

THE STATE OF TEXAS

COUNTY OF SABINE

On this the 24th day of June, 1983, the Honorable Commissioners' Court met in Special Session with the following members present, to-wit:

Royce C. Smith	County Judge
R. E. Smith	Commissioner, Precinct No. 1
Billy Joe McGee	Commissioner, Precinct No. 2
Eldridge Ellison	Commissioner, Precinct No. 3
Chester D. Cox, Sr.	Commissioner, Precinct No. 4
Minnie Gooch	Clerk of the Court

Scott Scarborough, representative of Continental Telephone Co. appeared before the court. He presented the proposal for installing the telephone system for the new Jail. The costs were \$5,734.55. The court decided to check with another company before making a decision.

In a letter submitted by Kathy Lout, Child Placement Worker I, Ray Meleton, Chairman requested that Donna Jones, Jimmy Vickers, and Faye Walker be approved as new members to the county Child Welfare Board. Motion by Commissioner R. E. Smith, seconded by Commissioner Eldridge Ellison to appoint these. Motion carried.

Motion by Commissioner Chester D. Cox, Sr., seconded by Commissioner Eldridge Ellison to authorize Judge Smith to pay for Tile being laid in the Control Room and Control Room Hallway, Booking Room and Medical Examination Room of the New Jail. This was in the original plan and had been cut out due to expenses. Motion carried.

David Hawkins with Xerox appeared before the court. The proposal on the 3300-2 Model Xerox machine was discussed. It has a 7 year guarantee and if paid for in a year there will be no interest. Motion by Commissioner R. E. Smith, seconded by Commissioner Eldridge Ellison to purchase this machine. Motion carried.

See "Exhibit A"

There being no further business the court adjourned.

Roy E. Smith  
COUNTY JUDGE

A. E. Smith  
COMMISSIONER, PRECINCT NO. 1

E. Ellison  
COMMISSIONER, PRECINCT NO. 3

Billy McNeel  
COMMISSIONER, PRECINCT NO. 2

Chester D. Coe Sr.  
COMMISSIONER, PRECINCT NO. 4

Minnie Bosch  
CLERK OF THE COURT

**XEROX**

**FEDERAL/STATE AND LOCAL GOVERNMENT  
STANDARD AGREEMENT**

Issue Date  
July 1, 1981

**Copiers/Duplicators/Engineering and Graphic Products/Accessories**

Customer Name (Bill To) <u>County of Sabine, County</u> <u>Clerks Office</u> Address <u>P.O. 716</u> City/State <u>HEMPHILL TX.</u> Zip <u>75948</u>	Customer Name (Installation) <u>County of Sabine</u> <u>Clerks Office, Courthouse</u> Address <u>HEMPHILL TX.</u> Zip <u>75948</u>
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**Customer Type:**

- ☒ Official State Government/Political Subdivision  
☐ Full Time Non-Profit School/College, University  
☐ Non-Profit Hospital

- ☐ Prime Contractor to State/Local Government  
☐ Federal Cost Type Government Contractor

See reverse side for terms and conditions relative to eligibility requirements.

This order is placed pursuant to Xerox Corporation's

- ☒ State and Local Government Copying Equipment Price List (XRX 60807) as revised from time to time.  
☐ GSA Federal Supply Service Authorized Federal Supply Schedule Price List (GS-OOS- ) as revised from time to time.

**Equipment/Price Plan/Period of Rental Description**

Qty.	Description	Equipment Ordered		In-Place Equipment	
		Qty.	Description	Purchased/Price Converted/Replaced Serial Number	Meter Reads
<u>1</u>	<u>3300-II</u>			<u>374-172725</u>	

Price Plan Description Purchase Period of Rental \_\_\_\_\_ Bill Code \_\_\_\_\_  
Initial to designate acceptance of EQUIPMENT/PRICE PLAN/PERIOD OF RENTAL described above. \_\_\_\_\_ (Initials)  
Initial to designate acceptance of Firm Annual Option ☐ Fiscal Year Option ☐ Fiscal Year Begins 1 / 1 / \_\_\_\_\_ (Initials)

**Equipment Purchase/Maintenance Description**

**Equipment Type:**

- ☒ Newly Manufactured  
☐ Remanufactured  
☐ Reconditioned  
☐ In-Place

**Equipment List Purchase Price**

- Less: Option to Purchase Credit Plan A ☐ Plan B ☐  
Or: Trade-In Allowance \_\_\_\_\_  
Or: Other \_\_\_\_\_

**Equipment Net Purchase Price**

Maintenance: Xerox Full Service Maintenance Plan A ☐ Plan CP ☐ Plan CET ☐ Time and Materials ☐ Other QST ☒

\$2,370.00

492.84

\$1,877.16

Earliest Customer Acceptance Date 6/30/83  
Tax Exempt ☐ No ☒ Yes  
Tax Exempt Certificate No. \_\_\_\_\_  
Equipment Purchase Order Required ☒ No ☐ Yes  
Equipment Purchase Order No. \_\_\_\_\_  
Supply Purchase Order No. \_\_\_\_\_  
Xerox Supply Agreement No. \_\_\_\_\_  
K-12 Summer Option Code (See reverse) \_\_\_\_\_  
Customer authorizes initial supplies: Yes RA No (initials)

**Initial Supply Order**

Supply Item	Quantity	Reorder Number
Paper		
Toner	<u>1</u>	
Developer		
Fuser Oil		
Pre-Packed	<u>1</u>	
Other		

Customer agrees to hire and Xerox agrees to provide ☐ Reprographic ☒ Maintenance Services including the furnishing of the Xerox Equipment described above ("Equipment") and supplies, in accordance with the terms and conditions set forth in the Price List noted above.

Customer agrees to purchase ☒ and Xerox agrees to sell and deliver the Xerox Equipment described above ("Equipment") and supplies, in accordance with the terms and conditions set forth in the Price List noted above. Breach of this Agreement may subject Customer to payment of Termination Charges. See terms and conditions contained in the Price List noted above.

**CUSTOMER**

By Royce C. Smith  
(Please Print)  
Signature Royce C. Smith  
Title COUNTY JUDGE Date JUNE 24-83

**XEROX CORPORATION**

Signature \_\_\_\_\_ Date \_\_\_\_\_  
Signature \_\_\_\_\_ Date \_\_\_\_\_

FOR OFFICE USE ONLY: To expedite delivery please complete the following: Delivery Hours: 8-5 Floor: 1 Room: Clerks Office  
Is space available for installation ☒ Yes ☐ No  
Will correct wiring/receptacle be available at installation time: ☒ Yes ☐ No  
Is there any special preparation/rigging necessary for delivery?  
(i.e., stairs, door width, elevator, etc. If so please specify)  
Delivery Contact Name Royce Smith Telephone 787-3543

FORM 58085 (5/81)

*"Exhibit A"*

CUSTOMER COPY 6-24-83