CONTRACT NAME: AGREEMENT BETWEEN CALTRONICS BUSINESS SYSTEMS AND DAVIS JOINT UNIFIED SCHOOL DISTRICT

BRIEF DESCRIPTION OF CONTRACT: This is a lease agreement to provide a shared Konica Minolta model C3351 color printer for Instructional Services, Student Support Services and the Superintendent's Office. The agreement includes service, supplies and maintenance.

FISCAL IMPACT: The term of the lease is for five years at a cost of \$1,272 annually.



	Order Form													
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	Name Davis Joint Unified School District							Name Davis Joint Unified School District						
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	City Davis						erschweizelb	City Davis						
	State CA Zip 95616							State CA	Zip 9561	6				
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	See Schedule A for Additional Equipment													
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Authorization To Release Credit: The undersigned authorizes and instructs any person, consumer reporting agency or banking institution to compile and furnish the above named business, credit grantor and/or supplier and/or their respective designee with any information it may have in response to an inquiry from the above name business,														
credit grantor and/or supplier and/or their respective designees. The undersigned further states that all of the above statements are true and complete and are made to the above name business, credit grantor and/or supplier and/or their respective designees to obtain a contract. All information is confidential.														
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Caltronics Business Systems

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Print Name



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Address 526 B Street	Add	ress 526 B St	reet								
City Davis		City Davis									
State CA Zip 95616	s	tate CA Zip	95616								
Primary Contact			Meter C	ontact							
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Phone: 530-757-5300 x 142		Phone:									
Email: ppyle@djusd.net		Email:									
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Free Loaner - Caltronics will provide a free loaner of equal or greater											
capability in the event that	•	•	•								
► Call Ahead Program - A technician will call you within two business hours											
of receiving your service request. If the issue cannot be resolved by phone,											
you will be given an estimated time of arrival.											
Pricing does not include paper, staples, applicable taxes and freight charges.											
Power requirements may include a dedicated line and receptacle as described on the Site Requirements Form.											
Authorization / Acceptance											
Customer Authorization											
A CONTRACT OF THE PROPERTY OF	me Bruce E. C	مرا الم	tle Chief B	nsivess	Date:	17/10					
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Customer Bill To: Davis Joint Unified School District

Address 526 B Street

City Davis

State CA Zip 95616

Prestige Maintenance Agreement - Terms and Conditions

- 1) Description: This managed service contract will cover all unscheduled repairs upon request by customer during the hours of 8:00 AM to 5:00 PM., Monday thru Friday, on the equipment listed herein. Service outside of Caltronics normal working hours shall be provided on an "if available" basis and customer shall pay Caltronics it's "after hours rate" then in effect.
- 2) **Commencement:** This is an annual contract, billed monthly, quarterly or annually in advance. The contract will commence upon delivery to customer. This contract qualifies for automatic renewal after 12 months from the contract start date, unless written notification of intent to cancel is received 30 days prior to the renewal date. See section 9 for cancellation details.
- 3) Charges: The minimum monthly payment and all other sums are due and payable to Caltronics. In return for payment, customer is entitled to produce copies and prints up to the allowance listed on the contract. Any copies or prints produced in excess of the allowance will be billed at the rate listed on the contract. The minimum monthly payment and excess copy rates are subject to an automatic increase not to exceed 10% every 12 months. Supplies will be allocated based on manufacturer's specified yields. We reserve the right to charge customers for excess supply usage. Loaner machines will be charged at the customer's current per copy rate. Per copy charges based on single sided sheet of paper up to 8 1/2 x 14.
- 4) The sales tax included on your contract invoice corresponds to the use of tangible personal property which includes toner usage. Customer agrees to pay sales tax as required by the State Board of Equalization.
- 5) Meters: Customer is responsible for providing Caltronics a meter reading on all equipment under contract on the billing date. If customer fails to provide an accurate meter reading, customer agrees to accept estimated meters based on service history for billing purposes. Caltronics may enable machines to automatically report meters and machine related information to better service our customers. It is the responsibility of the customer to ensure that the correct settings and/or defaults are set in the machine, print driver or applications when it relates to color copies/prints. Customers will be responsible for copies/prints produced based solely on the color (if applicable) and b/w meter readings as indicated by the machine.
- 6) **Relocation:** It is strongly recommended that our personnel prepare equipment prior to a move and reinstall equipment immediately following a move. Labor will be charged at our current hourly rates. If relocation is effected by the customer, Caltronics reserves the right to examine the machine at the new site. If repairs are required Caltronics will submit a quote for the repairs. If charges are approved by the customer, Service Contract will resume at the new site (after repairs). If not accepted by the customer, the Service Contract will be canceled effective immediately with not further obligation to either party.
- 7) Assignment: This agreement is non-transferable, non-assignable, non-refundable, and becomes void upon sale or transfer of the equipment. Caltronics may apply any unused portion of maintenance charges towards future purchases with Caltronics at its sole discretion.
- 8) Breach or Default: Caltronics may withhold service or terminate this agreement if the Customer fails to comply with any of the items and conditions of this agreement, or acquires a past due balance for services rendered and/or products sold of more than 30 days from date of invoice. Customer agrees to pay reasonable attorney fees and legal expenses incurred in exercising any of its rights and remedies upon breach of agreement. Caltronics reserves the right to terminate this agreement if the machine becomes obsolete and parts and/or supplies become unavailable. Service by anyone other than Caltronics, or use of parts or supplies from anyone other than Caltronics will void this agreement.
- 9) Cancellation: In the event of cancellation by the customer prior to the expiration date, Caltronics will bill and customer will be obligated to pay early termination charges equaling at least 50% of the remaining contract term based on the average dollar amount of the last 6 months of billing.
- 10) Items not included: A)Freight charges on toner B) relocation of equipment, C) coverage for non-OEM peripherals, D) 3rd party "compliance" firms hired by customer, E) damage caused by misuse or neglect, theft, vandalism, environmental conditions beyond manufacturers recommendation, power related issues, fire, water. Caltronics will not be responsible for direct, incidental, or consequential damages, including but not limited to damages arising out of the use of or performance of software, equipment, or any economic loss.
- 11) Issues caused by customers computer hardware/software, including applications, are not covered under this agreement. Any changes, modifications, or upgrades to customers network, including applications and operating systems necessitating a call from a technician are not covered by this agreement and will be billed at our current hourly rate.
- 12) The terms of this agreement may not be altered or amended unless authorized in writing by an officer of Caltronics. All other agreements or commitments for service and supplies are rendered invalid with the approval of this agreement. This agreement shall be governed by the laws of the state of California.

Authorization / Acceptance					
Customer Authorization			1		
Signature	Print Name: Bruce E. Colby	Title Chief Business	Date: 4 (7) 18		
Accepted by Caltronics Business Systems	3	officer			
Signature	Print Name	Title	Date		



Customer Ship To: Davis Joint Unified School District

Address 526 B Street

City Davis

State CA Zip 95616

Site Requirements

This form explains the specific A/C power requirements of the equipment we offer. It is the customer's responsibility to ensure the installation site has the *required* power line and receptable types before any of these models are installed. The Caltronics' installation or service technicians are not allowed to alter the power cord or outlet, or deviate from the below requirements.

The use of any type of adapter or extension cord is strictly prohibited and may void your warranty or service agreement.

120 Volts at 15 Amps

Recommended: Dedicated Circuit; Recommended Isolated GROUND

Required: Approx. 0 - 0.5 Volts between Neutral & Ground connection. 120VAC +/- 5%



C3315

I have read the above conditions and agree to the Site Requirement Terms:

Customer Authorization

Signature

Print Name Bruce E. Colby

Title Chief Bakiness

Date (

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