



Contract Acknowledgement in lieu of Purchase Order

_{I.} Robert Newsom	, as an authorized agent of	Hopkins County	am making
(Purchasing Agent Name)	,	(Agency Name)	
the attached purchase / lease / re	ental as specified in agreem	entP01262023 JW	under the
(circle procurement typ	e)	(Purchase Agreement Number)	Ī
terms and conditions of State/Asso	ociation Contract Number	DIR-CPO-4437	and the state of t
		(State/Association Contract Numbe	r)
Signature DocuSigned by: Judge Robert Nue AAB6D30DE0E647A	/som		
Title Hopkins County :	Judge		
1/25/2023			
Date			



Short-Term Rental Agreement

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

							126 608
0	Full Legal Name	Hopkins County	Accou	unt Number	60HC32	PO Number	
BILL-TO	Billing Address	118 Church Street	City		Sulphur Springs	State TX	Zip Code 75482
=	Contact Name	Robert Newsom	Phone	Number	903-438-4006	Email Address rne	ewsom@hopkinscountytx.org
	Ship-To Compan	Hopkins County Court Room 2nd Floo	Accou	int Number	60HC32	Office Hours	
SHIP-TO	Shipping Address		City		Sulphur Springs	State TX	Zip Code 75482
ᇙ	Key Operator Na	** Robert Newsom	Phone	Number	903-438-4006	Constitution of the second	ewsom@hopkinscountytx.org
The		requested that DATAMAX of Texas, hereinafte	r referred to as "(
		conditions hereinafter set forth.	i referred to as v	Joinpany, 1	install for use by the customi	er the Equipment listed herein at	trie address iridicated above, based
	The C	ustomer Agrees To:					
	3500, 240, 250, 250			b) Pay th	e Company a Basic Rental Char	ge in advance of DIR	CPC plus applicable
		onth-to-Month Plan		taxes	212.020	per month which includes	DIR CPC black copies/
		s Rental Plan will continue in affect for thirty (30) days,	and	Idaes	DIK OF C	Production of the Control of the Con	DIR GPG black copies/
RENTAL PLANS	the	reafter for successive thirty (30) day period until termin	ated	prints	per month and	N/A per color copy/p	rints per month.
=	1.00	either party with ten (10) days written notice prior to the any such period.	e end	Additio	onal copies/prints to be invoiced	monthly at \$0.0108	per black copy/print and
Į.					N/A pe	r color copy/print.	
~	a) Pay	the Company a Basic Rental Charge in advance of		c) Submi	t Equipment meter readings to the	ne 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
	and	a removal fee of				(T)	of the change by giving the Company ten
		a tomovarios of			e effective and apply to the Equi		es not elect to terminate, the changes
\vdash	Contract Start Da	in a	Agree	ment Number		Comments	
	Equipment Cond		115	ment Type		Comments	
	Equipment Cond	uon	Equip	ment Type			
	✓ Us	ed Equipment		Blac	k & White Equipment		
				Colo	r Equipment		
	Model Num	ber Description	T	ng#	Serial #	Total Black Meter Start	Total Color Meter Start
	525iF	USED Canon iR 525iF	DC1367		2WU10569	Total black meter start	Total Color Meter State
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EQUIPMENT COVERE							
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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 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 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 Company's then current hourly training rates.

- 1. 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 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.
- 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, 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
- 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 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 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 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 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
- 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 meter 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 levied or payable by the Company as a result of the rental, use or sale 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 representatives or employees.
- 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.) 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.
- 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 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.

	This Agreement Accepted by: DocuSigned by:		
NCE	X Judge Robert Newsom	Hopkins County Judge	1/25/2023
CCEPTANCE	CUSTOMER SIGNATURE AABBD30DE0E647A	Title	Date
ACCI	DATAMAX AUTHORIZED MANAGEMENT APPROVAL	Title	Date



CC	DA	TE: 1/25/2023		
	OMPANY NAM	1E: Hopkins County Court Roo	om 2nd Floor	
	ADDRE	SS: 118 Church Street		
	CI	TY: Sulphur Springs		
	STA	TE: TX		
	ZIP COI	DE: 75482		
1	You are autho the equipmen		up this equipment to have free and cled t is the property of Datamax Texas to dis	
Ju	ocusigned by: Locusigned by: Locusigned by: Locusigned by:	NWSOM	Hopkins County Judge Title	1/25/2023 Date
ax Svc Cont	tract			
Yes	X Mod	el: Canon iR1730iF	Serial #: HHC11408	
	Mod	el:	Serial #:	
	Mod	el:	Serial #:	
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	Mod		Serial #:	
	Mod	el:	Serial #:se contact Datamax at 800-633-1526	

Technology & Investment



Hopkins County District Clerk - New Canon DX C5840i

Configu	uration:		
▶ 1-0	Canon iR ADV DX C5840i		
>	1 - Cabinet Type-V		

Datama	x Leasing Option: DIR State of Texas FMV	Lease
▶ 60	Month Term	\$175.35

imageCare™ Total Care Service Agreement: [Includes 5 Year Performance Guarantees]			
► Monthly All-Inclusive Service Plan: Cost per Copy	DIR CPC		
Includes all service calls, preventive maintenance calls, electrical and mechanical parts, fuser oil, drums and toner at no additional charge.			
Excludes supplies such as paper and staples.			
► INCLUDED Black Impressions Per Month:	0		
► INCLUDED Color Impressions Per Month:	0		
► Additional Black Impressions to be invoiced at:	\$0.0079		
► Additional Color Impressions to be invoiced at:	\$0.0586		

Sy	stems Implementation & Support:
Inc	ludes:
•	Delivery, Installation & Networking
•	MAXimizer Learning® Stand-Alone Training
•	ConnectCare™ Guarantees (if connected)
•	PrintView™ Proactive Service & Toner

A	dditional Datamax Benefits:
Inc	ludes:
•	Total Satisfaction Guarantees
•	4 Hour On-Site Response Time Guarantee
•	Partnership Reviews for Solution Optimization
•	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 Hopkins County District Clerk. 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.



Technology & Investment



Hopkins County Court Room - New Canon DX527iF

Con	ofiguration:
•	1 - Canon iR ADV DX 527iF
•	1 - Cassette Feeding Unit-AR1

Datamax Purchase Option: DIR State of Texas Purchase	
▶ Purchase Price:	\$2,485.04

Datamax Leasing Option: DIR State of Te	xas EPP Lease to Own
▶ 60 Month Term	\$59.79

imageCare™ Total Care Service Agreement: [Includes 5 Year Performance Guarantees]		
► Monthly All-Inclusive Service Plan: COST PER COPY	DIR CPC	
Includes all service calls, preventive maintenance calls, electrical and mechanical parts, fuser oil, drums and toner at no additional charge.		
Excludes supplies such as paper and staples.		
▶ INCLUDED Black Impressions Per Month:	C	
► Additional Black Impressions to be invoiced at:	\$0.0108	

S	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

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