

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between **Madison County Board of Supervisors** (Hereinafter referred to as Customer), and **RJ Young Company** (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. **CUSTOMER ACCOUNT ESTABLISHMENT:**

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. **EQUIPMENT SELECTION, PRICES, AND AGREEMENT:** The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. **SHIPPING AND TRANSPORTATION:** Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. **RISK OF LOSS OR DAMAGE TO EQUIPMENT:** While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. **DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:**

A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Russell Bain
Major Account Representative
2030 NW Progress Parkway
Jackson, MS 39213

For the Customer:

Shelton Vance
County Administrator
PO Box 608
Canton, MS 39046

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 19th day of September, 2019.

Vendor: **RJ Young Company**

By: _____

Authorized Signature

Printed Name: **Russell Bain**

Title: **Account Representative**

Witness my signature this the 19th day of September, 2019.

Customer: **Madison County Board of Supervisors**

By: _____

Authorized Signature

Printed Name: **Shelton Vance**

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: **8200044607**

Vendor Company Name: **RJ Young Company**

Customer Agency Name: **Madison County Board of Supervisors**

Bill to Address: **PO Box 608 Canton, MS 39046**

Ship to Address: **146 West Center St., Canton, MS 39046**

Description of Equipment, Software, or Services

Price

See attached spreadsheet (Appendix A) for list of equipment.

\$7,215.00/Quarter

Maintenance Agreement:

Includes 450,000 BW copies per quarter to be shared between all devices

All BW overages billed at \$.007 each

All Color impressions billed at \$.045 each.

Includes Parts, Labor, Drums, Developer, and Toner

Delivery Schedule and Installation Date:

Rental Term: **60 Months**

Start Date: **10/1/2019**

End Date: **9/30/2024**

Modifications:

Vendor Signature

Customer Signature

Leased Machines

Customer Name	Status	Location	Address	Recommendation	New Unit	Accessory	Accessory	Accessory	Accessory	Accessory
MADISON COUNTY BOARD OF SUPERVISORS	Lease	County Court	125 W NORTH ST	Replace with New Unit	Ricoh MP 2555SP	Fax Option M29	Finisher SR3130	Paper Bank PB3220		
MADISON COUNTY BOARD OF SUPERVISORS	Lease	Justice Court	2961 S LIBERTY ST	Replace with New Unit	Ricoh MP 4055SP	Fax Option M29	Finisher SR3210	Bridge Unit BU3070	Paper Bank PB3220	
MADISON COUNTY BOARD OF SUPERVISORS	Lease	Chancery Clerk Abstract	146 W CENTER STPO BOX 608	Replace with New Unit	Ricoh MP 5055SP	Bridge Unit BU3070	Finisher SR3210	Punch Unit PU3060	Paper Feed Unit PB3220	Counter Unit Type M12
MADISON COUNTY BOARD OF SUPERVISORS	Lease	Chancery Clerk Upstairs	146 W CENTER STPO BOX 608	Replace with New Unit	Ricoh MP 5055SP	Bridge Unit BU3070	Finisher SR3210	Paper Bank PB3220	Counter Unit Type M12	
MADISON COUNTY BOARD OF SUPERVISORS	Lease	Chancery Clerk	146 W CENTER STPO BOX 608	Replace with New Unit	Ricoh MP 4055SP	Fax Option M29	Finisher SR3210	Bridge Unit BU3070	Paper Bank PB3220	
MADISON COUNTY BOARD OF SUPERVISORS	Lease	Jail-Booking	2935 S LIBERTY ST	Replace with New Unit	Ricoh MP 6503SP	Fax Option M25	Finisher SR410			
MADISON COUNTY BOARD OF SUPERVISORS	Lease	Circuit Court	125 W NORTH ST	Replace with New Unit	Ricoh MP 6503SP	Fax Option M25	Finisher SR410			
MADISON COUNTY BOARD OF SUPERVISORS	Lease	Jail	2935 S LIBERTY ST	Replace with New Unit	Ricoh MP 5055SP	Bridge Unit BU3070	Finisher SR3210	Paper Bank PB3220	Counter Unit Type M12	
MADISON COUNTY BOARD OF SUPERVISORS	Lease	Planning and Zoning	125 W NORTH ST	Replace with New Unit	Ricoh MP 2555SP	Fax Option M29	Finisher SR3130	Paper Bank PB3220		

Courtesy Machines

Customer Name	Status	Location	Address	Recommendation	New Unit
MADISON COUNTY BOARD OF SUPERVISORS	Courtesy	Tax Assessor and Tax Collector	171 COBBLESTONE DR	Replace with Courtesy Unit	TBD
MADISON COUNTY BOARD OF SUPERVISORS	Courtesy	Tax Assessor and Tax Collector	171 COBBLESTONE DR	Replace with Courtesy Unit	TBD
MADISON COUNTY BOARD OF SUPERVISORS	Courtesy	County Extension Office	152 WATFORD PARK WAY DR STE B	Replace with Courtesy Unit	TBD
MADISON COUNTY BOARD OF SUPERVISORS	Courtesy	Circuit Court Judge's Chamber	128 W NORTH ST	Replace with Courtesy Unit	TBD
MADISON COUNTY BOARD OF SUPERVISORS	Courtesy	Tax Collector	146 W CENTER STPO BOX 608	Replace with Courtesy Unit	ID # 363CG
MADISON COUNTY BOARD OF SUPERVISORS	Courtesy	Sheriff's Office - Records	2941 S LIBERTY ST	Leave as Courtesy Unit	ID # 315BX
MADISON COUNTY BOARD OF SUPERVISORS	Courtesy	Medical Room	2935 S LIBERTY ST	Replace with Courtesy Unit	TBD
MADISON COUNTY BOARD OF SUPERVISORS	Courtesy	Chancery Clerk Abstract	146 W CENTER STPO BOX 608	Leave as Courtesy Unit	ID # 420CC
MADISON COUNTY BOARD OF SUPERVISORS	Courtesy	Chancery Clerk Abstract	146 W CENTER STPO BOX 608	Leave as Courtesy Unit	ID # 419CC

Owned Devices

Maintain Service

Customer Name	Status	ID #	Serial #	Make	Model	Location	Address	Recommendation
MADISON COUNTY BOARD OF SUPERVISORS	Own	797BU	V8215401816	Ricoh	RICOH MP 2851SP COPIER	Old Court House	146 W PEACE ST	Maintain Service
MADISON COUNTY BOARD OF SUPERVISORS	Own	093CH	W522LC01422	Ricoh	RICOH MP4002SP COPIER	Tax Assessor	171 COBBLESTONE DR	Maintain Service
MADISON COUNTY BOARD OF SUPERVISORS	Own	092CH	W524L401134	Ricoh	RICOH MP4002SP COPIER	Sherrif's Office	2941 S LIBERTY ST	Maintain Service
MADISON COUNTY BOARD OF SUPERVISORS	Own	090CH	W524L401096	Ricoh	RICOH MP4002SP COPIER	Road Department	3130 S LIBERTY ST	Maintain Service
MADISON COUNTY BOARD OF SUPERVISORS	Own	192CH	W422L600357	Ricoh	RICOH MP2852SP COPIER	Youth Services	317 N UNION ST	Maintain Service
MADISON COUNTY BOARD OF SUPERVISORS	Own	439CD	W915P305165	Ricoh	RICOH MP 301SPF	Tax Collector - Flora	168 SE CARTER AVE #C	Maintain Service
MADISON COUNTY BOARD OF SUPERVISORS	Own	534CD	E155M360085	Ricoh	RICOH MP C3003 COPIER	Circuit Clerk	128 W NORTH ST	Maintain Service
MADISON COUNTY BOARD OF SUPERVISORS	Own	453CF	E154M761158	Ricoh	RICOH MP C3003 COPIER	911	146 W CENTER ST	Maintain Service
MADISON COUNTY BOARD OF SUPERVISORS	Own	670CH	W915P702040	Ricoh	RICOH MP 301SPF	IT / Setup	146 W CENTER ST	Maintain Service
MADISON COUNTY BOARD OF SUPERVISORS	Own	136CH	G145R800376	Ricoh	RICOH MP 2554SP COPIER	Tax Assesor	146 W CENTER ST	Maintain Service
MADISON COUNTY BOARD OF SUPERVISORS	Own	655CG	W915P802390	Ricoh	RICOH MP 301SPF		146 W CENTER ST	Maintain Service
MADISON COUNTY BOARD OF SUPERVISORS	Own	319CQ	E185MC10579	Ricoh	RICOH C5503 COPIER	Admin	146 W CENTER ST	Maintain Service
MADISON COUNTY BOARD OF SUPERVISORS	Own	795CH	G145R200531	Ricoh	RICOH MP 2554SP COPIER	Election Commission	309 PARK DR STE B	Maintain Service
MADISON COUNTY BOARD OF SUPERVISORS	Own	AAA453	G716M510941	Ricoh	RICOH MP C4504 COPIER	District Attorney	3390 N LIBERTY ST STE B	Maintain Service
MADISON COUNTY BOARD OF SUPERVISORS	Own	AAA403	G696M460830	Ricoh	RICOH MPC3004 COPIER	Engineering	3137 S LIBERTY ST	Maintain Service
MADISON COUNTY BOARD OF SUPERVISORS	Own	AAA38385	C328RC00425	Ricoh	RICOH MP 4055SP COPIER	Chancery Court - Judges Chamber	146 W CENTER ST	Maintain Service
MADISON COUNTY BOARD OF SUPERVISORS	Own	AAA13459	G657L900217	Ricoh	RICOH MP 6503SP Copier	Circuit Clerk - Workroom	146 W CENTER ST	Maintain Service

RJ Young Pricing List

Product ID	Machine	Monthly Cost
417920	Ricoh MP 2555SP	\$54.00
417756	Ricoh MP 4055SP	\$102.00
417766	Ricoh MP 5055SP	\$116.00
417920	Fax Option M29	\$11.00
417589	Finisher SR3130	\$8.75
417587	Bridge BU3070	\$1.65
417483	Finisher SR3210	\$14.50
416612	Punch Unit PU3060	\$9.25
417268	Paper Bank PB3220	\$11.50
417111	Counter Unit Type M12	\$0.65
417917	Ricoh MP 6503SP	\$201.00
417636	Fax Option M25	\$9.50
417636	Finisher SR4120	\$28.50

