

## JESSE BACON, SUPERINTENDENT

ADRIENNE USHER, ASSISTANT SUPERINTENDENT BRANDY HOWARD, CHIEF ACADEMIC OFFICER TROY WOOD, CHIEF OPERATIONS OFFICER

TO:

Jesse Bacon, Superintendent

FROM:

Troy D. Wood W

**Chief Operations Officer** 

DATE:

November 5, 2023

RE:

Board Agenda Item

Copier Lease (Revision)

A lease agreement with ProSource was previously presented at a board meeting and approved. However, we have added a copier to the Human Resource Department which will add \$73.00 per month to the lease payment. The additional copier lease agreement is attached.

I request the approval of ProSource revision of the monthly lease amount.

## Attachment:

ProSource Additional Copier Agreement



27076 (2017)

# Lease Supplement

APPLICATION NO.

MASTER AGREEMENT NO. 200-100508-000

SUPPLEMENT NO.

CUSTOMER INFORMATION					
FULL LEGAL NAME			STREET ADDRESS		
Bullitt County Board of Education			1040 Highway 44 E	ast	
CITY .	STATE	ZIP	PHONE	FAX	
Shepherdsville	KY	40165	502-869-8000	502-54	3-3608
EQUIPMENT LOCATION (IF DIFFERENT FROM AS	BOVE)				
EQUIDMENT DESCRIPTION					
EQUIPMENT DESCRIPTION					
MAKE/MODEL/ACCESSORIES  1 x Lexmark XM3250				SERIAL NO.	
1 A CEATHAIR AWG250				· · · · · · · · · · · · · · · · · · ·	
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		☐ See attache	ad Schadula A		
EQUIPMENT REMOVED FROM ABO	OVE-REEERENCE	_ ;		S STIDDLEMENT/S	AS ADDLICABLE
MAKE/MODEL/ACCESSORIES	OVE-NEFENERGE	D WASTER AGRI	ELWENT AND/OR PREVIOUS	SERIAL NO.	AS APPLICABLE
W. W. S. W. S. C.				SERIAL NO.	
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		····		THM	
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TERM (Complete One Term Option)					
Mos. Term applies to this Agreemen	nt (as defined below) only	<b>1.</b>			
42 Mos. The end of term of this Agreen	nent shall coincide with t	ne end of term date set	forth in the above-referenced Master Ag	reement and/or previous s	unniement(s), as applicable
PAYMENT (Note: The payment period is t				gradinant dilator provioda d	иррістісті(о), аз аррісавіс.
Payment Amount* \$ 73.00	(amounts due under t	his Agreement only).	If you are exempt from sales tax,	attach your certificate.	*plus applicable taxes
END OF TERM OPTION					
You will have the following option, which you may the value of the Equipment in continued use. Purc	exercise at the end of the	e term, provided that no t for its Eair Market Valu	event of default under this Agreement	has occurred and is contin	uing. Fair Market Value mean
LESSOR ACCEPTANCE	made an or the Equipment	tion has the market van	so, renew this regression, or retain the	equipment.	
ProSource Leasing, Inc.			* 1 · · · ·		
LESSOR	SIGNAT	URE	······································	TITLE	DATED
CUSTOMER ACCEPTANCE					
The "Master Agreement" refers to the Lease Agre	eement between Custon	ner and Lessor identifie	d in Lessor's records by the Master A	greement no. referenced a	above. This Lease Supplemen
incorporates by reference the terms and conditions from the Master Agreement. We agree to lease to	of the Master Agreemen	t and constitutes an agr	eement between you and us with respenses set forth in this Lease Supplement, to	of to the Equipment referen	ced herein, separate
Agreement (collectively, the "Agreement"). If any	provision in this Lease \$	Supplement conflicts wit	th a provision in the Master Agreement	, the provision in this Leas	e Supplement share
SIGNING BELOW OR AUTHENTICATING AN EL MASTER AGREEMENT AND THIS LEASE SUPP		EREOF, YOU CERTIF	Y THAT YOU HAVE REVIEWED AND	DO AGREE TO ALL TER	MS AND CONDITIONS
Bullitt County Board of Education	[	<del></del>			\$
Dame County Dodie Of Education	X			Board Mho	ill
CUSTOMER (as referenced above)	(SIGNAT	URE ∜		TITLE 3	(DATED)
DELIVERY & ACCEPTANCE CERT	7/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	KARISSK W	Y	<u> </u>	V. T.O.M. 5750 1884 437
You certify and acknowledge that all of the Equipm	nent listed above: 1) has	been received, installed	and inspected; and 2) is fully operation	nal and unconditionally acc	epted. Upon you signing below
your promises in this Agreement will be irrevocable	le and unconditional in a	II respects. You under:	stand and agree that we have paid for t	the purchase of the Equipr	nent from Supplier and you ma
contact Supplier for any warranty rights, which we	mansier to you for the ter	in or this Agreement (0)	Torum you deradicy.		
	X				
CUSTOMER (as referenced above)	Colchias	IDE	7	TITLE SALEATIN	/ /0000711107 5
27076 (2017)	SIGNAT	URE		TITLE 2	( ACCEPTANCE DATE





SHIP TO			BILL TO			
<sup>Name</sup> Bullitt	Bullitt County Board of Education			Name Bullitt County Board of Education		
Address 1040			Address	1040 Highway 44 East.		
Address			Address			
<sup>City</sup> Shepl	nerdsville	State KY Zip 40165	City	Shepherdsville	State KY	<sup>Ζίρ</sup> 40165
Phone 50286	98000	Fax	Phone	(502) 869-8000	Fax	
PRIMARY CONTA	ACTS					
Primary Brittne	ey Ashby		Title	Purchasing		
Email brittney.ashby@bullitt.kyschools.us			Phone	(502) 869-8000		
Kevin Fugate			Title	IT		
<sup>Email</sup> kevin.				(502) 869-8000		
Accounting Lisa L	ewis		Title	Finance		
<sup>Email</sup> lisa.le	wis@bullitt.kysch	nools.us	Phone	(502) 869-8000		
EQUIPMENT / SO	LUTIONS					
Lexmark XM3	250 50 ppm moi	no mfp			• .	
					***************************************	
		☐ See S	Schedule	Ą		
ADDITIONAL INF	ORMATION					· · · · · · · · · · · · · · · · · · ·
	42 Mo	nth Co-term of \$73.00 a m	onth to PS	SL Lease # 200-100508	-000	
	, , , , , , , , , , , , , , , , , , , ,					
		Device to be added to	exsisting s	service agreement		
	· <del></del>			<u> </u>	<del></del>	
					<del></del>	
PURCHASE SUM	IMARY	······································				
		SALES PRIC	E (PLUS	APPLICABLE TAXES)	\$	
SERVICE AGREE	EMENT		- \	· · · · · · · · · · · · · · · · · · ·		
MFP / PRINTER						
	d for one year and co	overs all parts, labor and supplies	except pape	er and staples.		
BLACK: Bill:		per quarter. Includes		copies per quarter. Exces		per copy.
COLOR: Bill:	t: Bills at \$ per quarter, Includes			copies per quarter. Exces	sat\$	per copy.
Excess charge	es bill: Monthly	Quarterly				
ORDER ACCEPT	ANCE					
Prosource Representat	shop m				Date /2/5/	7023
Customer Authorized S				€	Date	
Print Name of Authoriz	OFLI (DIF)	nan			Purchase Order	

THE ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF ARE INCORPORATED IN AND MADE PART OF THIS AGREEMENT AND SUPERSEDES ALL OTHER DOCUMENTATION PERTAINING TO THE SALE AND/OR MAINTENANCE OF THE ABOVE ITEMS.



#### **TERMS AND CONDITIONS**

Customer hereby agrees to the following terms and conditions.

- 1. This Agreement shall become binding once approved and accepted by Prosource. This Agreement is not a sale on approval or trial basis. Provisions of this Agreement, once accepted by Prosource, constitute the entire Agreement between Customer and Prosource and supersede all other written or oral communication between the parties. Prosource is specifically not bound by any oral or written representations made by its employees or salespersons to Customer which do not appear herein in writing. This Agreement may not be cancelled or altered after acceptance without Prosource's written consent.
- 2. All rights, title or interest to the equipment or supplies described herein shall remain the property of Prosource (or its leasing agent) until paid in full.
- 3. Customer shall pay all federal, state and local sales, use, property, excise or other taxes imposed on or with respect to the equipment.
- 4. Prosource makes no warranty, expressed or implied, of fitness for a particular use or merchantability.
- 5. All invoices are due and payable within fifteen (15) days from the date of invoice and Customer agrees to pay interest at a rate of 1 1/2% per month on any amounts not paid within those fifteen (15) days. Customer shall pay Prosource's costs in the collection of any amount due hereunder, in the recovery of any property pursuant hereto or in the enforcement of its rights against Customer, including attorney's fees whether or not suit be brought. Prosource reserves the right to hold service in the event customer's account balance is delinquent. If an account balance is delinquent, Prosource can declare any and all Agreements with the customer delinquent and hold service or supplies accordingly. If payment is not received by Prosource in accordance with payment terms, Prosource, at its option, may require a physical inspection of the equipment prior to acceptance of a new Service Agreement, with all costs incurred billed to the Customer.
- 6. Prosource shall not be liable for failure to deliver or for delays due to causes beyond our control, including without limitation, strikes, non-delivery, or delays by shippers, carriers or others, accidents, or government acts.
- 7. Customer hereby jointly and severally releases, acquits, forgives and discharges Prosource from any actions, claims, demands, suits, Agreements, judgments, liabilities, and proceedings, whether arising in equity or in law, as relates to this Agreement, and arising from the pick-up and disposal of Trade-In equipment. This release shall remain binding upon all successors in interest and personal representatives of the contracting parties, to the extent permitted by law.
- 8. Customer agrees that Prosource shall not incur any liability to Customer for any loss of business, loss of products, loss of data, expenses, or any other damage, direct, indirect or consequential, arising out of or in connection with the use or performance of this equipment.
- 9. All correspondence, notices, and inquiries should be directed to: Prosource, Attn: Customer Service, 4720 Glendale-Milford Rd., Cincinnati, Ohio 45242 or by email: customerservice@totalprosource.com.

#### SERVICE AGREEMENT

- 1. This Agreement is NON-CANCELLABLE for the term of the Agreement. Prosource may terminate this Agreement in the event equipment is modified, altered or serviced by personnel other than those employed by Prosource or its authorized servicing partners. This Agreement is non-refundable and will be renewed at the end of the contract period unless notification in writing is received within thirty (30) days prior to the renewal date. The Agreement is subject to annual increases not to exceed 15%. In the event Prosource cannot offer a regular Service Agreement because normal maintenance and parts replacement can no longer keep the equipment in satisfactory operating condition, at the sole discretion of Prosource, a Conditional Service Agreement may be offered. Customer shall not assign or transfer this Agreement or any interest herein to a third party without the prior written permission of Prosource. This Service Agreement is transferable to new equipment purchased from Prosource.
- 2. Prosource agrees to provide on-site service availability Monday through Friday, excluding holidays, from 8:00 A.M. to 5:00 P.M., and to keep the equipment in good working order while operated in accordance with published specifications while the equipment is located within Prosource's area of responsibility. Customer shall provide electrical service to the Equipment, and shall provide an environment that is reasonably free of dust, humidity, hazardous chemicals or erratic temperature changes. Failure to provide a suitable Equipment Environment may negate the terms of this Agreement. Customer agrees to provide full and free physical access during the on-site hours in this Agreement. Service rendered under the Service Agreement excludes any: (a) service or parts required by damage caused by accident, neglect, misuse, altering the equipment, unfavorable environmental conditions, electric current fluctuations, work performed by other than a representative of Prosource, or any force of nature, (b) service required due to the use of supplies not approved by Prosource (c) service connected with the unauthorized relocation of equipment. In the event that the equipment is moved from the location set forth in this Agreement, at Prosource's option, this Agreement may be terminated and/or additional service charges may be made. Prosource agrees to provide toner in sufficient quantity appropriate to the Customer's usage and the manufacturer's published yields which are based on the industry standards of 80% coverage black and white and 20% coverage full color. In the event that the Customer's actual yield varies from the manufacturer's published yields by more than 20%, Prosource reserves the right to remedy this variance by either adjusting the amount of toner provided or adjusting the rate(s) of this Agreement or invoicing Customer for excess toner used. Prosource may charge a freight fee with your service contract.
- 3. Remote device configuration and connectivity support is included as a part of your equipment installation fee and Service Agreement. Installation includes, as necessary, the installation of drivers on up to 5 local computers. Print Server and Print Queue installation is the responsibility of the Customer. Additional on-site connectivity and networking support beyond device connection and device configuration settings is not included and will be provided at the Prosource prevailing rates.
- 4. Customer Agrees to the installation of the Prosource Device Monitoring Agent for the purposes of collecting use, supply, and device performance data. The Customer agrees to provide the use (meter readings) for all devices that cannot be monitored by the agent. For the purposes of billing, if readings are unavailable, Prosource will estimate the reading based on the available history of use. If readings are not provided for two consecutive months, Prosource reserves the right to move the non-reporting device to a flat rate per month adequate to cover the anticipated use. The rate will be based upon the 6-month history reading of the device, and if that data is not available, the Business Equipment Index (BEI) average monthly use for the device. Prosource has the right to withhold service and supply replenishment for the withholding or manipulation of meter counts. Customer agrees to provide notification to Prosource of system upgrades that may impact performance of the monitoring agent or covered devices, and any restriction or hazard to physical access which will impede the delivery of service and support under this Agreement. Customer agrees to remote access to the Equipment via Prosource Device Monitoring Agent 24 hours a day.
- 5. Customer Agrees that Service Agreement invoices will be for a minimum of \$50.00, and that Prosource, at its sole discretion, may adjust the billing frequency to cause invoices to reach or exceed the \$50.00 minimum.

Supplier:



AGREEMENT NO.

## **DELIVERY AND ACCEPTANCE CERTIFICATE**

This Certificate is delivered to and for the benefit of Lessor/Secured Party and pertains to the Equipment and/or Financed Items which are the subject of the above-referenced Agreement between the undersigned as Lessor/Secured Party and the undersigned as Customer. The words "you" and "your" refer to Customer. The words "we", "us" and "our" refer to Lessor/Secured Party.

You certify and acknowledge that all of the Equipment and Financed Items described in the Agreement (as applicable): 1) have been received, installed and inspected, and 2) are fully operational and unconditionally accepted. Further, all terms and conditions of the above-referenced Agreement have been reviewed and acknowledged. Upon you signing below, your promises in the Agreement will be irrevocable and unconditional in all respects. You understand and agree that we have paid for the purchase of the Equipment and/or Financed Items from the supplier and you may contact the supplier for any warranty rights, which, if the Agreement is a lease, we transfer to you for the term of the Agreement (or until you default).

ProSource Leasing, Inc.	
Lessor/Secured Party	
Bullitt County Board of Education	
Customer	
X	
∖Signature ຂີ່ໃ	
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hmrd Chair	أراد والمعاردة والمعاردة المعاردة المعا
Title	Acceptance Date



# HARDWARE TERMS AND CONDITIONS

Prosource will service all equipment to manufacturers' recommendations and if unable to satisfactorily service a Prosource product in the field, a loaner will be provided while in-shop repairs are performed. If a Prosource product is unable to be satisfactorily repaired, a comparable replacement model will be provided.

All Prosource products are covered for a period of five years, provided the individual unit is continuously maintained under a Prosource maintenance agreement from the date of installation.

All Prosource service calls will have an average four-hour response time (Monday - Friday 8:00 a.m. · 5:00 p.m.). The four-hour response time will be reviewed annually. If Prosource fails to have an average four-hour response time, Prosource will refund your previous month's service fee.



#### THIS GUARANTEE:

- Applies to equipment that has not been damaged or destroyed by customer abuse or acts of nature
- · Applies if the customer's account is current

#### SOFTWARE TERMS AND CONDITIONS

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If Prosource is unable to complete the Statement of Work, Prosource will refund the unused portion of any Professional Services contract and deliver any project documentation to the customer.

All Prosource Software Applications are supported in conjunction with the software vendor's Annual Maintenance and Support Program. Prosource will continue to provide support in conjunction with the software vendor, as long as the vendor offers support and authorizes Prosource to deliver that support.

#### THIS GUARANTEE:

- Applies to software that is covered by an annual maintenance and support program through Prosource
- Requires a signed Statement of Work prior to the start of work
- Does not cover custom development or applications not installed by Prosource
- . Does not cover loss of data
- Is only in effect if the customer account is in good standing with Prosource and with the Software Vendor

# **TotalPro Guarantee Authorization Form**

Date:	Customer: Bullitt County Board of Education	***************************************
Customer Signature;		
(Print Name and Title: 3	Darrell Coleman, Board Chair	
Prosource Sales Executiv	ve Signature: Ruech Au	
Print Name and Title:	Bradley R. Baker: Named Account Manager	
Prosource Authorized Sig	gnature:	
Print Name and Title:		
See Sales Order for covered	I Equipment   See Statement of Work for covered Solutions	©2018 ProSource