

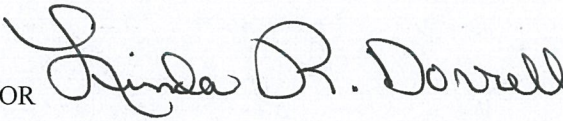
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**TULSA COUNTY**  
**PURCHASING**  
**DEPARTMENT**

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# MEMO

DATE: JUNE 15, 2016

FROM: LINDA R. DORRELL  
PURCHASING DIRECTOR 

TO: BOARD OF COUNTY COMMISSIONERS

SUBJECT: SERVICE AGREEMENT- J.R.W. INC dba FINANCIAL EQUIPMENT CO.

SUBMITTED FOR YOUR APPROVAL AND EXECUTION IS THE ATTACHED SERVICE AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS ON BEHALF OF THE TULSA COUNTY TREASURER'S OFFICE AND J.R.W, INC. dba FINANCIAL EQUIPMENT COMPANY FOR MAINTENANCE SERVICES ON ATTACHED EQUIPMENT DESCRIPTIONS.

RESPECTFULLY SUBMITTED FOR YOUR APPROVAL AND EXECUTION.

LRD/arh

ORIGINAL: PAT KEY, COUNTY CLERK, FOR THE JUNE 20, 2016 AGENDA.

COPIES: COMMISSIONER JOHN M. SMALIGO  
COMMISSIONER KAREN KEITH  
COMMISSIONER RON PETERS  
DENNIS SEMLER, TREASURER  
MICHAEL WILLIS, CHIEF DEPUTY  
VICKI ADAMS, CHIEF DEPUTY





JRW, INC.  
d/b/a FINANCIAL EQUIPMENT COMPANY  
P. O. Box 2002, JENKS, OKLAHOMA 74037  
(918)291-2030

DATE  
July 1, 2016

CUST. NO.  
TUC12

## SERVICE AGREEMENT

Board of County Commissioners of  
Tulsa County Oklahoma on Behalf of the  
Tulsa County Treasurer  
500 S. Denver  
Tulsa, OK 74103  
ATTN: Summer McKerrell

Service Agreement Description:	Cost
Please See Attached Maintenance Agreement Equipment List (Effective 7/1/2016—6/30/17).	\$6,835.00
SERVICES TO BE RENDERED:	
FINANCIAL EQUIPMENT COMPANY hereby agrees to perform during normal business hours the following	
Services with respect to the equipment (list enclosed).	
A) Two preventative maintenance inspections including equipment cleaning, lubricating and adjustment to factory specifications.	
B) Replacement of worn parts is performed at no charge except under terms of item E.	
C) This agreement does not include consumable parts— i.e. ribbons, ink, cartridges, drum and die, batteries, belts, rubber rollers, etc., or parts which have become obsolete.	
D) Any additional service calls during normal business hours are at no charge except as a result of customer abuse, required overhaul, or operator training.	
E) In the event an equipment overhaul is imperative, a cost estimate will be submitted for customer approval.	
F) FINANCIAL EQUIPMENT COMPANY assumes no liability other than maintaining the equipment in working order. This agreement is both non-cancelable and non-transferable.	

Signatures below denote your agreement with the above stated terms:

Signature: \_\_\_\_\_

Board of County Commissioners  
of Tulsa County Oklahoma

County Clerk

Joe Horton, President; JRW, Inc./Financial Equipment Company

APPROVED AS TO FORM  
ASSISTANT DISTRICT ATTORNEY

**Tulsa County Treasurer**  
**Maintenance Agreement Equipment List**  
**Effective 7/1/2016 to 6/30/2017**

**TUC120001: 500 S. Denver**

<i>Type</i>	<i>Equipment</i>	<i>Serial Number</i>	<i>Amount</i>
E07	Destroyit 3102 Paper Shredder	2679160	\$ 420.00
1	Destroyit 2604 Paper Shredder	4042429	\$ 292.00
E07	Glory GFR-S80 Currency Discriminator	34931	\$ 417.00
E07	Glory GFR-S80 Currency Discriminator	34937	\$ 417.00
E07	Glory GFR-S80 Currency Discriminator	34938	\$ 417.00
E07	Glory GFR-S80 Currency Discriminator	34941	\$ 417.00
E07	Glory GFR-S80 Currency Discriminator	34943	\$ 417.00
E07	Glory GFR-S80 Currency Discriminator	34946	\$ 417.00
E07	Glory GFR-S80 Currency Discriminator	34947	\$ 417.00
E07	Glory GFR-S80 Currency Discriminator	34948	\$ 417.00
E07	Glory GFR-S80 Currency Discriminator	34949	\$ 417.00
E07	Glory GFR-S80 Currency Discriminator	34950	\$ 417.00
E07	Glory GFR-S80 Currency Discriminator	34951	\$ 417.00
E07	Hedman 1500 Check Protector	150X3964	\$ 356.00
E07	Hedman DI-100 Check Signer	100E5903	\$ 588.00
E07	Maverick Model 210 Check Encoder	34161	\$ 290.00
E07	RapidPrint AR-E Time/Date Stamp Machine	392592	\$ 151.00
1	RapidPrint AR-E Time/Date Stamp Machine	527811	\$ 151.00
<b>TOTAL:</b>			<b>\$ 6,835.00</b>