xerox"

Customer: GREGG, COUNTY OF

BITTO: COUNTY OF GREGG

JUVENILE DEPARTMENT

310 TURK ST

LONGVIEW, TX 75601-5430

Install: COUNTY OF GREGG

JUVENILE DEPARTMENT

310 TURK ST

LONGVIEW, TX 75601-5430

State or Local Government Negotiated Contract : 072804700

Piceus i Description ign	Agretiment it	format un	linds liformators	Requested Festall Date
Censel Oxerox Censel  Envelope Tray  1 Line Fax  Office Finisher  2/3 Hole Punch  Customer Ed  Analyst Services	Lease Term: Purchase Option:	48 months FMV	- Xerox C8055 S/N 8TB580146 Trade-in as of Payment 48	4/10/2022

	Long-		Book Cragges		Maintenance Plan Features
1. C8155H	\$168.30	1: Black and White Impressions	1 - 20,000 20,001+	1ncluded \$0.0051	Consumable Supplies included for all prints     Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0456	
Total	\$168.30	Minimum Paym	nents (Excluding Appl	icable Taxes)	

Authorized Signature

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

Signer: Bill Stoud

1

Cinnahan

Phone: (903)237-2684

3-22-23

Thank You for your business!

This Agreement is proudly presented by Xafox and

Tim Lamoine (903)758-0777

For information on your Xerger Accounts as to warm, nerves, complete congress temperature.

WS W82906 02/16/2022 14:08:59

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Pene 1 of

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\* Gruss co. will obide by the terms in the Dir Contract

# Dia-con-4417

Financial Analysis for Gregg County Juvenile Department
Prepared on 2/16/2022

# Current Costs

Trade fems	Agreement	Equipment	Σ			Print Charges	harges			
	Information	Payment	Payment	Mete	Volume Band	Per Pnat	VOLUM	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Meter Charges	Totals
C8055 8TB580146	Leased - 04/19/18	\$176.24	Included	BW	1 - 75,000 75,000+ All Prints		4,172	0 883	\$0.00	\$226.49
Xerox Total		\$176.24	\$0.00				5,165		\$50.25	\$226.49
Grand Total		\$176.24	\$0.00				5,165		\$50.25	\$226.49

# Proposed Costs

Nose Irome	Agreement	Equipment	2			Print C	Print Chargos			
	ngampaga	Perment	Dayment	oleter					Pleny Charges	S0100
1 C8155H (XEROX C8155H)	Lease	\$168.30	Included	1: Black and White Impressions	1 - 20,000	included	4,172	-15,828	\$0.00	\$213.58
	- Term: 48 months	- 202			20,001+	\$0.0051				
				2: Cotor Impressions	All Prints	\$0.0456	883	983	\$45.28	
Total		\$168.30	Inchided				5,165		\$45.28	\$213.58

\$12.91	\$154.92	\$619.68
Monthly Savings	Annual Savings	Contract savings



Customer: GREGG, COUNTY OF

BITTO: COUNTY OF GREGG

**JUVENILE DEPARTMENT** 

310 TURK ST

LONGVIEW, TX 75601-5430

Install: COUNTY OF GREGG

JUVENILE DEPARTMENT

310 TURK ST

LONGVIEW, TX 75601-5430

State or Local Government Negotiated Contract: 072804700

#R-cpo-4412

Product Description Item	Agreement In	formation	Trade Information	Requested Install Date
1. C8155H (XEROX C8155H)  - Envelope Tray  - 1 Line Fax  - Office Finisher  - 2/3 Hole Punch  - Customer Ed  - Analyst Services	Lease Term: Purchase Option:	48 months FMV	- Xerox C8055 S/N 8TB570336 Trade-In as of Payment 49	3/31/2022

ltem	ł ease		Print Charges		Maintenance Plan Features
	Alternative Payment	7188			
1. C8155H	\$168.30	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	\$168.30	Minimum Paym	ents (Excluding Applica	ble Taxes)	

#### **Authorized Signature**

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

Signer: Bill Stoudt

Signature:

Phone: (903)237-2684

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

WS R17264 03/23/2022 14:19:14 Confidential Copyright 2008 XEROX CORPORATION. All rights reserved.

#Greage 6. Will object by the terms and Condition set out in

# Financial Analysis for Gregg County Juvenile Department Prepared on 1/7/2022

# Current Costs

Trade Items	Agreement	Equipment 1 tomore	Maintenance			Print Charges	səō;			Totals
		Payment.	Payment	is eter					Charges	
1 C8055 8TB570336	Leased - 02/09/18	\$176.24	Included	BW	1 - 75,000 75,000+	1-75,000 Included 3,183 15,000+ \$0,0056	3,183	0	\$0.00	\$176.24
				CLR	All Prints	\$0.0508	0	0	\$0.00	
Xerox Total		\$176.24	\$0.00				3,183		\$0.00	\$176.24
Grand Total		\$178.24	\$0.00				2.183		en no	6470 0.4

# Proposed Costs

			Marchine and							
C8155H (XEROX C8155H)	- Lease	\$166.30	Included	1: Black and White	1 - 20,000	Included	3,183	16,817	\$0.00	\$168.30
Fax Line, Office Fin	- Term: 48 months			S C C C C C C C C C C C C C C C C C C C	20,001+	\$0.0051			Seering 1	
				2: Color Impressions	All Prints	\$0.0458	o	o	\$0.00	
						100000000000000000000000000000000000000		-		
		\$168.30	Included		Section of the section of		3,183		20.00 East	CARR 30

Monthly Savings Annual Savings Contract savings	\$7.94	\$95.2	R285 4
	Monthly Savings	Annual Savings	Contract savinos



(800) 284-4270

Rental # 32 20668



clune.net

Rental Customer("Obligar", "You" or "Your")
Gregg County Texas - Maintenance Department
101 East Methvin Suite 110
Longview, TX 75601

cbs-digital.com

A Rental 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: Harry McMahan

EQUIPMENT

One (1) Ricoh MP C3003 TX-USC With Internal Finisher SR3130 (500 Sheet), Paper Feed Unit PB3160, Fax Option Type M3

#### To Clune & Company LC:

All of the equipment referred to above has been received by us in good order and condition and is acceptable to us. We hereby authorize payment by you to the Supplier. We understand that Clune & Company LC makes no warranties concerning this equipment and we agree that we are not relieved from the obligation to pay rent because of any future dissatisfaction with this equipment or the Supplier.

(Please do not sign this form until the equipment has been delivered.)

C13



THE LEASING PROFESSIONAL

TO: Mr. Harry McMahan

RE Gregg County Texas - Maintenance

Department

Phone 903-237-2657 903-234-3181 Fax

harry.mcmahan@co.gregg.tx.us e-mail

February 27, 2015

Number of pages including cover sheet | 5

Bernadette McDevitt From

CLUNE & COMPANY LC

5950 Roe Ave 5950 Roe Ave

Mission, KS 66205

Phone 1-800-862-6633 or 913-498-3000

1-888-862-6601 or 913-498-3001 Fax

Bernadette@clune.net Email

Rental

Agreement #:

32 20668

Dear Mr. McMahan:

Attached is the lease on the Ricoh equipment from CBS.

In order to expedite your order, please have an Authorized County Officer-

- Sign & initial the documentation where indicated and email or fax a copy back to us.
- Email or fax a copy of the County's check for the \$95 documentation fee. Clune is able to reprint and deposit the check copy and the original check can be kept as your "file copy."
- Email or fax a copy of the Authorized signer's driver's license OR have the signature notarized. If notarized, please be sure the notary stamp doesn't cover any of the lease verbiage.
- ☐ Email or fax a copy of the County's Current Tax Exempt Certificate
- O Provide the County's Federal ID # for this transaction:
- After the equipment is delivered, email or fax a copy of the signed Acceptance Notice.
- Unless you have requested payments to be made by ACH a coupon book will be ordered for you when the lease begins.
- Provide proof of insurance listing Clune & Company LC as Loss Payce and Additional Insured.

Thank you for this opportunity to work together.

Sincerely,

**Bernadette McDevitt** 

#### Rental Agreement



Rental # 32 20668

Starting Date



(800) 284-4270

cbs-digital.com

clune.net

Leasing Customer("Obligor; "Your"or "Your")
Gregg County Texas - Maintenance Department
101 East Methvin Suite 110
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: Harry McMahan

FOU	11 23	3. II	m,	PL**1
LUU	1187	,9 E	E	LT.

One (1) Ricoh MP C3003 TX-USC With Internal Finisher SR3130 (500 Sheet), Paper Feed Unit PB3160,

Fax Option Type M3

This contract is subject to cancellation by Lessee at the fiscal year end with 30 days advance written notice in the event funds are not available for

copiers and similar equipment will not be acquired for the remaining teem of the contract.

Minimum Term		Excess per Image Charge	
36 Months	Guaranteed Minimum Monthly Image Allowance	\$ <u>0.0520</u> B & W \$ <u>0.0520</u> Color	Meter Reading/Billing For Additional ImagesX Monthly
Minimum Payment	5,000 B & W - Color	Advance Payment of	Quarterly
<u>\$264.68</u> Monthly		\$ 0.00 (tax exempt) \$ 95.00 Documentation Fee \$ 95.00 Total	Anmaliy

CLUNE & COMPANY LC	Signature X	l'ide :	<u></u>
Notary Stamp Here:	Notary Signature Here:		

<sup>1.</sup> 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 Obligee and Obligor. It may not be altered or modified without our written consent. This Rental Agreement is non-cancelable for the minimum term stated above.

<sup>2.</sup> 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.

- 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 excueded 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 really. 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 cupy 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.

Please initial this back page for fax or email X \_\_\_\_\_



Rental # 32 20668

CLUNE THE LEASING PROFESSIONALS

clune.net

Rental Customer("Obligor", "You" or "Your")
Gregg County Texas - Maintenance Department
101 East Methvin Suite 110
Longview, TX 75601

A Rental 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: Harry McMahan

#### EQUIPMENT

One (1) Ricoh MP C3003 TX-USC With Internal Finisher SR3130 (500 Sheet), Paper Feed Unit PB3160, Fax Option Type M3

#### To Clune & Company LC:

All of the equipment referred to above has been received by us in good order and condition and is acceptable to us. We hereby authorize payment by you to the Supplier. We understand that Clune & Company LC makes no warranties concerning this equipment and we agree that we are not relieved from the obligation to pay rent because of any future dissatisfaction with this equipment or the Supplier.

(Please do not sign this form until the equipment has been delivered.)

## Gregg County Texas - Maintenance Department

Authorized Signer:	(print or type)
Ву:	Date

CI3



Clune & Company LC 5950 Roe Mission, KS 66205 (913) 498-3000 (800) 862-6633 fax (913) 498-3001 (888) 862-6601 Invoice 32 20668 Date: February 27, 2015

Gregg County Texas - Maintenance Department Attn: Harry McMahan 101 East Methvin Suite 110 Longview, TX 75601

TERMS:	DUE: UPON RECEIPT	
		Amount
Documentation	n Fee: Ricoh Equipment	
Docum	entation Fee	\$95.00
Payme	nt Due	\$95.00

Thank you for your business!

#### Rental Agreement



Rental # 32 20668

Starting Date



(800) 284-4270

cbs-digital.com

Leasing Customer("Ohlgor", "You" or "Your") Gregg County Texas - Maintenance Department 101 East Mothvin Suite 110 Longview, TX 75601

clune.net

A Leuse Program of: CLUNB & 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: Harry McMahan

EQUIPMENT

One (1) Ricoh MP C3003 TX-USC With Internal Finisher SR3130 (500 Sheet), Paper Feed Unit PB3160,

Fax Option Type M3

This contract is subject to cancellation by Lessre at the fiscal year end with 30 days advance written notice in the event funds are not available for

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	Minimum Term		Excess per Image Charge	
	36 Months	Guaranteed Minimum Monthly Image Allowance	\$ 0.0520 B & W \$ 0.0520 Color	Meter Reading/Billing For Additional ImagesX Monthly
	Minimum Payment	5,000 B & W Color	Advance Payment of	Quarterly
	\$264.68 Monthly		\$ <u>0.00</u> (tax exempt) \$ <u>95.00</u> Documentation Fee \$ <u>95.00</u> Total	Amually

Obligee:

Notary Stamp Her

LINDA BAILEY NOTARY PUBLIC STATE OF TEXAS My Comm. Expires 01-12-2019

Notary Signature Here

1. You agree to rent from as me, 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 sulfusted) 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 Remail Agreement. This document, which includes the provisions on the reverse sade and my such schedules, shall constitute the entire agreement between Obligee and Ohligor. It may not be altered or modified without our written consent This Rental Agreement is non-caucolable for the minimum term stated shove.

2. You understand and agree that we make no warmaties or representations, expressed or implied, concurring the Equipment, its fitness for use or merchantability, and that you alone selected buth 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, tors 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 centing 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 after any obligation under this Rental Agreement.

(See reverse side for additional terms and conditions)



# **Lease Agreement**

P.O. Box 2235

St. Louis, Missouri 63109

Phone: 314-633-1700 Fav: 314-633-1708

_	Full Legal A	Manus				<u></u>			
1.	1	Gregg County						Phone Humber selfense Code	(903) 237-2684
ESSER								Purch use Order Humber	
9	·	101 East Mathyln Street,	Suite 215	Caly Longview	Sta	TX Zo	75601-	Send Involve to Attaction of:	
L	Equipment (	Location (if not series as above) Hor	th Jail Medical Unit - 10	03 East Methvin S	treet	Longvie	W	TX	75801
	Quantity	Eq.(ement) Nobel	Countration (Albert expenses school,	de il necessary)					
	1	DX4825I	Canon IR ADV DX 482	51					<del></del>
COUPMENT			LEASE PAYMENT INC	LUDES PROPERT	YTAXA	ND IS SUBJEC	T TO THE TE	RMS AND CONDIT	TIONS OF
8			THE STATE OF TEXAS	DIR CONTRACT	# CPO-4	437.			
	<u></u>		PAYMENT INCLUDES I	MAINTENANCE AL	ND SUP	PLY AGREEME	NT COVERIN	G 3 400 BLACK IM	PRESSIONS DED
L			MONTH. ANY ADDITIO	NAL WILL BE INV	OICED (	WARTERLY AT	\$.009.		THE SOUTH OF LIKE
				-					
岌		This trase: 00ES include	sarvice so detailed on Attached 8	Bervice Addendum.					
SERVICE		Tive Peace: DOES not line	tude serviço.						
97		PAPER AND STAPLES ARE EXCLUDED FROM	Trin a nonement						
	E presone the	eledge over agree that, in relevae upon your at a share listed equipment for your use under this	a Annual Marianna & State	9	ह	if of Leann Payments	Leano Payment	(PLIN) Sales Tex	grouping Total Lease Payme
W	and Cobass	contained in both sides of this Agreement, and of and become part of this Agreement. You act and understand that this is a non-carostal IT MUST BY SIGNED BY AUTHORIZED REF	triceneege to have read and agree she Accessment for the 6.6 terms she	and in all the Terree	INFORMATION	48	\$182.83	+ EXEMPT	<b>\$162.83</b>
LEASEE SIGNATURE	STX	1.1	Print Name		E .			•	
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111	PUTC	chasing Agen	3-le-20	23	PAYMENT	Tam of Lesse Paymen	is in Months	Payment Frequency	
EAS	X	5 5.	Pint Name	V-500 - 17 10	-		18	Alcording	
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	Title	ned cell 1	Legal Nation of Corporation of Pi		06	Stuls	1H F. Ju	tas V	3/23

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

TERMS AND CONDITIONS

# **Solution Overview**



## Datamax Recommendation - Medical Unit of North Jail

R	Recommended Configuration:						
▶	New C	anon imageRUNNER ADVANCE DX4825i Black & White Copier					
	b.	25 Page Per Minute Multi-Function Print (Copy, Print, Scan, Fax)					
	•	1x 200-Sheet Single Pass Document Scanning Feeder – scans up to 270 images per minute					
	<b>b</b>	2x 550-Sheet Paper Trays, 1x 150-Sheet 8ypass Tray, 1x Cabinet Drawer					

Da	atam	ax/Texas DIR Lea	sing Option:	
<b></b>	48	Month Term	Includes equipment & all-inclusive service plan including pages outlined below.	\$162.83

Includes initial delivery, installation, setup, network and training at no additional cost

Da	atamax All-Inclusive Service Plan:	
<b>&gt;</b>	All-Inclusive Service Plan:	Included in the above
	Includes all service calls, preventive maintenance calls, electrical and mechanical parts, fuser all, drums and toner at no additional charge. Excludes supplies such as paper and stagles.	
•	INCLUDED Black Impressions Per Month:	3,400
•	Additional Black Impressions to be invoiced at:	\$.009

Systems Implementation & Support:	Additional Datamax Benefits:
Includes:	includes:
▶ Delivery, Installation & Networking	► Total Satisfaction Guarantees
► MAXimizer Learning® Stand-Alone Training	▶ 4 Hour On-Site Response Time Guarantee
► ConnectCare™ Guarantees (if connected)	► Partnership Reviews for Solution Optimization
► PrintView™ Proactive Service & Toner	► Free Next-day Shipping of Contract Toner

The above prices do not reflect applicable taxes.

PROPRIETARY NOTES: All the prices and conditions in this proposal are valid for thirty [30] days from the date of proposal unless extended in writing or upon acceptance by Gregg County - Sheriff's Dept. All Information in this proposal is to be considered proprietary and property of Datamax Inc. All documentation and proposal information will be returned to Datamax at its request. Only those identified parties within that are part of the decision-making committee will have access to this proposal. Nothing in this proposal shall be copied, distributed or used by without written authorization of Datamax Inc.



P.O. Box 2235

St. Louis, Missouri 63139

**Leasing Division** Phone: 314-633-1700 Fax: 314-633-1708

	Full Legal #	Gregg County								Code	arber wiArea	903-23	36-8409
SE	OBA Harre	MOTOR Jan BOOK-II	n							Purchase	Order Humber		
LESSEE	Billing Addi	101 E. Methvin St	reet, Suite 559	City	Longview	State	TX	Zip	75601	Send Invo	ice to Altertion	1	
	Equipment Location (f not serie as above)  Gregg County North Jail Book-In							·					
	Sharely	Fo-to-wil-Aladei	Ossoription (Atlants pag										
	1	IR6555i II	Canon IR6555	i II Digital C	Copier			77					
MENT			PAYMENT INC	CLUDES MA	INTENANCE.	AND SUP	PLY CON	TRA	CT COVERI	NG 25,00			ONTH
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#### TERMS AND CONDITIONS

All prices shown herin are subject to the State of Texas DIR Contract # TSO-3101.

**Xelox** 

Customer: GREGG, COUNTY OF

BUTO: PURCHASING

101 E METHVIN ST

LONGVIEW, TX 75601-7200

Tax IDF: x

Negotated Contract: 072804700 DIR CPO 4412 Instal: PURCHASING

101 E METHVIN ST

LONGVIEW, TX 75601-7200

Solution

Product Description Item	Agreement Ir	Agreement Information		Requested Install Date
1. C8145H (XEROX C8145H)  - Envelope Tray  - 1 Line Fax  - Office Finisher  - 2/3 Hole Punch - Customer Ed - Analyst Services	Lease Term: Purchase Option:	48 months FMV	- Xerox 7855PT S/N MX4769833 Trade-in as of Paymeni 61	11/5/2020

3, 102.03	1 10 10	Pricing	
100	MARK!	L-RELEVELENCE	

Item	Lease Minimum Payment	Meter	Print Charges Volcaie Band	Per Print Rate	Maintenance Plan Features
1. C8145H	\$151.22	1: Black and White Impressions	1 - 15,000 15,001+	\$0.0051	- Consumable Supplies included for all prints - Pricing Fixed for Term
		2: Color impressions	All Prints	\$0.0456	
Total	\$151.22	Minimum Paym	ents (Excluding Applicat	de Taxes)	

#### Authorized Signature

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

Signer: Kelli Daviş

Phone: (903)237-2684

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



Terms and Conditions

INTRODUCTION:

 NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negoliated 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.

PRICING PLANIOFFERING SELECTED:

FUKED 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:** 

3. REMOTE SERVICES. Certain models of Equipment are supported and serviced using data that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Data") via electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access 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 Data Include

product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Xerox for billing, report generation, supplies reptentshment, support services, recommending additional products and services, and product improvement/development purposes. Remote Data will be transmitted to and from you in a secure manner specified by Xerox. Remote Data Access 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 Data Access for the purposes described above. Upon Xerox's request, you will provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment. You will enable Remote Data Access via a method prescribed by Xerox, and you will provide reasonable assistance to allow Xerox to provide Remote Data Access. Unless Xerox deems Equipment incapable of Remote Data Access, you will ensure that Remote Data Access is meintained at all times Maintenance Services are being performed.



GREGG COUNTY AGREES TO ABIDE BY THE TERMS AND CONDITIONS SET OUT IN THE DIR COO 4412 CONTRACT



# **Lease Agreement**

P.O. Box 2235

St. Louis, Missouri 63109

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

	Full Legis No	regg County									Phone No Cade	Piber wi/ees	903-66	3-0400
LESSEE	DBA Nate (	Gregg County	- Commissi	oner Pct.1							Perchase	Order Number		
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	Equipment La	ocation (if not same as above)	1179	FM 449				ı	Longview	1	TX		75605-	7426
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	by reference and Condition	contained in both sides of this e) and become pert of this Agons and understand that this	greatent. You ack	inowledge to have read an is Agreement for the full to	d togreed to	all the Terms	PAYMENT INFORMATION	48		\$177.16	+			\$177.16
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						LESSOR	For [	Datamax	inc. Leasing	Divisio	on			
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#### TERMS AND CONDITIONS

- All prices, terms, and conditions in this tease is subject to the State of Texas DIR Contract # CPO-4437
   Lesse price shown includes all property tax related to the equipment.

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#### 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, stroubleshooting 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 faitures 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, 6:00 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 cell 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) months revice contract bese 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 baner machine will be delivered FREE OF CHARGE within eight (8) business hours of the decision to provide the baner. 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.

	This ImageCare Management Addendum subject to the terms and conditions of the State of Texas DIR Contract # CPO-4437.
ONS	
TERMS AND CONDITIONS	
TERMS	
	Tip.
	This Addendum is Accepted Declined by:
ACCEPTANCE	Pelly Daws Purchasing Agent 11/26/19
ACC	OATAMAX AUTHORIZED MANAGEMENT APPROVAL Tiles Date



# ImageCare Management | Addendum

4545 Old Jacksonville Highway Tyler, Texas 75703 (903) 839-2255 ° 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 attaines, we're proud to present imageCare a lotal 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.

_	Full Logal Name Co.	an Cou		Account No	mber			PO Humber			
유	Rilling Address	egg Cou		City				_	Zip Cod		
BILL-TO	117	9 FM 44				Longview		State TX		75605-742	
L	Contact Name Par	tl Harris	on	Phone Num	ther	(903) 663-0400		Email Address	* patti.harrisor	@co.gregg.tx.us	
6	Ship-To Company Gre	egg Cour	nty - Commissioner Pct.1	Account No	mber	7045537		Office Hours			
SHIP-TO	Shipping Address	9 FM 44		City	City Longview State T			State TX	( Zip Code 75605-7426		
ᇙ	Key Operator Pal	ti Harris	on	Phone Num	ber	(903) 663-0400		Email Addres	patti, harrisor	@co.gregg.tx.us	
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						30 22 33 6			Columbia Colora		
	<u>N</u> ew Equipm	ent # .	5 Year imageCare Guarantee	Term ]		This Addendum I	Replaces the F	resent A	greement/Addendu	m on:	
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	"Addendum," by include supplies	Datamax o such as par	f Texas, hereinafter referred to as "Compa per, transparencies, staples, etc.) at no ad	any." This Adden	dum in This Ad	cludes all service calls, electri Idendum does succort tande	cal and mechanica m Equipment confi	parts, fuse	er oil, drums and black/oo	or toner (not to	
	Addendum:			•							
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) ) )		Additional	copies/prints to be invoiced	monthly <u>or</u>	□ q	uarterly at:					
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	4		"per black copy/print and	-		"ner	color copy/pant				
	Additional Notare "Plus additional state/local taxes.										



# **Lease Agreement**

P.O. Box 2235

St. Louis, Missouri 63109

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

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	Full Legal Na	Gregg County					Phone Humber w/Area Code		
ESSEE	DBA Name (	(Fam) Gregg County - Commis	sioner Pct. 3				Purchase Order Number		
ES	Billing Addre	6174 FM 2206 (Harrison I	Road) Cly Longview	State	TX Zp	75604-803	Send Invoice to Attention		
L	Equipment L	ocation (if not same as above) 617	4 FM 2206 (Harrison Road)		Longviev	V	TX	75604	8033
	Quantity	Eq.ipment/Model	Description (Algach separate achedule if necessary)						
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EQUIPMENT						_			
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SS		This leads: DOES not in	aciude service.						
		PAPER AND STAPLES ARE EXCLUDED FR	OM THIS AGREEMENT.						
	prepare the	above Ested equipment for your use under the	signature below, LESSOR will incur costs to acquire and his Agreement. You agree to all the Terms and	8	# of Lease Payments	Leage Payment	(FLUS) Sales Tax	(EQUALS)	Total Lease Payment
	by reference and Conditi	<ul> <li>and become part of this Agreement, You a ions and understand that this is a non-cancel</li> </ul>	nd in any attackments to seme (all of which are included acknowledge to have read and agreed to all the Terms lable Agreement for the full term shown herein.	INFORMATION	48	\$182.04	•	-	\$182.04
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GNA		elli Dais	Kell Davis						
IS II	+lu	rchasina Aa	Pnt	PAYMENT	Term of Lease Paymer	ts in Months	+ Payment Frequer	=	
ASE	Syları	7	Pitel Hamo	ď		48	<b>✓</b> Mont	hly 🔲	Quarterly
=	This Date				RTIES UNDERSTAND.	AND AGREE THAT	THIS AGREEMENT IS N	OT A CONT	RACT UNTIL SIGNED
	For	-	Legal Name of Corporation or Partnership		LESSOR Signature	100	Date		
					X Print Name	Lucy /	Title	/07/2019	
				ESSOR			Lican		
				LES	For Datamax	nc. Leasing	Division		
					Agreement Number		Agreemen	Сопиненсен	eril Date

TERMS AND CONDITIONS

 This contract and all prices subject to the terms and conditions of the State of Texas DIR Contract # CPO-4437.

Item Description	Units	Unit Price	Ext Price
1	1	182.04	\$182.04
COPIER LEASE CANON IRC3525ì			
Includes: Canon IRC3525i Digital Copier			
Cassette Feeding Unit-AP1			
Inner Finisher-K1			
Copy Tray-J2			
Super G3 Fax Board-AZ1			
Payment includes Service and Supply Contract for			
1500 black and white copies per month. Excess B/W			
copies bille @ \$.0109. All color copies billed at \$.0657			
48-Monthly Payments @ \$182.04			
All prices in this purchase subject to the terms and			
conditions of the State of Texas DIR Contract # CPO-4437			
TOTAL			\$182.04



# ImageCare Management | Addendum

4545 Old Jacksonville Highway Tyter, 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 clents achieve their business goals through stable, reflable technology foundations that are managed using Industry-defining best practices. In support of this altence, 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.

_	Full Legal Name G	regg Co	intv	Account Humber		PO Numb	ber					
	Rillion Address			City	Langularu	State T	y Ze C	ode Tenna ess				
	Contact Manua	at Points	206 (Harrison Road)	Phone Number	Longview	Email Adv		75604-803				
_		or LAWE			903-236-2686							
2		regg Co	anty - Commissioner Pct. 3	Account Humber	7045228	Office Ho						
SHIP-IO		174 FM 2	206 (Harrison Road)	City	Longview	State T.	X Zp C	75604-8033				
כע	Kuy Operator p	at Points		Phone Number	903-236-2686	Encall Add	tracs					
	Qualified Equipment Ty	pes	****									
	Equipment Condition/G	uarantee Terr			Contract Start Date		Addendura Number					
	New Equipment 1 [5 Year ImageCare Guarantee Term			rm 1	This Addendum Replaces the Present Agreement/Addendum on:							
9			•	,								
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	"Addendum," I	by Datamax	ipment, havinatier referred to as "Equipment," of Texas, hereinafter referred to as "Company." aper, transparencies, staples, etc.) at no addition									
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- 1				armost								

# MAGECARE GUARANTEES

AND CONDITIONS

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#### 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, 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 tailures 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 Print/New:
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 retrolls as required.

#### ImageCare | Up to 5 Year Response Time Guarantee

The Company guarantees an average response time for service (excluding schedulad 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 lechnician 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) 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 barner machine will be delivered FREE OF CHARGE within eight (8) business hours of the decision to provide the barner. The Free Loaner Guarantee does not apply to Production

Quetamer

#### 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.

- 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 mailunction is caused by fire, act of God, varidatism, 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 bitled 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.
- 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.
- 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. CMYIC). 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 learn
- 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.

١		This Addendum is Accepted	Declined by: Purchagas Aprot	11/12/19 -
18	۱ د	CUSTO ER SIGNATURE	Tibe	2110171
Ľ		DATAMAX AUTHORIZED MANAGEMENT APPROVAL	Title	Date



# **Short-Term Rental Agreement**

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

0	Full Legal Name Gregg Conty		Account Humber		PO Number		
ы	Billing Address	710 W South MLK Blvd	City	kilgore	State TX	<sup>Zip Code</sup> 75663	
8	Contact Hame	Idela Murry	Phone Humber	903-236-1708	Email Address idela.r	nurry@co.greag.tx.us	
는	Obio To Company		Lancación (Acidone)		Office Name		
٦	Ship-To Company	Gregg County - Commissioner PCT 4	Account Humber		Office Hours		
일		Gregg County - Commissioner PCT 4 710 W South MLK Blvd Lidela Murry	Account Humber City	Kilgore	Office Hours State TX	Zp Code 75663	

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.

	1 "	e Custon	ner Agrees To:							
				b)	Pay the	e Company a Basic Rental C	harge in advance of	\$35.	00	plus applicable
	<b>□</b>	Month-	to-Month Plan		laxes o	Exempt	per month which inclu	ides	1,500	black copies/
SK SK			Il Plan will continue in affect for thirty (30) days, and for successive thirty (30) day period until terminated		prints p	per month and	100 per	color copy/prin	is per month.	
2		by either party with ten (10) days written notice prior to the end of any such period.			Additio	nal copies/prints to be invoic	ed monthly at	\$0.01750	per	black copy/print and
RENTAL PLANS		·	• 55 ( ) 60			\$0.08000	per color copy/print.			
12	a)	Pay the Co	ompany a Basic Rental Charge in advance of	c)	Submit	Equipment meter readings	to the Company on a month	lly basis.		
			952 116.2. HS	The	charges	contained herein are subject	to change at the expiration	n of the initial te	orm of this Agre	gement. In the event of
		and a remo	oval fee of	len	(10) days	pe, the Customer may termin s written notice of the Custon Il become effective and apply	ver's desire to terminate. If	the Customer o		
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#### ImageCare i 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 unbinely faitures 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 retrolits as required

#### ImageCare | Response Time Guarantee

The Company guarantees an average response time for service (excluding scheduled Preventive Maintenance cells) of four (4) hours or less within the D/FW metropolitan area Monday through Friday, 8:00 a.m. until 5:00 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 everage response time for a six (6) month period of four (4) hours or less, the Company will credit (wenty-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 baner

#### imageCare | Replacement Guarantee

The Company will replace the Equipment specified herein with a like or substantially similar place 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 Company's then current hourly training rates.

- Title to the Equipment shall remain with the Company during the term of this Agreement.
- 2. The Customer shall not make changes to the Equipment for 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.
- 3. 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, lire, 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
- 4. 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
- 5. This Agreement is tonar-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 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 copylprint 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
- 6 The Customer agrees to provide a fixed wall outlet that meets manufacturer electrical requirements for all Equipment covered under this Agreement. If the Customer fails to provide setisfactory 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
- 7. 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 mater disputes that result in a contract billing adjustment will be subject to an administrative processing charge
- 8. 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.
- 9. In addition to the charges provided for herein, the Customer agrees to pay the Company any applicable taxes which are tevied or payable by the Company as a result of the rental, use or sate of the Equipment covered by this Agreement
- 10 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
- 11. 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.
- 12. In the event of cancellation by either party, the Customer shall a himmediately return the Equipment to the Company, b ) pay all ungoid meter copy charges, and c.) pay injudated damages equal to the number of Basic Monthly Reptals according to the Liguidation Damage Schedule authors beginning
- 13. 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.
- 14. This Agreement is not assignable by the Customer
- 15. 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 manufacturents recommendations are useful for copying purposes. THE COMPANYIS 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

NCE	This Agreement Accepted by:	A	11/0/21
3	CUSTOMER SIGNATURE	Title	Date
CCEPT	Keeth July	Account Exec	10/28/2021
<	DATAMAX AUTHORIZED WAS GENERAL APPROVAL	Title	Oate
	0		



## **Lease Agreement**

P.O. Box 2235

St. Louis, Missouri 63109 Phone: 314-633-1700 Fax: 314-633-1708

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You agree to all the Terms and in to the action of this Agreement, and in any attribution to testing did in which are included come part of the Agreement, and in any attribution to the same (all of indice any included come part of the Agreement (You aphonologies to have read and agreed to all the forces and in the facts and in the facts and advanced to all the facts.  BY SIGNTED BY AUTHORIZED REPRESENTATIVE  Prix I will be a non-carried to the fact term should be as a non-carried to the fact term should be all the facts.  BY SIGNTED BY AUTHORIZED REPRESENTATIVE  Prix I will be a non-carried to the fact term should be added to the facts and the fact terms and term	DOES not facilities service.  AD STAPLES ARE EXCLUDED FROM THIS AGREEMENT.  diagnose that, in reliannos upon your signature below, LESSOR will incur coals to acquire and bed equipment for your uses update this Agreement. 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IND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.  If agree Plast, in reliance upon your algorishme before, LESSOR will incur cooks by acquire and and appropriate for your size under this Agreement. You agree to all the Terms and in the observation, and in any altractions in the same (all of which are included come part of this Agreement, You acknowledge to have read and agreed of all the Terms and any service of this Agreement, You acknowledge to have read and agreed to all the Terms and appropriate that the is a non-carcoslable Agreement for the late term shown he will be Terms and appropriate that the same and agreed to all the Terms and appropriate that the same and agreed to all the Terms and appropriate that the same and agreed to all the Terms a	DOES not technic service.  IND STAPLES ARE EXCLUDED FROM THIS A GREENENT.  If agree Ptal, in reference upon your algoristure below, LESSOR will incur could be acquire and bid deplayment for your sale under the Agreement. You agree to all the Terms and to be for the Agreement, and in any altacherent is to some (all of which are included come part of this Agreement. 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1. This lease contract subject to the terms and conditions of the State of Texas DIR Contract # CPO-4437.



St. Louis, Missouri 83109 Phone: 314-833-1700 Fax: 314-833-1708

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All prices contained herein are subject to 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

August 3, 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 - Sherrif's Office** 

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

ITEMS PROPOSED	QUANTITY
Canon iR 1643iF	1
Canon IR 4535 III	3
DADF-AV1	3
Cabinet Type-Q	3
Inner Finisher-J1	3
Canon CiR C5550i III	1
Cassette Feeding Unit-AM1	1
Staple Finisher-Y1	1
Buffer Pass unit-L1	1

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

Texas DIR4 48-Months O \$799.49 Currently Pay \$725.60 Différence of 173.89 more Per mth.

This contract would provide FULL SERVICE<sup>5</sup> for: B/W copies/prints made over above amount will be billed at: COLOR copies/prints made over above amount will be billed at:

30,000 Black/White Copies/Prints per month \$0.0070 per additional Copy/Print This contract also provides FULL SERVICE<sup>5</sup> for: Not Applicable COLOR copies/prints per month \$0.0500 per additional COLOR copy/print

Keith Judy

<sup>&</sup>lt;sup>4</sup> TEXAS DIR and Muni Lease includes all property tax.

<sup>&</sup>lt;sup>5</sup> 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.

# **datamax**

## **Lease Placement**

C	ATAM	AX Leasing Div	vision		-	_							St. Le		lissouri 63109
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Leasing Drvision

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

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TERMS AND CONDITIONS

 All prices shown are subject to the State of Texas DIR Contract # CPO-4437.



# **Lease Agreement**

P.O. Box 2235

St Louis, Missouri 63139

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

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#### TERMS AND CONDITIONS

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



# **Lease Agreement**

P.O. Box 2235

St. Louis, Missouri 63109

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

	Full Legal N	Gregg County						*	Phone Humber withest Code	(903) 2	36-1724
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# **Lease Agreement**

P.O. Box 2235

St. Louis, Missouri 63109

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	Full Legal A	Gregg County		1 3				Phone Number w/Area Code	903.23	6.1724
LESSEE	DBA Name	Gregg County -	Tax Assessor					Purchase Order Number		
ij	Billing Addr	101 East Metrivii	n Street, Suite 215	Cly Longview	State 1	X Zp	75601-723	Sand Involce to Attention of:		
	Equipment I	acellon (if not same its above)	101 East Methvin S	treet, Suite 215		Longvie	W	TX	75601-	7235
	Quantity	Equipment/Model	Description (Attach sepa	zie schedule if necessary)						i Diller
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EQUIPMENT			All prices show	क are subject to the Stat	e of Texas	DIR Contra	ct # CPO-443	7.		
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TERMS AND CONDITIONS

All prices shown above are subject to the terms and conditions of the State Of Texas DIR Contract # CPO-4437.



# ImageCare Management | Addendum

4545 Old Jacksonville Highway Tyler, Texas 75703 (903) 939-2256 \* 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 aliance, we're proud to present ImageCare a lotal care maintenance solution for organizations with monoctrome 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.

_	Tr. 61 1 No		<del></del>	I.		<del></del>				
2	Full Lagal Name	Gregg Cou	inty		oscunt Number			PO Number		M.
BILL-TO	Billing Address	101 East M	ethvin Street, Suite 215	C	Řγ	Longview	_	State TX	Zip Code	75601-723
60	Contact Name	Cathy Cran	ık	P	hone Number	903-236-1724		Email Addres	a cathy.crank.c	o.gregg.tx.us
9	Ship-To Company	Gregg Cou	nty - Tax Assessor	٨	ccount Number	7020009		Office Hours		
SHIP-TO	Shipping Address	101 East M	ethvin Street, Suite 215	C	ily	Longview		State TX	Zip Code	75601-7235
ङ	Key Operator Name	Cathy Cran	ik	P	hone Number	903-236-1724		Email Addres	cathy.crank.c	o.gregg.tx.us
	Qualified Equipmen	it Types								
	Equipment Condition	n/Gusrantee Term				Contract Start Date	· · · · · ·		Addendum Humber	
	New Equ	ilpment :	.1 (5 Year ImageCare Guarar	tee Term )		This Addendum	Replaces the F	resent A	greement/Addendur	n on:
	Used Eq	uipment	.1 4 Year ImageCare Guaran	tee Term		Model # (s):			Tag # (s):	
EQUIPMENT COVERED	Model Number	NewfUsed	IA.						-W = 1	
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NS.		] ImageC	Care   Monthly Plan					_	1100	
RE PLANS		-	ees to pay monthly in advance			per month. Fo	r a period of one	(1) year w	hich covers:	
	2		black copies/prints per	month an	d	colo	r copies/prints pe	er month.		
Ş		Additiona	copies/prints to be invoiced	month	vor 🖂	quarterly at:				
MAGECA			*per black copy/print a		7 E		color copy/print.			
#							чения воругания.			
	100		are   Quarterly Plan							
	1	Customer agre	es to pay quarterly in advance	-210		per quarter. Fo	or a period of one	(1) year v	which covers	
		-00-	black copies/prints per	quarter ar	ıd	colo	r copies/prints pe	er quarter		
		Additiona	copies/prints to be invoiced qua	rterly at.						
			*per black copy/print a	nd		*per	color copy/print.			
	Additor	sal Hotes	*Plus additional state/i	cal 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, like 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 unlimity 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 technicien is on focation to repair the Equipment. Service calls resolved remailed 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 leventy-live percent (25%) of the next six (6) month period of 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 stimitar 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.

7	1. This Image Care Management Agreement subject to	the terms and conditions of the State of	of Texas DIR Contract # CPO-4437.
TERMS AND CONDITIONS			
ACCEPTANCE	This Addendum is Accepted Declined by:  X CUSTOMER SIGNATURE  DATAMAX AUTHORISED MANAGEMENT APPROVAL	Perchasing F	1gent 7-14-202



# **DMX Equipment Return Voucher**

	Ship-To Company	Gregg County - Tax Assessor	Account Number	7020009	Office Hours		
1 52	Shipping Address	101 East Methvin Street, Suite 215	City	Longview	State TX	Zip Code	75601-7235
	Key Operator Name	Cathy Crank	Phone Number	903-236-1724	Email Address	cathy.crank.c	o.gregg.tx.us
	Sales Consultant	Keith Judy	Pay#		Rep Phone	(903) 235-3309	

Model	Tag/Serial Number Accessories	Total Meter Reading	SAW Meter	Color Meter
Canon IR4225	RKJ21027			
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X CUSTOMER SIGNATURE  RECTASIONS ABOUT 7-14-20
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1218 McCann Road Longview, TX 75601 (903) 758-2679

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

July 13, 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 - Tax - Property** 

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

ITEMS PROPOSED	QUANTITY
Canon iR DX 4735i	1
DADF-AV1	1
Cabinet Type-Q	· 1
Inner Finisher-J1	1
Super G3 Fax Board-AS2	1
Addit IT Support for TX DIR	1

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

#### Government<sup>4</sup>

48-Months @ \$172.35 Currently Pay \$171.78

This contract would provide FULL SERVICE<sup>5</sup> for: B/W copies/prints made over above amount will be billed at:

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

3,000 Black/White Copies/Prints per month \$0.0090 per additional Copy/Print

This contract also provides FULL SERVICE<sup>5</sup> for: **Not Applicable** COLOR copies/prints per month

Keith Judy

Version 12.18.2019

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

<sup>&</sup>lt;sup>2</sup> Plus Taxes. Purchase for \$1.00 at Lease-end. Subject to credit approval.

<sup>&</sup>lt;sup>3</sup> Plus Taxes. One payments due at installation followed by 11 monthly payments. Subject to credit approval.

TEXAS DIR and Muni Lease includes all property tax.

<sup>&</sup>lt;sup>5</sup> 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.

# datamax

**Lease Agreement** 

Leasing Division

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

_					Phone	B: 314-033-170	0 Fax 314-633-1708
	Full Lagat N	Gregg County				Phone Herber sullysa Code	
ESSEE	DBAName	(Fary) Gregg County - Tax Asse	essor			Parchase Order Humber	
LES	Silling Addre	101 East Methvin Street,	Suite 215 Cay Longview	State TX Zip	75801-7235	Send Invoice to Altention	
	Equipment (	Lecation (if not same as above) 101	East Methvin Street, Suite 215	Longvie		TX	75601-7235
_	Quantity	Endament/Model	Concretion (Atlanta morratin anticolor) il reconstratori				
	1	DX4725	Canon IR ADVANCE DX 4725				
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щ		This lease: [7] DOES inclu	do service as detailed on Attached Service Addendum,	371	71.1	11-8-2 1-8-2	I
SERVICE		This insize: DOES not le		۱ سر			
8	,	DOES not to	clude service.	End	. \	1-8-1	<b>15</b>
		PAPER AND STAPLES ARE EXCLUDED FR	ON THIS AGREEMENT,		·		
	You acknow	stodge and agree that, in retaince upon your above listed equipment for your use under 8	algrature below, LESSOR will incur costs to acquire and	Z Fol Lease Paymen	ts Lease Payment	Prius, Sales Tax	(COUNTS) Total Lease Payment
1	Conditions by reference	contained in both sides of this Agreement, ar a) and beginne part of this Agreement. You a	Na Agreement. You agree to all the Torans and id in any attachments to same (all of which are included icknowledge to have read and agreed to all the Torans	12 48	\$148.71	i Franci	= \$148.71
黑	and Condi	ions and uniderstand that this is a non-careet HT MULTIBY SIGNED BY AUTHORIZED RI	46 in any allachments to same (all of which are included icknowledge to have read and agreed to all the Tomas able Agregathins for the full term shown herein. PPRESONTATIVE	N N N	\$140.11	+ Exempt	= \$148.71
LEASEE SIGNATURE	Sprave	VOi O Low	Profit in a second	# d Loade Paymer  48  48  Torm of Leene Pays		+	π
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TERMS AND CONDITIONS

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



## **Lease Placement**

P.O. Box 2235

D	ATAM	AX Leasi	ing Division							P	hor	ne: 800-6			lissouri 63139 314-633-1708
0	Full Legal Name	Gregg Co	ounty Veterans S	ervice Center		Account Num	per					PO Number			
BILL-TO	Plame Billing Address	1203-A E	ast Marshall Avei	100		City	City Longview State TX				State TX		Zip Code	75601560	
8	Contact Name	Kevin Ma	rshall			Phone Numb	<b>"</b> 903	3-237-2	268	4		Email Address	Kevin.	marshall(	@co.gregg.tx.us
	Ship-To Company	SAME				Account Num	<del>for</del> 700	GC05				Office Hours			
2	Shipping Address	1203-A E	ast Marshall Aver	nue		City	Lo	ngviev	٧			State TX		Zip Code	75601-5604
SHIP	Shipping Address Key Operate Harne	Kevin Ma	rshall			Phone Musto	903	3-237-2	268	4		Email Address	Kevin.	marshall(	@co.gregg.tx.us
	Helmork Contact					Phone Number	•					Email Address			
	Sales Consu Keith Ju			Pay #		Phone (002) 225	2200	1 [		Model Canon IR2525		# or Tag #	Total Black	Mater End	Total Color Mater End
₹		0/42/2040	Delvery Type	l (notell		(903) 235- M/A Plan		1	α,	Canon IK2525	rku	J9668B			
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# **Lease Agreement**

P.O. Box 2235

St. Louis, Missouri 63139 Phone: 314-633-1700 Eav. 314-633-1700

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		Full Legal No	Greg	g Coun	ty Veterans	Service Center						-	Phone Number 1 Code	w/Aces	903-23	37-2674	
	LESSEE	DBA Name (T any) Gregg County Veterans Service Center										Purchase Order	Number				
1	ES	888ing Address 1203-A East Marshall Avenue Chy Longview						Sta	TX	Zφ	75601-560	Send invoice to of:	Attention	Kevin			
		Equipment Location (II not some as above) 1203-A East Marshall Avenue							Lo	ngviev	N	TX	1	75601	-5604		
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	ш					Subject to terms	and con	ditions of the	State of	Texas Di	R Con	tract # TSO-:	3101				
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ı	<u>,,</u>	This lease: ODES include service as detailed on Attached Service Addendum.															
	SERVICE																
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		PAPER AND STAPLES ARE EXCLUDED FROM THIS AGREEMENT.															
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		Conditions of by reference	ontained in bo ) and become	th sides of part of this	this Agreement, a Agreement, You:	nd in any allachments to sar acknowledge to have read a	twio fa) em	ich are included	PAYMENT INFORMATION	48		\$159.19	+		=	\$159.19	
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Subject to the terms and conditions of the State of Texas DIR Contract # TSO-3101.



# **DMX Equipment Return Voucher**

	Ship-To Company	Gregg County Veterans Service C	Center Account Number 70GC05		Office Hours		
-15	Shipping Address	1203-A East Marshall Avenue	Caty	Longview	State TX	Zip Code 75601-5604	
1	Key Operator - Name	Kevin Marshall	Phone Humber	903-237-2684	Email Address Kevin.	marshall@co.gregg.tx.us	
L	Sales Consultant	Keith Judy	Pay#		Rep Phone (963) 235-	1109	

Model	Teg/Serial Number	Accessories	Total Meter Reading	BAW Moler	Color Meter
Canon IR2525	FRU96688				
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SIGNATURE X SIGNATURE X X X X X X X X X X X X X X X X X X X	PA	09/09/19
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# 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

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0		egg Cou	nty Veterans Service Center	Account Number			PO Number				
BILL-TO		03-A Eas	t Marshall Avenue	City	Longview		State TX		Zip Code	75601-	560
	Contact Name Ke	vin Mars	hali	Phone Number	903-237-2684		Emeil Addres	Kevin.m	arşhall(	Dco.gred	g.tx.us
0	Ship-To Company Gr	egg Cou	nty Veterans Service Center	Account Number	Account Number 70GC05			Office Hours			
SHIP-TO	Shipping Address		t Marshall Avenue	City	Longview		State TX		Zip Code	75601-5	604
ŝ	Key Operator Ke				903-237-2684		Email Address	Kevin.m	arshall@	Dco.greg	g.tx.us
一	Qualified Equipment Type	ıt I									
	Equipment Condition/Gua	rantee Term			Contract Start Date			Addendum Number			
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EQUIPMENT											
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	Comments							Equipment Sc	hedule Attack	nd N	0
	"Addendum," by	Datamax o	ment, hereinafter referred to as "Equipment," If Texas, hereinafter referred to as "Company,	* This Addendum in	cludes all service calls, electri	cal and mechanica	l parts, fuse	oil drums and bi	lack/color to	mer (not to	
	Addendum:	clude 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:									
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			ent covers: 5,000 invoiced	black copi	es/prints per month and		N/A	color copie	es/prints p	er month.	
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		<u>AUGITIONA</u>	_copies/prints to be invoiced quarterly	at:	<b>9</b>	مامه معمداست					
			*per black copy/print and		- per	color copy/print.					
	Additional Not	les	"Plus additional state/local ta	Xes							

# \* Subject to the terms and conditions of the State of Texas Dir contract #T50-3101

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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 mageCare Agreement at the end of 90 days WITHOUT penalty. Any lease and service charges incurred up to this point must be paid in full

- .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, vandetism, 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 manufacturers 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 twently 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 cobr copy/print application is within twently percent (20%) of the industry standard twently (20%) density coverage on a letter size (8 1/2 x 11) sheet of paper, and if applicable, the cobr copy/print application is within twently percent (20%) of the industry standard twently (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 bitled 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.
- 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.
- 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 FORA PARTICULAR PURPOSE.

CEPTANCE	This Addendum is Accepted De	eclined by:	9	oa liala
¥C L	DATAMAX AUTHORIZED MANAGEMENT APPROVAL	Title		Date

GUARANTEES

MAGECARE

AND CONDITIONS

*LERMS*