



## Universal Licensing System

[FCC](#) > [WTB](#) > [ULS](#) > [Online Systems](#) > [License Search](#)
[FCC Site Map](#)
[ULS License](#)

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

[? HELP](#)
[New Search](#) [Refine Search](#) [Return to Results](#) [Printable Page](#) [Reference Copy](#) [Map License](#)

#### MAIN ADMIN LOCATIONS FREQUENCIES

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

#### Control Points

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

#### Licensee

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

PERRY, COUNTY OF COUNTY COURTHOUSE PERRYVILLE, AR 72126 ATTN SHERIFF OFC Jim Reeder	P:(501)889-2333 F:(501)889-5212
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#### Contact

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

#### Land Mobile Data

Extended Implementation (Slow Growth)	Assoc.Call Signs
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#### Eligibility

90.20 - SHERIFF DEPT OF PUBLIC SAFETY

### 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

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### 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

=

**SEARCH**

[FCC](#) | [Wireless](#) | [ULS](#) | [CORES](#)

[Help](#) | [Tech Support](#)

Federal Communications Commission  
445 12th Street SW  
Washington, DC 20554

Phone: 1-877-480-3201  
TTY: 1-717-338-2824  
[Submit Help Request](#)

Uls License

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

Administration

Call Sign	WPQD640	Radio Service	PW - Public Safety Pool, Conventional
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Applications

Receipt Date	File Number and Type	Status
03/31/2005	0002107651 RO - Renewal Only	Granted

Automated Letters and Authorizations

04/01/2005	3418243 FRN Association/Change
04/01/2005	3418022 Application Receipt
03/07/2005	3351260 Renewal Reminder

Comments

None

History

04/01/2005	FRN Association Letter sent
04/01/2005	Application Receipt Letter sent
04/01/2005	License Renewed

All History (8)

Special Conditions

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

None

Attachments

Type	Description	Date Entered
None		

U.S. License  
 Public Safety Pool, Conventional License - WPQD640 - PERRY, COUNTY OF

**Locations Summary**

Call Sign	WPQD640	Radio Service	PW - Public Safety Pool, Conventional
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**3 Total Locations**  
 10 Locations per Summary Page

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

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

**3 Total Locations**  
 10 Locations per Summary Page

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

Frequencies Summary

Call Sign WPQD640 Radio Service PW - Public Safety Pool, Conventional

4 Frequencies for all locations  
20 Frequencies per Summary Page

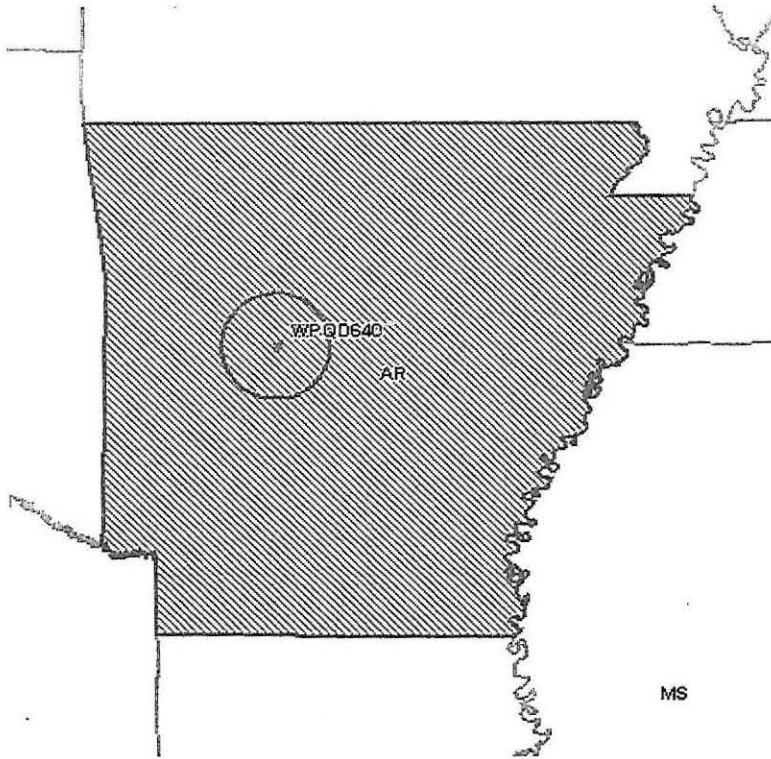
[SC] = Special Condition [TP] = Termination Pending

Frequency	Loc#	Ant#	Freq ID	Station Class	Units	Paging Rec.	Output Power	Maximum ERP
000155.61000000	1	1	1	FB2	1		35.000	85.000
000155.61000000	3	1	1	MO	22		35.000	
000158.89500000	2	1	1	FX1	1		35.000	45.000
000158.89500000	3	1	2	MO	22		35.000	

4 Frequencies for all locations  
20 Frequencies per Summary Page

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

# ULS-GIS



## Map Options

Layer Name	Legend	Visible	Labeled
<b>Streets</b>		<input type="checkbox"/>	<input type="checkbox"/>
<b>Counties</b>		<input type="checkbox"/>	<input type="checkbox"/>
<b>BTA</b>		<input type="checkbox"/>	<input type="checkbox"/>
<b>MTA</b>		<input type="checkbox"/>	<input type="checkbox"/>
<b>CMA</b>		<input type="checkbox"/>	<input type="checkbox"/>
<b>BEA</b>		<input type="checkbox"/>	<input type="checkbox"/>
<b>MEA</b>		<input type="checkbox"/>	<input type="checkbox"/>
<b>EAG</b>		<input type="checkbox"/>	<input type="checkbox"/>
<b>REA</b>		<input type="checkbox"/>	<input type="checkbox"/>
<b>VPC</b>		<input type="checkbox"/>	<input type="checkbox"/>
<b>RPC</b>		<input type="checkbox"/>	<input type="checkbox"/>
<b>USA</b>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>World1</b>		<input checked="" type="checkbox"/>	<input type="checkbox"/>

Apply

Cancel

## Map Navigational Tools

Select the tool you wish to use, and click on the map.

- Zoom In
- Zoom Out
- Drill Down
- ReCenter

Map Width (meters):  
567916.0

Enlarge Map

0 100,000  
m

View Data Table

# RADIO STATION LICENSE

Licensee Name: PERRY, COUNTY OF

Radio Service: PW CONVENTIONAL PUBLIC SAFETY POOL

Call Sign: WPQD640

File Number: 0003A051666

Frequency Advisory No./Service Area: 28PWAP380120903

License Issue Date: 06/02/2000

License Expiration Date: 06/02/2005

Pagers \*\*\*\*\*

20000602N 404 1 1Z

PERRY, COUNTY OF  
SHERIFF OFC RAY L BYRD  
COUNTY COURTHOUSE  
PERRYVILLE

AR 72126

REGULATORY STATUS: PMRS

## Station Technical Specifications

FCC I.D.	Frequencies (MHz)	Station Class	No. of Units	Emission Designator	Output Power (Watts)	E.R.P. (Watts)	Ground Eleva	Ant. Hgt. To Tip	Antenna Latitude	Antenna Longitude
A:	155.61000	FB2	1	20K0F3E	35.000	85.000	331	30	34-59-03	093-04-12
						HAAT		267		
	155.61000	MO	22	20K0F3E	35.000					
	158.89500	MO	22	20K0F3E	35.000					
H:	158.89500	FX1	1	20K0F3E	35.000	45.000		0		
						HAAT				
TRANSMITTER STREET ADDRESS						CITY			COUNTY	STATE
A:	ST HWY 9 3KM N					PERRYVILLE			PERRY	AR
H:										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, AAT and area of operation units are authorized in metric.										
EMISSION DESIGNATOR(S) CONVERTED TO CONFORM TO DESIGNATOR(S)										
SET OUT IN PART 2 OF THE COMMISSION'S RULES.										

PAGE 1 OF 1



FEDERAL  
COMMUNICATIONS  
COMMISSION

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.





## 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.

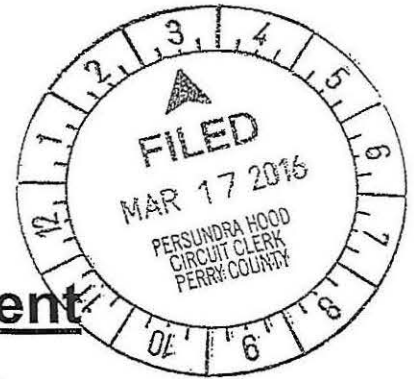
IN WITNESS WHEREOF, CSG and Customer have executed this Agreement as of the date and year first set forth below.

Correct Solutions, LLC  
182 Bastille Lane  
Ruston, LA 71270

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

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

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

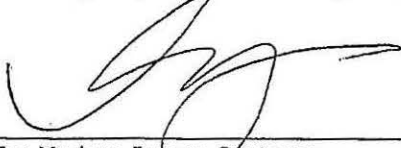
Modern Image Systems agrees to maintain the printing equipment listed above in good working order for 12 months. Customer agrees to pay monthly at a rate of \$45.00 or \$.013 per black development plus \$.013 per color development, whichever is greater. This coverage includes the following items: travel,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

**Debbie**

---

**From:** "Jay Greiner" <jgreiner@tcworks.com>  
**To:** <pcso105@windstream.net>  
**Sent:** Wednesday, January 05, 2011 11:04 AM  
**Attach:** Perry County Sheriff's Dept 10-04-2010.pdf  
**Subject:** The Computer Works Quote  
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](mailto:jgreiner@tcworks.com)

---

Statement

2-23-

1247 93  
1792.52

LM need @-ccbis.net

1/5/2011



# THE Computer Works

1180 Collier Drive  
Conway, Arkansas 72032  
501/329-9144

## 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)



2791-41

### Server Licenses

#### Windows Server Licenses

Microsoft Windows 2008 Server  
5) Microsoft Windows 2008 Server User Cal's (\$49.00 each)  
2) Microsoft Remote Desktop SVC 2008 User Cal's (\$99.00 each)

\$ 899.00 ✓  
\$ 245.00 ✓  
\$ 198.00 ✓

#### Antivirus and Antispyware Licenses

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

\$ 295.00 ✓

1792-32

### Server Data Backup Solution

Online Backup Set up Fee

\$ 150.00 ✓

[http://www.tcworks.net/services/online\\_backup.php](http://www.tcworks.net/services/online_backup.php)

GB Per Month	Price
0-25	\$50
26-50	\$75
51-100	\$100
101+	Call for Quote

## Server Battery Backup Solution

Tripplite 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

\$125.00 per drop

819.66

### 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](mailto:jgreiner@tcworks.com)

**Microsoft**  
GOLD CERTIFIED

Partner



# ALBION LEASING

## LEASE AGREEMENT

This is a True Lease  
This is a Non-Cancellable Lease

LEASE NO. 141224PCS26-001

LESSEE (legal name): PERRY COUNTY SHERIFF

FED TAX ID:

Mailing Address: 106 N. Oak Street, Perryville AR 72126 County: PERRY

Phone: (501) 889-3309 Fax: (501)

Equipment location (if not same as above): AR

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

QUANTITY	EQUIPMENT	MAKE	MODEL	SERIAL NUMBER	ACCESSORIES
2	LANIER	LANIER	MPC401	G074P900193 & G074PA00091	Extra Cassette, Cabinet Stand, Fax

This Equipment is: ☐ USED ☒ NEW (Unless otherwise noted, the equipment is used) DOWN PAYMENT: \$0.00

PAYMENT SCHEDULE: 24 MONTHS NUMBER OF LEASE PAYMENTS 24 LEASE PAYMENT (not including taxes) \$309.40

PAYMENT FREQUENCY: MONTHLY END OF LEASE OPTION: FMV

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 all 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 oral 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 show 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 each month, beginning on 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. **TITLE:** During the lease agreement, ownership and title to the Equipment remains with ALBION LEASING.

3. **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 at your cost 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 Lease payments when due.

4. **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 now have.

5. **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 the insurance. If you do not provide such insurance or do not provide written proof of this 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. You will obtain and maintain comprehensive public liability insurance naming us as an additional insured with coverage and amounts acceptable to us.

6. **TAXES:** You agree to pay when due, either directly 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 charge you a processing fee for administering property tax filings.

7. **END OF LEASE:** You will give us at least 60 days but not 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. With proper notice you may (a) purchase all the equipment listed above under "END OF LEASE OPTION" (Fair Market Value or FMV purchase option amounts will be determined by us based on the Equipment's in place value); or (b) return all the Equipment listed above in good working condition at your cost in a time, manner, and to a location we designate. If you fail to notify us, or if you don't (a) purchase or (b) return the equipment within five days from the end of the leasing period for which you have given notice, this lease will automatically renew at the same payment amount, terms, and conditions for consecutive 24-month periods.

8. **DEFAULT AND REMEDIES:** You are in default on this lease if (a) 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 to exceed 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 with any excess being retained by us. The fact that we do not declare a default, charge a fee, or seek any other remedy for your failure to comply with any provision or perform any obligation under this Lease shall not be deemed to be a waiver of our rights to any remedy under this Lease or by law as to any subsequent failure by you to comply with any provision or perform any obligation under this Lease.

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 to the provisions of this agreement and any and all sums due under the terms of this agreement. You will reimburse us for all expenses we incur in enforcing any of our rights against the Lessee or you, including attorney fees. This Guaranty shall be construed and governed under the laws of the State of Arkansas. You agree to waive your right to a trial by jury in any action between you and us. Your obligations under this guaranty continue even if the Lessee becomes insolvent or bankrupt.

**GUARANTOR:** x

Printed Name: \_\_\_\_\_ SSN# \_\_\_\_\_ Date of Guaranty \_\_\_\_\_

**Lessee:** PERRY COUNTY SHERIFF

**By:** Baylor House

**Name (Print):** Baylor House

**Title:** County Judge **Date:** 1-1-2015

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

**Lessor:** ALBION LEASING

**By:** [Signature]

**Date Accepted:** 1-1-2015

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## 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.**

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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.
4. Bonding and associated costs.
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. #: \_\_\_\_\_

4950 Northshore Lane  
N. Little Rock, AR 72118

[www.advancedcablingsystems.com](http://www.advancedcablingsystems.com)

877.814.8621

5744 : Advanced Cabling Systems

\_\_\_\_\_ Client