


**ORDER: ACCEPT MAINTENANCE AGREEMENT FOR IBM HARDWARE
UPGRADE WITH DLB SYSTEMS ASSOCIATES INC**

Motion was made by David Rikard, duly seconded by Brent Larson, to accept maintenance agreement for IBM hardware upgrade with DLB Systems Associates Inc.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
Supervisor Larry Gillespie, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Roberts, declared the motion carried, this the 7th day of August, 2023.



Mike Roberts, President
Board of Supervisors



Sherry Wall, Clerancy Clerk

SALES AGREEMENT

DLB SYSTEMS ASSOCIATES

This Agreement is made the 06 day of Jul, 2023
between DLB Systems Associates, Inc. (Seller) at
400 Mountain Springs Drive, Santa Cruz, CA 95060 and Buyer.

400 Mountain Springs Road
Santa Cruz, CA 95060
800-344-3522 x 2
702-228-3289

Lafayette County
300 North Lamar
Oxford, MS. 38655
Lisa Carwyle

662-236-2717

Agreement No. D3870-3S

1. EQUIPMENT. Seller agrees to sell and Buyer agrees to purchase from Seller at the purchase price and in accordance with the terms and conditions set forth in this Agreement inclusive of the Schedule of Equipment, the machines and features listed in the Schedule of Equipment (hereafter referred to as the "Equipment").

2. PURCHASE PRICE. Buyer shall pay 0.00 as a Security Deposit, upon the execution of this Agreement by Buyer. The balance of 15,220.62 shall be payable upon DELIVERY

3. Buyer agrees to promptly pay for all transportation, rigging and drayage charges to Buyer's location of installation. Buyer shall pay for all unusual charges such as structural alterations and rental of heavy equipment necessary to install the Equipment at the location of installation.

4. INSTALLATION Buyer agrees to pay all installation charges.

5. EFFECTIVE DATE. This Agreement is subject to acceptance by Seller in Santa Cruz, CA. and shall only be effective on the date thereof. If this Agreement is executed by Seller before signed by Buyer, it shall become voidable at Seller's option

2 days after the date of Seller's execution thereof, unless Seller shall have received by such date a copy thereof executed by a duly authorized representative of Buyer.

SCHEDULE OF EQUIPMENT

Item No.	QTY	MACHINE	MODEL/ FEATURE	Equipment Description	Unit Purchase Price	Item Purchase Price
1	1	HWMA		3 YR IBM hardware maintenance - 3580		3,551.78
2	1	HWMA		3 YR IBM Hardware maintenance - 9009		3,000.55
3	1	SWMA		3 YR IBM Software maintenance - 9009		5,777.13
4	1	SWMA	SE	3 YR IBM Phone Support for OS V7R3		2,891.16

FOR:
9009-41A s/n 78-B7D50
3580-H6S S/N 97-484AC

FROM 8/3/2023 TO 8/2/2024

6. Accepted By: DLB Systems Associates Inc. Equipment Purchase Price \$ 15,220.62
By: Kristen By: Barry Tucker Sales Tax or Resale # \$ 0
Title: County Admin Title: VP Consultant
Date: 7/17/23 Date: Jul 06, 2023 Total Purchase Price \$ 15,220.62

*This model and specifications of the equipment may be changed by agreement between Seller and Buyer