Universal Licensing System

Public Safety Pool, Conventional License - WPQD640 - PERRY, COUNTY OF

Call Sign: WPQD640
Radio Service: PW - Public Safety Pool, Conventional
Status: Active
Auth Type: Regular
Dates:
Grant: 04/01/2005
Expiration: 06/02/2015
Effective: 04/01/2005
Cancellation: 06/02/2015

Control Points
1
CTY COURTHOUSE, PERRY, PERRYVILLE, AR
P: (501)889-2333

Licensee
FRN: 0013205026
Type: Governmental Entity
(View Ownership Filing)

Licensee
PERRY, COUNTY OF
COUNTY COURTHOUSE
PERRYVILLE, AR 72126
ATTN SHERIFF OFC Jim Reeder

Contact
ARKANSAS VALLEY COMM
1201 E 8TH ST
RUSSELLVILLE, AR 72801
F: (501)968-5955

Land Mobile Data
Extended Implementation (Slow Growth)

Eligibility
90.20 - SHERIFF DEPT OF PUBLIC SAFETY

1/17/2008
Ownership and Qualifications

Radio Service Type: Mobile
Regulatory Status: Private Comm Interconnected: No

Alien Ownership
The Applicant answered "No" to each of the Alien Ownership questions.

Basic Qualifications
The Applicant answered "No" to each of the Basic Qualification questions.

Demographics
Race
Ethnicity
Gender

ULS Help
ULS Glossary - FAQ - Online Help - Technical Support - Licensing Support

ULS Online Systems
CORES - ULS Online Filing - License Search - Application Search - Archive License Search

About ULS
Privacy Statement - About ULS - ULS Home

Basic Search
By Call Sign

1/17/2008
# ULS License

Public Safety Pool, Conventional License - WPQD640 - PERRY, COUNTY OF

## Administration

<table>
<thead>
<tr>
<th>Call Sign</th>
<th>WPQD640</th>
<th>Radio Service</th>
<th>PW - Public Safety Pool, Conventional</th>
</tr>
</thead>
</table>

### Applications

<table>
<thead>
<tr>
<th>Receipt Date</th>
<th>File Number and Type</th>
<th>Status</th>
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<tbody>
<tr>
<td>03/31/2005</td>
<td>0002107651 RO - Renewal Only</td>
<td>Granted</td>
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</tbody>
</table>

### Automated Letters and Authorizations

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
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<tbody>
<tr>
<td>04/01/2005</td>
<td>3418243 FRN Association/Change</td>
</tr>
<tr>
<td>04/01/2005</td>
<td>3418022 Application Receipt</td>
</tr>
<tr>
<td>03/07/2005</td>
<td>3351260 Renewal Reminder</td>
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</table>

### Comments

None

### History

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>04/01/2005</td>
<td>FRN Association Letter sent</td>
</tr>
<tr>
<td>04/01/2005</td>
<td>Application Receipt Letter sent</td>
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<tr>
<td>04/01/2005</td>
<td>License Renewed</td>
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</table>

### All History (8)

### Special Conditions

Refer to Locations and Frequencies Tabs for special conditions at those levels

None

### Attachments

<table>
<thead>
<tr>
<th>Type</th>
<th>Description</th>
<th>Date Entered</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td></td>
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## Locations Summary

<table>
<thead>
<tr>
<th>Call Sign</th>
<th>WPQD640</th>
<th>Radio Service</th>
<th>PW - Public Safety Pool, Conventional</th>
<th>3 Total Locations</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>10 Locations per Summary Page</td>
</tr>
</tbody>
</table>

### Location Details

<table>
<thead>
<tr>
<th>Location Type</th>
<th>Transmitter Address /Area of Operation</th>
<th>Latitude, Longitude</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - Fixed</td>
<td>ST HWY 9 3KM N PERRYVILLE, AR PERRY County</td>
<td>34-59-03.3 N, 093-04-12.6 W</td>
<td>1117/2008</td>
</tr>
<tr>
<td>2 - 6.1 meter control station</td>
<td>AR</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - Mobile</td>
<td>40.0 km radius around a fixed location 1</td>
<td></td>
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</table>

3 Total Locations
10 Locations per Summary Page
Public Safety Pool, Conventional License - WPQD640 - PERRY, COUNTY OF

Frequencies Summary

<table>
<thead>
<tr>
<th>Call Sign</th>
<th>WPQD640</th>
<th>Radio Service</th>
<th>PW - Public Safety Pool, Conventional</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frequencies for all locations</td>
<td>4</td>
<td>20 Frequencies per Summary Page</td>
<td></td>
</tr>
</tbody>
</table>

**SC** = Special Condition  **TP** = Termination Pending

<table>
<thead>
<tr>
<th>Frequency</th>
<th>Loc#</th>
<th>Ant#</th>
<th>Station ID</th>
<th>Class</th>
<th>Units</th>
<th>Paging Rec.</th>
<th>Output Power</th>
<th>Maximum ERP</th>
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</thead>
<tbody>
<tr>
<td>000155.61000000</td>
<td>1</td>
<td>1</td>
<td>FB2</td>
<td>1</td>
<td>1</td>
<td></td>
<td>35.000</td>
<td>85.000</td>
</tr>
<tr>
<td>000155.61000000</td>
<td>3</td>
<td>1</td>
<td>MO</td>
<td>1</td>
<td>22</td>
<td></td>
<td>35.000</td>
<td></td>
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<tr>
<td>000158.89500000</td>
<td>2</td>
<td>1</td>
<td>FX1</td>
<td>1</td>
<td>1</td>
<td></td>
<td>35.000</td>
<td>45.000</td>
</tr>
<tr>
<td>000158.89500000</td>
<td>3</td>
<td>1</td>
<td>MO</td>
<td>2</td>
<td>22</td>
<td></td>
<td>35.000</td>
<td></td>
</tr>
</tbody>
</table>

4 Frequencies for all locations
20 Frequencies per Summary Page
**RADIO STATION LICENSE**

**Licensee Name:** PERRY, COUNTY OF

**Radio Service:** PW CONVENTIONAL PUBLIC SAFETY POOL

**Call Sign:** WPQD640

**Frequency Advisory No./Service Area:** 28PWAP380120903

**License Issue Date:** 06/02/2000

**License Expiration Date:** 06/02/2005

**File Number:** 0003A051666

**Licensee Name:** PERRY, COUNTY OF

**Sheriff Ofc:** RAY L BYRD

**County Courthouse:** PERRYVILLE AR 72126

**Pager Numbers:** 20000602N 404 1 1Z

**REGULATORY STATUS:** PMRS

---

### Station Technical Specifications

<table>
<thead>
<tr>
<th>FCC I.D.</th>
<th>Frequencies (MHz)</th>
<th>Station Class</th>
<th>No. of Units</th>
<th>Emission Designator</th>
<th>Output Power (Watts)</th>
<th>E.R.P. (Watts)</th>
<th>Ground Eleva</th>
<th>Ant. Hgt. To Tip</th>
<th>Antenna Latitude</th>
<th>Antenna Longitude</th>
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</thead>
<tbody>
<tr>
<td>A:</td>
<td>155.61000</td>
<td>FB2</td>
<td>1</td>
<td>20KOF3E</td>
<td>35.000</td>
<td>85.000</td>
<td>331</td>
<td>HAAT</td>
<td>34-59-03</td>
<td>093-04-12</td>
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<tr>
<td></td>
<td>155.61000</td>
<td>MO</td>
<td>22</td>
<td>20KOF3E</td>
<td>35.000</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>158.89500</td>
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<td>20KOF3E</td>
<td>35.000</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>H:</td>
<td>158.89500</td>
<td>FX1</td>
<td>1</td>
<td>20KOF3E</td>
<td>35.000</td>
<td>45.000</td>
<td></td>
<td>HAAT</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

**TRANSMITTER STREET ADDRESS:**

**City:** PERRYVILLE

**County:** PERRY

**State:** AR

**AREA OF OPERATION**

**SITE A:** 40 KMRA 34-59-03N 093-04-12W PERRYVILLE PERRY AR

**CONTROL POINTS:** CTY COURTHOUSE PERRYVILLE AR

**CONTROL POINT PHONE:** 501-889-2333

The latitude/longitude are authorized in North American Datum 1927 (NAD27).

Additionally, the antenna height to tip, ground elevation, HAAT and area of operation units are authorized in metric.

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**EMISSION DESIGNATOR(S) CONVERTED TO CONFORM TO DESIGNATOR(S) SET OUT IN PART 2 OF THE COMMISSION'S RULES.**

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This authorization becomes invalid and must be returned to the Commission if the stations are not placed in operation within eight months, unless an extension of time has been granted. **EXCEPTIONS:**

1) 800 MHz trunked and certain 900 MHz station licenses cancel automatically if not constructed within 1 year.
2) IVDS authorizations automatically cancel if service is not made available in accordance with Section 95.833(a) of the Commission's Rules.
3) There are no time limitations for placing GMRS stations in operation.

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**FEDERAL COMMUNICATIONS COMMISSION**

**FCC 574-L April 1998**
CORRECTIONAL COMMUNICATIONS SERVICE AGREEMENT

This telephone service “Shared Revenue” Agreement is entered into, by and between Perry County Arkansas Detention Facility, located at 511 Adlin Avenue, Perryville, Arkansas 72126, herein known as the “Customer” and Correct Solutions, LLC, located at 182 Bastille Lane, Ruston Louisiana 71270, herein known as “CSG”.

WHEREAS, CSG is engaged in the business of providing certain telecommunications equipment and charge-for-call telephones and services, and providing automated-operator assisted station-to-station or person-to-person collect telephone calls, and;

WHEREAS, Customer has full operating and management responsibility for the detention facility, jail, or prison, herein known as the Facility, and with respect to those premises so noted, wishes to establish an inmate telephone vending arrangement as described herein:

NOW, THEREFORE, the parties hereto, in consideration of the mutual covenants and agreements contained herein and other good and valuable considerations, do hereby agree as follows:

1. Customer hereby grants CSG an exclusive license to install and operate pay for call telecommunications equipment and phones at the Facility, or any affiliated Facilities, for the purposes of installing and operating such equipment.

2. CSG shall have the exclusive right to obtain usage and billing information, order, connect or disconnect inmate telephone services, select carriers, purchase available public utility equipment, handle all billing and payments. CSG shall be responsible for the payment of all charges in connection with the inmate telephones and processing of all calls and will be responsible for any bad debit and associated unbillables.

3. CSG shall install and maintain the inmate telephones in good working order. CSG will agree to have Technicians dispatched on an agreed upon scheduled basis to keep all inmate telephones in good working order. CSG shall provide an Inmate Telephone System including the following:
   a. CSG shall install 4 (four) inmate phones, with 3 in inmate housing area and 1 in booking
   b. 1 (one) visitation phone, integrated into our system

4. CSG shall be responsible for the managing of all call detail records for the system, including but not limited to: the rating of each record in accord with rates, terms and conditions, for providing intralATA, interlATA, and interstate telecommunications services as filed with the Public Service Commission, for the blocking and unblocking of user billing numbers, and preparation and processing all qualifying message records for billing and collection of revenue. All call detail records and recordings will be maintained for Customer by CSG for the duration of the term of this contract, plus an additional 2 years after the term.
5. In consideration for this exclusive license and lease agreement CSG shall pay Perry County a Commission Fee of **40% (Forty Percent)** of the Total Gross Revenue for all completed calls regardless of call type, excluding interstate calls due to FCC ruling.

Phone Rates will be as follows for the call types below:
- Local calls - $5.00 flat rate;
- Interlata and intralata calls - $5.00 flat rate;
- Interstate calls - $0.21 per minute (*according to FCC ruling/rate change*)

6. CSG shall provide Customer with a monthly commission report that details all call types, call volumes, and call rates. All rates and charges under this agreement shall conform to the Public Service Commission regulations of Arkansas. On-line Revenue reports will be available to Customer at any time.

7. Legal title to all telephones and installed equipment shall remain vested with CSG. Customer shall not remove or relocate the installed equipment without CSG’s express consent. Relocation at Customer’s request shall be at Customer’s expense. CSG is to accept no liability for holes in walls, floors, or other surfaces that result from the installation or removal of the equipment. Upon termination of this agreement, CSG shall be responsible only for the removal of the equipment. Customer shall restore the premises to their original condition. CSG shall not be responsible for damage to the premises that occur due to vandalism. CSG shall indemnify, defend and hold Customer harmless from any liability in connection with the placement, maintenance, or usage of the telephone equipment.

8. Customer hereby represents that the Facility is owned and/or exclusively operated by the Customer and Customer is authorized to enter into this agreement with respect to the Facility, and that the undersigned is authorized to bind the Facility to this agreement.

9. If legal enforcement of the terms of this agreement is necessary, the prevailing party shall be entitled to reasonable attorney’s fees and costs. CSG and the Customer mutually agree to cooperate to the fullest extent possible and the best of each party’s ability to facilitate the provisioning of terms and services described herein.

10. This agreement shall be deemed to be a contract made under the laws of the State of Arkansas and the interpretation and performance of the agreement shall be governed by all applicable State laws, and shall be binding upon the parties hereto, their successors, and assignees. CSG may assign this agreement to any other competent person or entity capable of performance with written consent of the Customer.

11. The Term of this agreement shall be for 24 calendar months beginning January 1, 2015. This agreement will automatically renew for 24 additional months unless either party notifies the other in writing of its intent to terminate this agreement at least 90 (Ninety) days prior to the final date of expiration. Upon termination of this agreement, each party agrees to satisfy any and all of its outstanding obligations arising under this agreement.
12. This is the entire agreement between the parties; there are no oral arrangements of any kind; any future modifications to this agreement shall be in writing and signed by both parties.

IN WITNESS WHEREOF, CSG and Customer have executed this Agreement as of the date and year first set forth below.

Correct Solutions, LLC
182 Bastille Lane
Ruston, LA 71270

By: Patrick H Temple
Name: Patrick H Temple
Title: Managing Member
Date: 12/15/2014

Perry County Courthouse
310 W. Main Street
Perryville, AR 72126

By: Baylor House
Name: Baylor House
Title: County Judge
Date: 12-8-2014
Hardware Maintenance Agreement

Perry County Sheriff
ATTN: Debbie Bradley
106 N. Oak Street
Perryville, AR 72126

Machine Location:
106 N. Oak Street
Perryville, AR

Agreement Date: 1/2/16
EQUIPMENT: Lanier MPC401
Serial Number: G074PA00091
Beginning Count: Black: 60910 Color: 13891

Modern Image Systems agrees to maintain the printing equipment listed above in good working order for 12 months. Customer agrees to pay monthly at a rate of $45.00 or $.013 per black development plus $.013 per color development, whichever is greater. This coverage includes the following items: travel, black toner, non-consumable parts, drums, masters, rollers, developer.

Customer agrees to allow Modern Image Systems access to this equipment for purposes of repair and maintenance. Customer agrees to allow Modern Image Systems to monitor the copy count and toner levels through @remote solutions. Customer agrees to notify Modern Image Systems before moving this equipment to a different location. Moving this equipment to a new address is not included in this agreement but may be done at an additional charge. This agreement is subject to parts availability. If parts become unavailable, Modern Image Systems reserves the right to replace with a loaner rather than repair.

This agreement includes only services and equipment provided by Modern Image Systems, or specifically listed in the maintenance agreement. Any additional IT services or installations can be provided at a discounted rate of $98.00 per hour. Travel may or may not be included.

Modern Image Systems shall not be responsible for direct or indirect losses caused by situations over which they have no control, such as abuse, misuse, Customer's use of non-OEM supplies or toner, pre-existing defects, vandalism, fire, water, electrical surges, and other such occurrences. Damage to the equipment, loss, or repair necessitated by the Customer's use of remanufactured or non-OEM supplies, including toner, is not covered under this agreement and shall be the Customer's responsibility. Modern Image Systems reserves the right to refuse to provide service, supplies, or repairs under this agreement if there is any past-due balance owed by the Customer to Modern Image Systems. This agreement shall be governed by the laws of the state of Arkansas.

For Customer

For Modern Image Systems

In case of emergency or for service during nonbusiness hours, call (501) 529-5079 or (501) 529-5075.
Debbie,

Here is the updated quote that talked about yesterday. I checked with the leasing company that we use and spoke to them about a leasing opportunity for this project and they said that they don't do anything under $10k. However, I spoke with my boss about this and he said that we can work something out. He suggested paying half down then 25% the next month and the remaining 25% the following month. Let me know your thoughts or questions.

Jay Greiner  
TCW Sales

The Computer Works
1180 Collier Dr.
Conway, AR 72032
Office: (501) 329.9144
Mobile: (501) 339.5315
Email: jgreiner@tcworks.com
QUOTATION

To: Perry County Sheriff's Dept.
From: Jay Greiner
Date: Tuesday, January 04, 2011
Quote: 8596

Intel SATA Server Hardware: $2,699.00

Intel SC5650DPNA Black Server Chassis w/ 600w Power
Dual Intel Xeon 2.13GHz/E5506 Quad Core Processors
Intel S5500BC Server Motherboard
8.0GB DDR3 RAM ECC
2) Western Digital 1TB SATA Drives (Mirrored Raid 1)
24x Dual Layer DVD+/RW Drive
Acer 22" LCD Display Monitor
Microsoft Business Pack Keyboard and Mouse w/ Pad
Dual Intel 10/100/1000 Integrated Gigabit Network Adapter
Integrated Intel Graphics Adapter
Interfaces: 4 x Hi-Speed USB - 4 pin USB Type A
2 x network - Ethernet 10Base-T/100Base-TX/1000Base-T - RJ-45
1 x display / video - VGA - 15 pin HD D-Sub (HD-15)
1 x serial - RS-232 - 9 pin D-Sub (DB-9)

Server Licenses

Windows Server Licenses
Microsoft Windows 2008 Server
5) Microsoft Windows 2008 Server User Cal’s ($49.00 each) $899.00
2) Microsoft Remote Desktop SVC 2008 User Cal’s ($99.00 each) $245.00

Antivirus and Antispyware Licenses
5) Norton 2010 Enterprise Antivirus and Antispyware Licenses ($59.00 each) $198.00

Server Data Backup Solution

Online Backup Set up Fee $150.00

http://www.tcworks.net/services/online_backup.php

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<tr>
<th>GB Per Month</th>
<th>Price</th>
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<tr>
<td>26-50</td>
<td>$75</td>
</tr>
<tr>
<td>51-100</td>
<td>$100</td>
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<tr>
<td>101+</td>
<td>Call for Quote</td>
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</tbody>
</table>
Server Battery Backup Solution
Triplite Smart 1500 Battery Backup UPS $499.00

Networking
Cisco 8 Port Gigabit Switch $99.00
Cable Drops (If Necessary)
Includes: Cat6 Cable, Boxes, Network Wall Jacks and Plates, Testing

Labor:
Server Configuration
Includes: Building server, installing server software / licenses and configuring network
8 Hours at $95/hr $760.00

Server / Workstation Installation
Includes: Delivery, Setup, Configuring workstations to the network and data transfer to server
6 Hours at $95/hr $570.00

Total Labor $1,330.00

*estimate only on labor

Jay Greiner
TCW Sales
The Computer Works
Office: (501) 329.9144
Mobile: (501) 339.5315
Email: jgreiner@tcworks.com

Microsoft
GOLD CERTIFIED
Partner
This is a True Lease
This is a Non-Cancellable Lease

LEASSEE (legal name): PERRY COUNTY SHERIFF
Mailing Address: 106 N. Oak Street, Perryville AR 72126
County: PERRY

LEASE AGREEMENT
LEASE NO. 141224PDC52-301
FED TAX ID: ____________________________

Equipment location (if not same as above):

Vendor Name and Address: Modern Image Systems
1200 Barrow Rd. #204 Little Rock, AR 72205

PAYMENT SCHEDULE: 24 MONTHS
NUMBER OF LEASE PAYMENTS 24
PAYMENT FREQUENCY: MONTHLY
END OF LEASE OPTION: FMV

This Equipment is: USED

DOWN PAYMENT: $0.00
LEASE PAYMENT (not including taxes) $309.40

Dear Customer: We've written this Equipment Lease (the "Lease") in simple and easy-to-read language because we want you to understand its terms. Please read your agreement carefully and feel free to ask any questions you may have about it. We use the words you and your to mean the Lessee indicated above. The words we, us, and our refer to the Lessor indicated herein.

LEASE AGREEMENT: We agree to lease to you and you agree to lease from us the equipment listed above (the "Equipment"). You promise to pay us the lease payments shown above according to the payment schedule above.

Your payments shown above may not include any or all applicable taxes. If any taxes are due, you agree to pay them or authorize us to pay them and agree then to reimburse us by adding the charge to your monthly, quarterly or yearly payment. You authorize us to correct missing or incorrect information on the Lease; we will send you a notice of such changes. Payments will be applied first to past due balances, taxes, fees, and late charges, and then to the current amount due.

You agree to the terms and conditions shown above and below in this lease document. You agree that those terms are a complete and exclusive statement of our agreement and that they may be modified only by written agreement between you and us. Terms or promises which are not contained in this lease agreement may not be legally enforced. You also agree that the Equipment is for business purposes and will not be used for personal, family, or household purposes. You acknowledge a receipt of a copy of this lease agreement.

This lease agreement is not binding on us until we accept it by signing below. You authorize us to record a UCC-1 financing or similar instrument, and appoint us as your attorney-in-fact to execute and deliver such instrument, in order to perfect our interest in the Equipment.

TERMS AND CONDITIONS

1. LEASE: You (the "Lessee") agree to lease from us (the "Lessor") the Equipment listed above and on any attached schedule. The lease starts on the day the Equipment is delivered to you and all monthly, quarterly or yearly payments will be due on the 1st day of the month following the next 1st of the month after the acceptance is signed. You agree to pay an initial lease document fee of $75.00 that will be added to your first invoice. When a payment is not made when due, you agree to pay us a monthly late charge of $35.00. We may charge you and you agree to pay a fee of $45.00 if a check is returned. YOU ACKNOWLEDGE THAT NO ONE IS AUTHORIZED TO CHANGE ANY TERM, PROVISION, OR CONDITION OF THIS LEASE UNLESS THE CHANGE IS MADE IN WRITING AND SIGNED BY BOTH THE LESSOR AND THE LESSEE.

2. EQUIPMENT USE, MAINTENANCE AND WARRANTIES: We are leasing the Equipment to you "AS-IS" and MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR USE. We transfer to you any manufacturer warranties. You are required to keep the Equipment in good working condition and to pay for all supplies and repairs. If the equipment vendor has agreed to provide maintenance or service, you will make all claims related to maintenance or service to the equipment vendor. You agree that all claims related to maintenance or service will not impact your obligation to pay all Equipment payments when due.

3. ASSIGNMENT: You agree not to transfer, sell, sublease, assign, pledge or encumber either the Equipment or any rights under this Lease without our prior written consent. You agree that we may sell, assign or transfer this Lease and the new owner will have the same rights and benefits we have now.

4. RISK OF LOSS AND INSURANCE: YOU ARE RESPONSIBLE FOR ALL RISKS OF LOSS OR DAMAGE TO THE EQUIPMENT and if loss occurs you are nonetheless required to satisfy all of your Lease obligations. You will keep the Equipment insured against all risks of loss or damage for the amount equal to its replacement cost. You will list us as the sole Loss payee for the insurance and give us written proof of insurance. If you do not provide such insurance as do not provide written proof of insurance before the second payment invoice is mailed, you agree that we may add a fee to the amount due from you up to 10% of the monthly payment set forth above to compensate for the additional risk until you provide such insurance or written proof thereof, and that we have the right, but not the obligation, to obtain a policy of insurance covering the Equipment. We are not responsible for any losses or injuries caused by the Equipment and you will reimburse us and defend us against any such claims. This indemnity will continue after the termination of this lease.

5. TAXES: You agree to pay when due, or as a reimbursement to us, all taxes (i.e., sales, use and personal property) and charges in connection with ownership and use of the Equipment. We may deduct from payments you make the amount of any taxes imposed by any governmental authority on the Equipment or its use.

6. END OF LEASE: You will give us at least 60 days but no more than 120 days written notice before the expiration of the Initial lease term (or any renewal term) of your intention to purchase or return the Equipment. If you purchase the Equipment, you agree to pay us the Equipment plus the Equipment's anticipated end of lease fair market value or fixed price purchase option (the "Residual"); (c) charge you interest on all monies due at a rate up to but not exceeding 15% per annum; and (d) require that you immediately remove the Equipment to us or we may peaceably repossess it. If this Equipment is returned and resold, you remain liable for any deficiency being "maintained" by us.

7. DEFAULT AND REMEDIES: You are in default on this lease if you fail to pay a lease payment or any other amount when due; or (b) you breach any other obligation under this Lease or any other lease with us. If you are in default on this lease, we may (a) declare the entire balance of unpaid lease payments for the full lease term immediately due and payable to us; (b) sue you for and receive the total amount due on the lease plus the Equipment's anticipated end of lease fair market value or fixed price purchase option (the "Residual"); (c) charge you interest on all monies due at a rate up to but not exceeding the maximum legal rate of interest per year; (d) require that you immediately return the Equipment to us or we may peaceably repossess it. If this Equipment is returned and resold, you remain liable for any deficiency being "maintained" by us.

8. PERSONAL GUARANTY: In this guaranty, you means the person making the guaranty, and we, us or our refer to the Lessor. You guarantee that the Lessee will make all payments and pay all other charges required by this Lease Agreement. We do not have to notify you if the Lessee is in default. If the Lessee defaults, you will immediately pay in accordance with the provisions of this agreement and any and all provisions of the agreement and any and all provisions of any other lease with us. If you are in default on this lease, we may (a) declare the entire balance of unpaid lease payments for the full lease term immediately due and payable to us; (b) sue you for and receive the total amount due on the lease plus the Equipment's anticipated end of lease fair market value or fixed price purchase option (the "Residual"); (c) charge you interest on all monies due at a rate up to but not exceeding the maximum legal rate of interest per year; (d) require that you immediately return the Equipment to us or we may peaceably repossess it. If this Equipment is returned and resold, you remain liable for any deficiency being "maintained" by us.

9. MISCELLANEOUS: You agree that this is a "true lease" and not a loan or installment sale. You agree that this is a finance lease as defined in Article 2 of the Uniform Commercial Code ("UCC"). You agree that the Equipment will be used only for business purposes. Any suit concerning this lease must be filed in the State of Arkansas. In any suit, both the Lessee and the Lessor waive the right to a jury trial. You waive all rights and remedies granted to you under Sections 2 of the UCC. You agree that a facsimile copy of the Lease with facsimile signatures may be treated as the original and will be admissible as evidence.

10. SEVERABILITY: Should any clause, term, or provision of this Lease be declared by a court of competent jurisdiction to be invalid, such invalidity shall not affect the validity of the remaining terms and provisions of this Lease. This Lease, & the duties and rights hereunder, shall be governed by the laws of the State of Arkansas.

THIS LEASE MAY NOT BE TERMINATED EARLY WITHOUT THE WRITTEN CONSENT OF THE LESSOR.

PERSONAL GUARANTY: In this guaranty, you means the person making the guaranty, and we, us or our refer to the Lessor. You guarantee that the Lessee will make all payments and pay all other charges required by this Lease Agreement. We do not have to notify you if the Lessee is in default. If the Lessee defaults, you will immediately pay in accordance with the provisions of this agreement and any and all provisions of the agreement and any and all provisions of any other lease with us. If you are in default on this lease, we may (a) declare the entire balance of unpaid lease payments for the full lease term immediately due and payable to us; (b) sue you for and receive the total amount due on the lease plus the Equipment's anticipated end of lease fair market value or fixed price purchase option (the "Residual"); (c) charge you interest on all monies due at a rate up to but not exceeding the maximum legal rate of interest per year; (d) require that you immediately return the Equipment to us or we may peaceably repossess it. If this Equipment is returned and resold, you remain liable for any deficiency being "maintained" by us.

GUARANTOR: ____________________________
Printed Name: ____________________________
SSN: ____________________________

LESSEE: ____________________________
Printed Name: ____________________________
SSN: ____________________________

Date Accepted: 1-1-2015

The person signing above hereby certifies that he or she is authorized by the Lessee to act on behalf of the Lessee in the execution of this Lease.
PROPOSAL # 20689

PROJECT: Perry County Detention Center
LOCATION: Perryville, AR

DATE: 5.11.16

SCOPE OF WORK: Call Station Changeout

We propose to provide the materials and labor for a complete installation of the following system(s):

4 VP#-T25 Intercom Call Stations

Total Project Price = $1293.00

*ACS will replace (4) exiting bad call stations with the above (4) new stations.

Payment terms: 50% down, progress payments based on percentage of work complete. Net 25 days from invoice date. Overdue invoices are subject to interest at the maximum rate allowed by state law and collections charges (including reasonable attorney’s fees). Payment to Advanced Cabling Systems is not dependent on payment terms from general contractor or direct end-user.

PRICING INCLUDES THE FOLLOWING:

1. Components/materials as specified or of equal kind or quality and as may be required to provide a complete and operational system.
2. Labor for installation of low voltage system wiring and components unless provided equipment only.
3. Final termination of all system circuits at the main control panels.
4. System checkout and state certification.
5. System submittals including engineering and associated drawings.
6. Permit and permit fees (as applicable only).
7. The contract price shall be increased for any materials cost escalation imposed by material suppliers for cost changes imposed and effective more than ninety days subsequent to the date of acceptance of this proposal.

THIS PROPOSAL EXCLUDES THE FOLLOWING:

1. Raceway/conduit system: conduit, boxes, fittings, supports (J Hooks, etc) & penetrations except as noted.
2. Any AC/electrical wiring, interlocks to interface relays and apparatus, and required power wiring as may be required for interface to proposed systems.
3. Conduit between buildings.
5. Architectural or engineering design for subject proposal.
6. Service or repair (except as set forth in Miscellaneous paragraph 1 page 2 herein) unless provided by Advanced Cabling Systems under a separate agreement for the following service plans:
   a. Maintenance and Testing Agreement
7. Monitoring (alarm), unless provided by Advanced Cabling Systems under separate contract.

MISCELLANEOUS INFORMATION/QUALIFICATIONS:

1. One year warranty on all system components, materials, and installation from the date of acceptance or beneficial use - whichever occurs first, excepting any parts, components or services provided by other supplier/contractor directly to the customer. The warranty period shall begin on the date of acceptance. An optional service contract offering continuing factory authorized service of the system after the initial warranty period is available. Warranty does not include repair of damage caused by: accident, disaster, which shall include, but not be limited to, fire, flood, water, wind and lightning, neglect, misuse or unauthorized alterations. Warranty service calls will be made during normal business hours (Monday through Friday, 8:00 a.m. - 5:00 p.m.) for no additional charge. Warranty calls made during non-business hours shall be billed to the customer at one and one-half the prevailing hourly service rate.
2. Advanced Cabling Systems may subcontract at its discretion.
3. Customer warrants that any plans submitted to Advanced Cabling Systems for compliance conform to any applicable governmental enactment or safety code.
4. Advanced Cabling Systems’ limits of insurance are as noted:
   a. General Liability: $2,000,000.00 general aggregate
   b. Automobile Liability: $1,000,000.00 combined single limit
   c. Umbrella Liability: $10,000,000.00
   d. Employee Liability: $500,000.00
   e. Workman’s Compensation: Statutory

5. If customer requires additional insurance or other subrogation rights it will be at additional expense to customer and treated as a change order.

6. There will be no back charges without adequate written notice, ample time to rectify any associated condition, and prior acceptance and agreement of Advanced Cabling Systems.

7. The contract will be interpreted in accordance with the laws of the State of Arkansas.

8. All contract terms (proposal) and change orders must be in writing. There are no terms or conditions between the parties not in writing herein. Confirmation of change orders must be obtained in writing.

9. Any notices to Advanced Cabling Systems required under this agreement shall be considered delivered if mailed by certified mail to the following address: Advanced Cabling Systems, 4950 Northshore Lane, N. Little Rock, AR 72118.

10. Advanced Cabling Systems’ Arkansas alarm license number is E-2002-0045

11. Advanced Cabling Systems’ Contractor’s license number is 0072630417.

Regulated by:
Arkansas Board of Private Investigators
And Private Security Agencies
#1 State Police Plaza
Little Rock, AR 72209
501-618-8600

We appreciate the opportunity of furnishing our proposal and trust that we may be privileged to work with you on this project. Acceptance of this proposal and its conditions will be indicated by return (through mail or facsimile) of the signed proposal, or issuance of a purchase order or contract referencing this proposal number. Acceptance must be received within 30 days of the date of this proposal.

Date: 5.11.16

Brady Brandon
Advanced Cabling Systems, Inc

Accepted By: __________________________ Title: __________________________

Company: __________________________ Date: __________________________

Address: __________________________

Phone Number: __________________________ Company P.O. #: __________________________