000 75,001+	Included \$0.0056	7,306	\$0.00	\$173.95
Total		\$173.95	Included		All Prints	\$0.0506	0	\$0.00	\$173.95

Monthly Savings \$13.23
Annual Savings \$158.76
Contract savings \$635.04



Leasing Division

Lease Agreement

P.O. Box 2235
St. Louis, Missouri 63109
Phone: 314-633-1700 Fax: 314-633-1708

LESSEE	Full Legal Name	Gregg County				Phone Number w/Area Code				
	DBA Name (if any)	Gregg County - JP 2				Purchase Order Number				
	Billing Address	3211 W. Marshall Ave.	City	Longview	State	TX	Zip	75604-	Send Invoice to Attention of	
	Equipment Location (if not same as above)	3211 W. Marshall Ave.		Longview		TX	75604			

EQUIPMENT	Quantity	Equipment/Model	Description (Attach separate schedule if necessary)
	1	IRA525IF	Canon imageRUNNER ADVANCE 525IF
			Lease payment includes service and supply contract covering 27,777 black & white copies per year. Copies made over 27,777 will be bill yearly at \$.0108 per copy.

SERVICE	This lease: <input checked="" type="checkbox"/> DOES include service as detailed on Attached Service Addendum.
	This lease: <input type="checkbox"/> DOES not include service.
PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.	

You acknowledge and agree that, in reliance upon your signature below, LESSOR will incur costs to acquire and prepare the above listed equipment for your use under this Agreement. You agree to all the Terms and Conditions contained in both sides of this Agreement, and in any attachments to same (all of which are included by reference) and become part of this Agreement. You acknowledge to have read and agreed to all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein. AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE.

Signature: Kelli Davis Print Name: Kelli Davis
 Title: Purchasing Agent Date: 6-2-20
 Signature: _____ Print Name: _____
 Title: _____ Date: _____
 For: _____ Legal Name of Corporation or Partnership

PAYMENT INFORMATION	# of Lease Payments	Lease Payment	PLUS	Sales Tax (EQUALS)	Total Lease Payment
	48	\$105.54	+	=	\$105.54
			+	=	
			+	=	
	Term of Lease Payments in Months	Payment Frequency:			
	48	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly			

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	LESSOR Signature	Date
	X <u>Kelli Judge</u>	
	Print Name	Title
	For	Datamax Inc. Leasing Division
	Agreement Number	Agreement Commencement Date

1. This lease subject to the terms and conditions of the State of Texas DIR Contract # CPO-4437.



Lease Agreement

Leasing Division

P.O. Box 2235

St. Louis, Missouri 63139

Phone: 314-633-1700 Fax: 314-633-1708

LESSEE	Full Legal Name	Gregg County		Phone Number w/Area Code	903-758-6342
	DBA Name (if any)	JP 4		Purchase Order Number	
	Billing Address	2131 S. Eastman Road	City, St, Zip	Longview, TX 75602	
	Equipment Location (if not same as above)	2131 S. Eastman Road Longview, TX 75602			

EQUIPMENT	Quantity	Equipment/Model	Description (Attach separate schedule if necessary)
	1	Canon IR 4525 II	Canon IR 4525 II
			Payment includes service and supply contract covering 36,000 copiecea per year.
			Copies made over 36,000 will be billed at year-end at a rate of \$.0106 per additional copy
			All prices subject to the terms and conditions of the State of Texas
			DIR Contract # TSO-3101.

SERVICE	This lease <input checked="" type="checkbox"/> DOES include service as described above.
	This lease <input type="checkbox"/> DOES not include service.
	PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.

LESSEE SIGNATURE	You acknowledge and agree that, in reliance upon your signature below, LESSOR will incur costs to acquire and prepare the above listed equipment for your use under this Agreement. You agree to all the Terms and Conditions contained in both sides of the Agreement, and in any attachments to same (all of which are included by reference) and become part of this Agreement. You acknowledge to have read and agreed to all the Terms and Conditions and understand that this is a non-cancelable Agreement for the full term shown herein. AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE.	
	Signature	Print Name
	<i>Kelli Davis</i>	Kelli Davis
	Title	Date
	Purchasing Agent	10/17/2018
X		
Title	Date	
For	Legal Name of Corporation or Partnership	

PAYMENT INFORMATION	# of Lease Payments	Lease Payment (PLUS)	Sales Tax (EQUALLY)	Total Lease Payment
	48	\$161.94 +	=	\$161.94
		+	=	
		+	=	
	Term of Lease Payments in Months	Payment Frequency:		
	48	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly		

THE PARTIES UNDERSTAND AND AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY THE CORPORATE OFFICES OF THE LESSOR.

LESSOR	LESSOR Signer	Date
	X <i>Kelly J...</i>	10/16/18
	Print Name	Title
	For Datamax Inc. Leasing Division	
Agreement Number	Agreement Commencement Date	

TERMS AND CONDITIONS

1. Subject to the terms and conditions of the State of Texas DIR Contract # TSO-3101.

1218 McCann Road
Longview, TX 75601
(903) 758-2679

4545 Old Jacksonville Hwy.
Tyler, TX 75703
(903) 939-2255

October 11, 2018

This quotation is provided for:



3007 S. John Redditt Dr.
Lufkin, TX 75901
(936) 699-4455

315 W. Oak St.
Palestine, TX 75801
(903) 723-1912

Gregg County - JP 4

Listed below are the descriptions and quantity of items proposed in this quotation:

ITEMS PROPOSED	QUANTITY
Canon IR 4525 II	1
DADF-AV1	1
Cabinet Type-Q	1
Inner Finisher-J1	1
Super G3 Fax Board-AS2	1

The above equipment may be leased for the following monthly payments:

FMV¹

48-Months ² \$130.14 Currently Pay \$154.25

Place your new equipment on a FULL SERVICE⁵ Maintenance Contract for: **\$381.60 / YEAR**
Currently Pay \$624.00

This contract would provide FULL SERVICE⁵ for: **36,000** Black/White Copies/Prints per YEAR
B/W copies/prints made over above amount will be billed at: **\$0.0106** per additional Copy/Print

This contract also provides FULL SERVICE⁵ for: **0** COLOR copies/prints per month
COLOR copies/prints made over above amount will be billed at: **Not Applicable** per additional COLOR copy/print

¹ Plus Taxes. Purchase for Fair Market Value at Lease-end. Subject to credit approval.

² Plus Taxes. Purchase for \$1.00 at Lease-end. Subject to credit approval.

³ Plus Taxes. Two payments due at installation followed by 11 monthly payments. Subject to credit approval.

⁴ TEXAS DIR and Muni Lease includes all property tax.

⁵ FULL SERVICE indicates that all parts, labor, travel, drums, and toner is included. Excludes paper and staples. Plus sales tax.

I hope that this proposal meets with your approval and thanks again for your interest in Datamax East Texas.

Keith Judy