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**STANDARD CONTRACT FOR GOODS AND SERVICES**

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CONTRACT made as of the \_\_\_\_ day of \_\_\_\_\_, 2022

BETWEEN the State:      The Oklahoma County District Attorney  
                                 320 Robert S. Kerr, Suite 505  
                                 Oklahoma City, Oklahoma 73102

                                 Contact Person:      Russ Allen  
                                 Telephone Number:      (405) 713-1600

and the VENDOR:      Quadient Leasing USA Inc.  
                                 Address:      478 Wheelers Farms Rd.  
                                 Milford, CT 06461

                                 Contact Person:      Stew Fleischman  
                                 Telephone Number:      (405) 509-6545

For the lease and maintenance of the following items:

1-Quadient ix5 AF with auto feeder, sealer, catch tray, ink cartridge, 5lb scale & ERR kit

1-Quadient ix3 with 5lb Integrated weigh platform, moistener, catch tray, ink cartridge & ERR kit

State Contract Number: SW1008N-NASPO/Value Point Contract  
#ADSPO 16-169901

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**THE DISTRICT ATTORNEY AND THE VENDOR AGREE AS SET FORTH BELOW**

**ARTICLE 1.  
EQUIPMENT LEASED**

The Vendor shall supply the following equipment to the Oklahoma County District Attorney's Office: (describe item(s) and serial number(s):

1-Quadient ix5 AF with auto feeder, sealer, catch tray, ink cartridge, 5lb weighing platform ix series 5 (AF) ERR kit

1-Quadient ix3 with 5lb Integrated weigh platform, moistener, catch tray, ink cartridge & ERR kit

This is to include all-inclusive maintenance-All parts, labor, travel, training, installation of equipment and certified mail labels.

ARTICLE 2.  
INSURANCE/LIABILITY

The Vendor agrees to maintain liability and Workers' Compensation Insurance to cover the acts of Vendor and his employees or agents regarding any services rendered pursuant to this contract. Such liability and Workers' Compensation Insurance shall be sufficient in coverage and policy limitations to cover all claims arising under the Oklahoma Governmental Tort Claims Act. The Vendor agrees to indemnify and hold harmless the State, the District Attorney, and their employees for any negligent acts of Vendor in the performance of this Contract.

ARTICLE 3.  
TERM OF CONTRACT AND RENEWAL

This contract shall commence on July 1, 2022, and by operation of Article 10 Section 23 of the Oklahoma Constitution, shall terminate at the end of the fiscal year on June 30, 2023. County shall have the right to renew this Contract for successive annual renewal periods. Each annual renewal period shall expire on the last day of the then current fiscal year. It is the present intent of the District Attorney to continue this lease for an additional 4 fiscal year(s). However, in order for the contract to be continued, the contract must be renewed on July 1 or thereafter of each succeeding fiscal year. Pursuant to 19 O.S. Section 1501 and 62 O.S. Section 430.1, in no event shall the District Attorney's obligation be deemed to continue past the end of the fiscal year ending June 30 of every year, nor shall the District Attorney be deemed to be indebted beyond the indebtedness created by each fiscal years' obligation.

It is agreed between the parties that the District Attorney may terminate this contract at any time before the end of the fiscal year for any reason giving the Vendor a thirty-day written notice and may terminate immediately if Vendor breaches any of the terms of this contract.

ARTICLE 4.  
CONTRACT AMOUNT

The District Attorney shall pay the Vendor for the lease of this equipment as follows:

Quadient-ix5 AF- One Hundred sixty-nine dollars .80/100 per month for lease, \$169.80

Quadient-ix3 - Seventy-Seven dollars .79/100 per month for lease, \$ 77.79

Lease rates are listed as monthly amounts. We anticipate the annual cost to be approximately \$2971.08. First year of meter rental and maintenance agreement is covered though the NASPO contract. First year payment will be \$111.19-monthly (\$333.57/quarter).

TOTAL ESTIMATED COST:      \$ 2971.08

ARTICLE 5.  
BLANKET PURCHASE ORDER

This contract is null and void unless the amount of the contract has been encumbered by the District Attorney. Upon approval of this contract, a Blanket Purchase Order Number will be issued by the District Attorney's Office as set out below:

ARTICLE 7.  
LEGAL AUTHORITY

It is understood that the District Attorney is an officer of the State of Oklahoma and consequently may only contract pursuant to the procedures and with limitations provided by Oklahoma Law, including the County Purchasing Act, 19 O.S. Section 1500 et. seq. 19 O.S. Section 1 and 62 O.S.A. Section 430.1.

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

**Jimmy R. Harmon**

Digitally signed by Jimmy R.

Harmon

Date: 2022.05.10 08:41:21 -05'00'

DISTRICT ATTORNEY

Summit Technology Affiliates  
VENDOR

BY: 

\_\_\_\_\_  
Attest or Notary:

\_\_\_\_\_  
My Commission Expires:

\_\_\_\_\_  
Requisition Number

\_\_\_\_\_  
Blanket Purchase Order Number

**Customer**

Organization	Oklahoma County District Attorney		
DBA			
Address	320 ROBERT S KERR AVE STE 505		
City State Zip	OKLAHOMA CITY	OK	73102-3412
Phone	(405) 713-1679	Fax	

**Purchase Order - Lease**

NASPO/ValuePoint Contract #: ADSPO 16-169901

and / or

State Participating Addendum (PA) #:

SW1008N (OK)

**Vendor**

Company Name	Quadient Leasing USA Inc. FEDERAL ID# 04-2388882		
Attention	Government Sales	DUNS# 150836872	
Address	478 Wheelers Farms Rd		
City State Zip	Millford	CT	06461
Phone	(866) 448-0045	Fax	(203) 301-2600

**Ship To**

Organization	Oklahoma County District Attorney		
Attention	Diana Raprich		
Address	320 ROBERT S KERR AVE STE 505		
City State Zip	OKLAHOMA CITY	OK	73102-3412
Phone	(405) 713-1679	Email	draprich@okcounty.org

P.O. Number	P.O. Date	Requisitioner	Shipped Via	F.O.B. Point	Terms
			Ground	Destination	Quarterly Invoicing
QTY	Unit	Description	Unit Price	Total	
60	Months	Lease Payment	\$247.59	\$14,855.40	

Lease payment specified above for products listed below includes, as applicable, reduced price equipment maintenance to reflect first year free, meter rental, meter resets, postal rate changes, software license/support/subscription fees, delivery, installation; and operator training.

**Products**

QTY	Product ID	Description
1	IX3-P5	IX-3 Series Base w/5lb Integrated Weigh Platform, Moistener & Catch Tray
1	IX3ERR	IX-3 Series e-RR activation & starter kit. Incl e-RR SW & Rate File w/50 eDel Conf, 50 eSig Conf & 100 e
1	IX5AF	IX-5 Series Base w/ Autofeeder, Sealer, Catch Tray & Ink Cartridge
1	IXWP5	IX Series 5 lb Weighing Platform
1	IX5AERR	IX Series 5(AF) e-RR Feature & Activation kit. w/bc Scanner Incl e-RR Rate File w/100 eDel Conf, 100 eS

1) Order is governed under the terms and conditions of the NASPO/ValuePoint Master Price Agreement Contract Number ADSPO16-169901. Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.

2) Payments will be sent to:  
 Quadient Leasing USA Inc.  
 Dept 3682  
 PO Box 123682  
 Dallas TX 75312-3682

3) Send all correspondence to:  
 Quadient Leasing USA Inc.  
 478 Wheelers Farms Rd  
 Millford CT 06461

Authorized by

Date

Print Name

Title

Bill To OKLAHOMA COUNTY - DA 320 ROBERT S. KERR SUITE 505 OKLAHOMA CITY, OK 73102	Requisition 12300234-00 FY 2023  Acct No: UNDEFINED ACCOUNT. Review: Buyer: 6065dadiarap Status: Created
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 Vendor  
 QUADIENT LEASING USA INC  
 DEPT 3689  
 PO BOX 123689

DALLAS, TX 75312-3689

Tel#203-301-3479

 Ship To  
 OKLAHOMA COUNTY - DA  
 320 ROBERT S. KERR  
 SUITE 505  
 OKLAHOMA CITY, OK 73102

 Deliver To  
 OKLAHOMA COUNTY - DA  
 320 ROBERT S. KERR  
 SUITE 505  
 OKLAHOMA CITY, OK 73102

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/07/22	1001739				District Attorney - State

LN	Description / Account	Qty	Unit Price	Net Price
001	BLKT-Quadiant-SW1008N Mail Machine Leases FY'23 NASPO Value Point ADSP0 16-169901 ix-3 & ix-5 Additional Description Notes	2971.08 EACH	1.00000	2971.08

BOCC Approved 7-1-2023 SW1008N-NSPO/VALUE POINT CONTRACT ADSP0 16-169901

 Ship To  
 OKLAHOMA COUNTY - DA  
 320 ROBERT S. KERR  
 SUITE 505  
 OKLAHOMA CITY, OK 73102

 Deliver To  
 OKLAHOMA COUNTY - DA  
 320 ROBERT S. KERR  
 SUITE 505  
 OKLAHOMA CITY, OK 73102

Requisition Link

Requisition Total

2971.08

 \*\*\*\*\* General Ledger Summary Section \*\*\*\*\*  
 Account

Amount Remaining Budget

 Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature