

**Anderson County Board of Commissioners
Purchasing Committee Meeting Minutes
September 13, 2021
4:30 p.m.
Room 312 of the Courthouse**

Members Present: Tim Isbel (Committee Chair), Steve Mead, Phil Yager, Catherine Denenberg and Denver Waddell.

A. Contracts Approved by Law Director

1. **Language Line Solutions, Family Justice Center, Contract #22-0014** – Three-year contract for translation services.

Commissioner Denenberg made a motion to approve and to forward to County Commission with a recommendation for approval. Commissioner Yager seconded the motion with the stipulation that the contract is contingent upon Law Director approval. Motion passed unanimously.

B. Contracts Pending Law Director Approval

1. **Freddy Cousino, EMS, Contract #22-0016** – Contract to provide Roane State Community College \$1,000 tuition to EMS Employee for the Critical Care Paramedic Program. Employee must obtain the Critical Care Paramedic license and continue employment with the EMS for one year after obtaining license or employee will be required to reimburse the EMS.
2. **Ashley Rodgers, EMS, Contract #22-0017** – Contract to provide Roane State Community College \$1,000 tuition to EMS Employee for the Critical Care Paramedic Program. Employee must obtain the Critical Care Paramedic license and continue employment with the EMS for one year after obtaining license or employee will be required to reimburse the EMS.
3. **Chase Woods, EMS, Contract #22-0018** – Contract to provide EMS Employee the ACEMS EMT Program. Employee must obtain the State of Tennessee EMT Licensure and continue full-time employment with the EMS for two years after obtaining license or employee will be required to pay fees.

4. **Amber Dalton, EMS, Contract #22-0019** – Contract to provide EMS Employee the ACEMS EMT Program. Employee must obtain the State of Tennessee EMT Licensure and continue full-time employment with the EMS for two years after obtaining license or employee will be required to pay fees.
5. **Kyle Sprague, EMS, Contract #22-0020** – Contract to provide EMS Employee the ACEMS EMT Program. Employee must obtain the State of Tennessee EMT Licensure and continue full-time employment with the EMS for two years after obtaining license or employee will be required to pay fees.
6. **Emily Searcy, EMS, Contract #22-0021** – Contract to provide EMS Employee the ACEMS EMT Program. Employee must obtain the State of Tennessee EMT Licensure and continue full-time employment with the EMS for two years after obtaining license or employee will be required to pay fees.
7. **BMC Office Technology, County Clerk, Contract #22-0022** - Five (5) year lease of two desktop copiers. Price is \$22 per month per machine.
8. **Canon, Sheriff, Contract #22-0023** - Five (5) year copier lease for Detention Center. Pricing is from State Wide Contract at \$56.34 per month plus copy charges.

Commissioner Denenberg made a motion to approve as a group and to forward to County Commission with a recommendation for approval. Commissioner Yager seconded the motion. Motion passed unanimously.

C. Other Business

1. Request to Surplus the following on govdeals:

DESCRIPTION	DEPARTMENT	Condition	Starting Bid
1998 Ford Windstar Van	BOE	Needs repair on brakes/rotors, running condition	\$300

Commissioner Denenberg made a motion to approve and to forward to County Commission with a recommendation for approval. Commissioner Yager seconded the motion with the stipulation that the contract is contingent upon Law Director approval. Motion passed unanimously.

2. Winning Bid Amounts from the July's capital asset surplus sales. Informational only, no action needed.

DESCRIPTION	DEPARTMENT	Condition	Starting Bid	Winning Bid
2009 Ford Crown Victoria	Sheriff	Starts with a boost, shakes when accelerating, body damage	\$500	\$1775
2010 Ford Crown Victoria	Sheriff	Starts with a boost, shifting problems, body damage	\$500	\$1810.66
2011 Ford Crown Victoria	Sheriff	Starts with a boost, undiagnosed engine message, body damage	\$500	\$2110
2012 Dodge Charger	Sheriff	Starts with a boost, has electrical issues, no power steering.	\$500	\$3,900

D. New Business

E. Old Business

**Statement of Work
LanguageLine® Interpretation Services**

Enter correct full legal name of customer: Anderson County Family Justice Center

National IPA/Omnia Partners Participant Number:

Customer number if applicable: 26492

This Statement of Work is subject to the Master Service Agreement between Omnia Partners and Language Line Services, Inc. ("Company"). This document is the sole document that reflects pricing for these services. It also serves as your designation of National IPA as your sole GPO. This document must be signed by an authorized representative from you, the Customer. Pricing is only final upon a signature by an authorized officer of Language Line Services. Pricing changes, if any, will be made on next full monthly billing cycle.

OPTIONAL INTERPRETER APPOINTMENT AT SPECIFIC TIME

- ☐ Applied per appointment \$100.00
☐ Cancellation per appointment will be charge \$200 for any missed appointment \$200.00

Per Minute Usage Fees for LanguageLine® Phone Interpreting and InSight Audio Interpreting

Tiers	Languages	Per Minute Charge
1	Spanish	\$0.64
2	Chinese (Mandarin and Cantonese), French, Japanese, Polish, Russian, and Vietnamese	\$0.69
3	Armenian, Cambodian, German, Haitian Creole, Italian, Korean, and Portuguese	\$0.69
4	Farsi, Tagalog, Thai, Urdu, and all other languages	\$0.69

Per Minute Usage Fees for InSight® Video Interpreting

Tiers	Languages	Per Minute Charge
1	American Sign Language	\$2.25
2	Spanish	\$1.50
3	All Other Languages	\$1.85

Translation Pricing (Note: Translation fees include Translation and Editing, and are based upon the English word count)

Tiers	Both Directions - English > Language & Language > English	Translation Fee (per word)
1	Spanish (US/Latin America)	\$0.15/word
2	Arabic, Chinese, Portuguese (Brazil), Russian, Vietnamese	\$0.18/word
3	Bengali, Czech, Farsi, French, German, Hindi, Hungarian, Italian, Korean, Malay, Polish, Portuguese (Portugal), Tagalog, Thai, Urdu	\$0.22/word
4	Albanian, Bulgarian, Estonian, Haitian Creole, Japanese, Khmer, Lao, Latvian, Lithuanian, Nepali, Slovak, Slovenian, Somali, Turkish	\$0.26/word
5	All Other Languages	\$0.29/word

Additional Pricing Components

- Minimum charge per document translation order (Spanish) \$75
- Minimum charge per document translation order (all other languages) \$99
- Proofreading (third linguistic step when required) \$60/hour
- Basic layout / Formatting / Desktop Publishing \$45/hour
- Localization Engineering Services \$55/hour
- In-Language Recordings Individual Quote
- Transcription / Translation of audio or video files Individual Quote
- Project Management 10% of overall project cost (0.5 hour minimum at \$55/hour)
- Rush Fees 50% rush charge applies when an expedited delivery date is requested
- Unless indicated otherwise, a one-hour minimum will apply to hourly services

Delivery Guidelines

Statement of Work

LanguageLine® Interpretation Services

- Because the actual number of English words is not known until the source document has been translated, turn-around commitments are based on the estimated number of English words that will be delivered, as determined in LanguageLine's best judgement before commencing work. Additional services could add extra days to a project timeline.
- Less than 1,000 words..... 1 to 3 business days
- 1,001 to 2,500 words 4 to 6 business days
- 2,501 to 7,500 words 6 to 8 business days
- Greater than 7,501 words

Other Notes

- Business hours are Monday – Friday, 8 a.m. to 5 p.m. (Pacific Time)
- Requests received on weekends and holidays will be processed on the business day
- Holidays are New Year's Day, President's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, day after Thanksgiving, Christmas Eve and Christmas Day
- Translation requests can be submitted to translation@languageline.com

Onsite Interpreting Pricing

Tiers	Spanish	American Sign Language (ASL)	Other Spoken Languages
Standard Hourly Rate	\$125	\$125	\$125
Non-Standard Hourly Rate	\$187.50	\$187.50	\$187.50
Emergency/Holiday Hourly Rate	\$250	\$250	\$250

- Standard Hourly Rate: 8:00 a.m. – 5:00 p.m. local time Monday through Friday with more than one full business days' notice
- Non – Standard Hourly Rate: Before 8:00 a.m. or after 5:00 p.m. local time Monday through Friday, Saturday/Sunday or assignments with less than one full business days' notice
- Emergency/Holiday Rate: Assignments with less than one hour's notice or assignments on federally recognized holidays
- Cancellation: Assignments canceled with less than one full business days' notice or assignments on federally recognized holidays
- Minimum Appointment Time: **Two Hours**. Time beyond Minimum Appointment Time will be billed in 15-minute increments
- Billed for the greater of time reserved or actual time, subject to the minimum
- Mileage Reimbursement: Mileage reimbursement charged at prevailing IRS rate, currently \$0.535 per mile. If the one-way travel exceeds 60 miles, travel time may be charged

LanguageLine Testing and Training Pricing

Training programs focus on the critical interpretation skills of accuracy, efficiency, and cultural competency. These training programs ensure organizations that their interpreter services group is well qualified and prepared to interpret in any situation.

Training Courses	Training Delivery	1 – 4 * Attendees	5 – 9* Attendees	10* or Attendees
Fundamentals of Interpreting	Web	\$445	\$400	\$285
Advanced Medical Training (AMT)	Web	\$575	\$520	\$500
Module 1 – Medical Interpreter Training: Professional Skills and Ethics	Phone or Onsite	**	\$390	\$290
Module 1 – Medical Interpreter Training: Professional Skills and Ethics	Web	\$230	\$230	\$175
Module 2 – Medical Interpreting Training: Working in the Healthcare System	Phone or Onsite	**	\$520	\$400
Module 2 – Medical Interpreting Training: Working in the Healthcare System	Web	\$290	\$290	\$230
Module 3 – Medical Interpreter Training: Terminology and Advanced Skills	Phone or Onsite	**	\$520	\$400
Module 3 – Medical Interpreter Training: Terminology and Advanced Skills	Web	\$290	\$290	\$230
Combined Modules – Intensive Advanced Medical Interpreter Training (2 of 3 the above modules)	Phone or Onsite	**	\$805	\$635
Combined Modules – Intensive Advanced Medical Interpreter Training (2 of the 3 above modules)	Web	\$460	\$460	\$435

** Via phone or onsite, requires a minimum of 5 participants to conduct the training.

NOTES

Statement of Work

LanguageLine® Interpretation Services

- *Prices are in U.S. dollars per individual training course and are subject to change.
- A training manual may be purchased for an additional \$69 with the advanced Medical Interpreter Training.
- A training manual with in-language glossary may be purchased for an additional \$99 with the advanced Medical Interpreter Training. Please indicate which manual you would like to purchase: \$69 Standard Manual ____ \$99 In-language Glossary ____.
- Interpreter Association members qualify for group discounts upon submission of a copy of their membership card to LLA@LanguageLine.com
- Training courses can be rescheduled or cancelled only by the person who submitted the original Training Registration Form. To reschedule or cancel, email LLA@languageLine.com
- Written cancellation of onsite courses made no less than 10-business days prior to the course start date will be credited in full
- Written cancellation of the web training courses made no less than three business days prior to the Learning Management System registration will be credited in full.
- Group discounts are based on the actual number participants

Assessment/Tests	1 - 49* TESTS	50 - 99 * TESTS	100 - 499* TESTS	500* or MORE
Interpreter Readiness Assessment (IRA)	\$155	\$145	\$135	\$125
eInterpreter Readiness Assessment (eIRA)	\$140	\$125	\$115	\$110
Interpreter Skills Test (IST)	\$200	\$185	\$165	\$150
Specialty IST	\$225	\$225	\$225	\$225
eInterpreter Skills Test (eIST)	\$185	\$165	\$150	\$135
Medical Certification Test (MCT)	\$220	\$210	\$195	\$185
Court Certification Test (MCT)	\$220	\$210	\$195	\$185

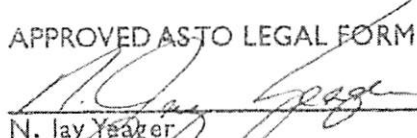
NOTES

- *Prices are in U.S. dollars per individual test and are subject to change
- eTests will be billed when the test link is delivered to the client
- To reschedule or cancel, please email LLA@languageLine.com
- Written cancellations or reschedules of live tests made with no less than three business days advance notice before the test date will be credited in full
- Cancellations or reschedules of live tests made less than three business days before the test date will be credited at 50%
- Cancellations or reschedules of live tests made one business day or less before the test date will be charged full price
- Group discounts are applied once the minimum number of tests have been completed within the calendar year.

The person signing this agreement certifies that such person has read, and acknowledged all terms and conditions, that he or she has read and understands all of the terms and conditions and is fully authorized to execute this Agreement on behalf of and bind the Customer to all its terms and conditions. Both parties agree the delivery of the signed service agreement by facsimile or e-mail shall have the same force and effect of execution and delivery as the original signature.

Anderson County Family Justice Center	Language Line Services, Inc.
Accepted and agreed to date:	Accepted and agreed to date:
Signature:	Signature:
Print Name:	Bonaventura A. Cavaliere
Title:	CFO

APPROVED AS TO LEGAL FORM


 N. Jay Yeager

Anderson County Law Director

Amendment #1

This amendment hereby clarifies that the following sentence in the Statement of Work: "It also serves as your designation of National IPA as your sole GPO" only obligates the Anderson County Family Justice Center to use National IPA for all services from Language Line Services, Inc.

Anderson County Family Justice Center	Language Line Services, Inc.
Accepted and agreed to date:	Accepted and agreed to date:
Signature:	Signature:
Print Name:	Bonaventura A. Cavaliere
Title:	CFO

Anderson County Government Employee Critical Care Paramedic School Tuition Reimbursement Agreement

This Tuition Agreement is made on September 20, 2021 by and between, Ryan Fuchs (Employee) and Anderson County Emergency Medical Services (ACEMS).

Whereas Employee is an employee of ACEMS, and in order to enhance the skills of the Employee, the Employee is attending the critical care program at Roane State Community College (RSCC), beginning on or about October 07, 2021 and ending on or about November 18, 2021.

Witnesseth:

Section 1: Tuition Payment. ACEMS agrees to pay RSCC directly for the course cost, including fees and books in the amount of no more than \$1,000, as long as the Employee is actively full-time employed by ACEMS, AND, the employee and ACEMS agree to continue full-time employment for a period no less than one (1) year after obtaining of Critical Care Paramedic State EMS License. (ACEMS will not pay for testing fees, which are considered a separate cost from the school requirements). Should the employee leave during the period of the agreement, the employee will be required to repay the whole amount paid by ACEMS to RSCC.

Section 2: Repayment Event. Upon the occurrence of any of the following events ("Repayment Event"):

- a. Employment of the Employee at ACEMS terminates prior to the completion of the Program for any reason whatsoever, including resignation by Employee, or dismissal by Employer with cause; but excluding layoffs due to staff downsizing.
- b. Employment of the Employee at ACEMS terminates prior to the completion of the year after obtaining of Critical Care Paramedic State EMS License.
- c. Failure to complete/pass the Critical Care Paramedic program.
- d. Failure to obtain state Critical Care Paramedic license, once all testing opportunities have been exhausted.

Section 3: Set-Off. The Employee authorizes and directs ACEMS to set-off any and all amounts owing to ACEMS under this Agreement against any amount owing ACEMS to the Employee, including but not limited to salary, wages, vacation pay, etc.

Section 4: Indemnity. The Employee hereby indemnifies and saves harmless ACEMS from and against any and all suits, claims, actions, damages and other losses which ACEMS suffers or incurs as a result of any governmental taxing authority

assessing the reimbursement of the Tuition Payments hereunder as a benefit to the Employee.

Section 8: Release. Employee hereby agrees to release and hold County harmless from and against any and all claims, lawsuits, or the like associated with County's performance of this agreement, or as it relates to the past, present, or future financial condition of the County or the performance of Employee's services under this Agreement.

Section 9: Default. In the event of default by the Employee hereto, the County may bring suit against the Employee to enforce the terms of this Agreement. In such event, the prevailing party shall be entitled to recover any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default.

Section 10: No Oral Modification. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the Parties hereto unless made in writing and duly signed by all the parties.

Section 11: Waiver. A failure of any Party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder.

Section 12: Entire Agreement. This Agreement sets forth the entire understanding of the Parties as to the subject matter and may not be modified except in a writing executed by all Parties.

Section 13: Severability. If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.

Section 15: Exhibits. Any Exhibits attached hereto or incorporated herein are made a part of this Agreement for all purposes. The expression "this Agreement" means the body of this Agreement and the Exhibits.

Section 16: Multiple Counterparts; Effectiveness. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all purposes and all of which shall be deemed, collectively, one Agreement. This Agreement shall become effective when executed and delivered by all the Parties.

Section 17: Jurisdiction. Each Party hereby irrevocably consents to the jurisdiction of all state courts sitting in Anderson County, Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts.

Section 18: Binding Effect. This Agreement shall be binding upon and inure to the benefit of the Parties and upon their respective successors, heirs, or assigns.

Section 19: Choice of Law. This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee.

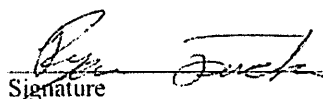
Section 20: Notice. Any notice required or provided pursuant to this Agreement shall be in writing and sent or delivered to the Parties.

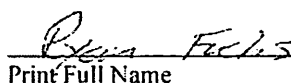
Section 21: Titles and Subtitles. Titles of paragraphs and subparagraphs are for convenient reference only and shall not have the effect of modifying, amending, or changing the express terms of this Agreement.

Section 22: Assignment. This Agreement is not assignable.

Section 23: Further Documentation. The Parties agree for themselves to execute any and all instruments in writing, which are or may become necessary or proper to carry out the employment relationship, purpose and intent of this Agreement.

For Employee:


Signature



Print Full Name

Date: 08/11/2021

Address: 121 Scenic View
Way

Memphis TN 37801

For Anderson County:


Nathan Sweet, Director of Emergency
Medical Services

Date: 8/11/21

Approved as to Form:

County Law Director

Anderson County Government Employee Critical Care Paramedic School Tuition Reimbursement Agreement

This Tuition Agreement is made on September 20, 2021 by and between, Freddy Cousino (Employee) and Anderson County Emergency Medical Services (ACEMS).

Whereas Employee is an employee of ACEMS, and in order to enhance the skills of the Employee, the Employee is attending the critical care program at Roane State Community College (RSCC), beginning on or about October 07, 2021 and ending on or about November 18, 2021.

Witnesseth:

Section 1: Tuition Payment. ACEMS agrees to pay RSCC directly for the course cost, including fees and books in the amount of no more than \$1,000, as long as the Employee is actively full-time employed by ACEMS, AND, the employee and ACEMS agree to continue full-time employment for a period no less than one (1) year after obtaining of Critical Care Paramedic State EMS License. (ACEMS will not pay for testing fees, which are considered a separate cost from the school requirements). Should the employee leave during the period of the agreement, the employee will be required to repay the whole amount paid by ACEMS to RSCC.

Section 2: Repayment Event. Upon the occurrence of any of the following events ("Repayment Event"):

- a. Employment of the Employee at ACEMS terminates prior to the completion of the Program for any reason whatsoever, including resignation by Employee, or dismissal by Employer with cause; but excluding layoffs due to staff downsizing.
- b. Employment of the Employee at ACEMS terminates prior to the completion of the year after obtaining of Critical Care Paramedic State EMS License.
- c. Failure to complete/pass the Critical Care Paramedic program.
- d. Failure to obtain state Critical Care Paramedic license, once all testing opportunities have been exhausted.

Section 3: Set-Off. The Employee authorizes and directs ACEMS to set-off any and all amounts owing to ACEMS under this Agreement against any amount owing ACEMS to the Employee, including but not limited to salary, wages, vacation pay, etc.

Section 4: Indemnity. The Employee hereby indemnifies and saves harmless ACEMS from and against any and all suits, claims, actions, damages and other losses which ACEMS suffers or incurs as a result of any governmental taxing authority

assessing the reimbursement of the Tuition Payments hereunder as a benefit to the Employee.

Section 8: Release. Employee hereby agrees to release and hold County harmless from and against any and all claims, lawsuits, or the like associated with County's performance of this agreement, or as it relates to the past, present, or future financial condition of the County or the performance of Employee's services under this Agreement.

Section 9: Default. In the event of default by the Employee hereto, the County may bring suit against the Employee to enforce the terms of this Agreement. In such event, the prevailing party shall be entitled to recover any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default.

Section 10: No Oral Modification. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the Parties hereto unless made in writing and duly signed by all the parties.

Section 11: Waiver. A failure of any Party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder.

Section 12: Entire Agreement. This Agreement sets forth the entire understanding of the Parties as to the subject matter and may not be modified except in a writing executed by all Parties.

Section 13: Severability. If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.

Section 15: Exhibits. Any Exhibits attached hereto or incorporated herein are made a part of this Agreement for all purposes. The expression "this Agreement" means the body of this Agreement and the Exhibits.

Section 16: Multiple Counterparts; Effectiveness. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all purposes and all of which shall be deemed, collectively, one Agreement. This Agreement shall become effective when executed and delivered by all the Parties.

Section 17: Jurisdiction. Each Party hereby irrevocably consents to the jurisdiction of all state courts sitting in Anderson County, Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts.

Section 18: Binding Effect. This Agreement shall be binding upon and inure to the benefit of the Parties and upon their respective successors, heirs, or assigns.

Section 19: Choice of Law. This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee.

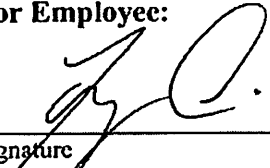
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Section 22: Assignment. This Agreement is not assignable.

Section 23: Further Documentation. The Parties agree for themselves to execute any and all instruments in writing, which are or may become necessary or proper to carry out the employment relationship, purpose and intent of this Agreement.

For Employee:


Signature

Freddy Cousino
Print Full Name

Date: 9/1/21

Address: 278 Valley View Rd.

Lafayette TN 37766

For Anderson County:

by
Nathan Sweet Director of Emergency
Medical Services

Date: 9-1-2021

Approved as to Form:

County Law Director

Anderson County Government Employee Critical Care Paramedic School Tuition Reimbursement Agreement

This Tuition Agreement is made on September 20, 2021 by and between, Ashley Rodgers (Employee) and Anderson County Emergency Medical Services (ACEMS).

Whereas Employee is an employee of ACEMS, and in order to enhance the skills of the Employee, the Employee is attending the critical care program at Roane State Community College (RSCC), beginning on or about October 07, 2021 and ending on or about November 18, 2021.

Witnesseth:

Section 1: Tuition Payment. ACEMS agrees to pay RSCC directly for the course cost, including fees and books in the amount of no more than \$1,000, as long as the Employee is actively full-time employed by ACEMS, AND, the employee and ACEMS agree to continue full-time employment for a period no less than one (1) year after obtaining of Critical Care Paramedic State EMS License. (ACEMS will not pay for testing fees, which are considered a separate cost from the school requirements). Should the employee leave during the period of the agreement, the employee will be required to repay the whole amount paid by ACEMS to RSCC.

Section 2: Repayment Event. Upon the occurrence of any of the following events ("Repayment Event"):

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assessing the reimbursement of the Tuition Payments hereunder as a benefit to the Employee.

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Section 23: Further Documentation. The Parties agree for themselves to execute any and all instruments in writing, which are or may become necessary or proper to carry out the employment relationship, purpose and intent of this Agreement.

For Employee:

A. Rodgers
Signature

Ashley Rodgers
Print Full Name

Date: 08-10-21

Address: 3133 Wilkin

Pike manville TN
37803

For Anderson County:

Nathan Sweet
Nathan Sweet, Director of Emergency
Medical Services

Date: 8/10/21

Approved as to Form:

County Law Director

Anderson County Government Employee EMT Class Agreement

This Tuition Agreement is made on August 31, 2021 by and between, CHASE WOODS (Employee) and Anderson County Emergency Medical Services (ACEMS).

Whereas Employee is an employee of ACEMS, and in order to enhance the skills of the Employee, the Employee is attending the EMT program conducted by ACEMS, beginning on or about September 8, 2021 and ending on or about November 17, 2021. Class time is Monday through Friday from 0800-1700 (8:00AM-5:00PM) for approximately ten (10) weeks.

Witnesseth:

Section 1: Mutual Covenants. ACEMS will pay for the Employee's EMT Class provided the Employee successfully completes the course, and remains in the class Full Time. The Employee agrees to pay five hundred dollars (\$500.00) to ACEMS if he or she drops out, does not successfully complete the course, or does not attend Full Time. The Employee also agrees and hereby authorizes that ACEMS shall be permitted to have access to his or her grades and progress reports through the duration of the class. Any testing fees or cost after first test attempt will be at the cost of Employee. Employee shall schedule any additional testing in a timely manner not to exceed three (3) weeks from unsuccessful attempt. Employee acknowledges that as with any employee, if he or she is unsuccessful in passing practical or written testing after three (3) attempts then Employee will be separated from employment. In consideration of the EMT Class Agreement and ACEMS's payments of the fees and costs for Employee's EMT Class, Employee also agrees to the following:

If Employee, within twenty-four (24) months after he or she receives State of Tennessee EMT Licensure and begins working for ACEMS Full Time as a licensed EMT, voluntarily terminates employment with the ACEMS, voluntarily changes employment status to part-time, or has employment terminated by the ACEMS for cause, then Employee shall repay the entire amount of the cost of the EMT Class of Five Thousand Dollars (\$5,000.00) to the ACEMS. All amounts Employee owes to the ACEMS shall be repaid by the Employee to the ACEMS within 90 days of the Employee's last day of full-time employment.

Section 2: Repayment Event. Upon the occurrence of any of the following events ("Repayment Event"):

- a. Employment of the Employee at ACEMS terminates prior to the completion of the Class for any reason whatsoever, including resignation by Employee, or dismissal by Employer with cause.
- b. Employment of the Employee at ACEMS terminates prior to the completion of the twenty-four (24) months after obtaining of EMT State EMS License.

- c. Failure to complete/pass the EMT program.
- d. Failure to obtain state EMT license, after the third testing opportunity.

Section 3: Set-Off. The Employee authorizes and directs ACEMS to set-off any and all amounts owing to ACEMS under this Agreement against any amount owing ACEMS to the Employee, including but not limited to salary, wages, vacation pay, etc.

Section 4: Indemnity. The Employee hereby indemnifies and saves harmless ACEMS from and against any and all suits, claims, actions, damages and other losses which ACEMS suffers or incurs as a result of any governmental taxing authority assessing the reimbursement of the Tuition Payments hereunder as a benefit to the Employee.

Section 5: Release. Employee hereby agrees to release and hold County harmless from and against any and all claims, lawsuits, or the like associated with County's performance of this agreement, or as it relates to the past, present, or future financial condition of the County or the performance of Employee's services under this Agreement.

Section 6: Default. In the event of default by the Employee hereto, the County may bring suit against the Employee to enforce the terms of this Agreement. In such event, the prevailing party shall be entitled to recover any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default.

Section 7: No Oral Modification. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the Parties hereto unless made in writing and duly signed by all the parties.

Section 8: Waiver. A failure of any Party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder.

Section 9: Entire Agreement. This Agreement sets forth the entire understanding of the Parties as to the subject matter and may not be modified except in a writing executed by all Parties.

Section 10: Severability. If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.

Section 11: Exhibits. Any Exhibits attached hereto or incorporated herein are made a part of this Agreement for all purposes. The expression "this Agreement" means the body of this Agreement and the Exhibits.

Section 12: Multiple Counterparts; Effectiveness. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all

purposes and all of which shall be deemed, collectively, one Agreement. This Agreement shall become effective when executed and delivered by all the Parties.

Section 13: Jurisdiction. Each Party hereby irrevocably consents to the jurisdiction of all state courts sitting in Anderson County, Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts.

Section 14: Binding Effect. This Agreement shall be binding upon and inure to the benefit of the Parties and upon their respective successors, heirs, or assigns.

Section 15: Choice of Law. This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee.

Section 16: Notice. Any notice required or provided pursuant to this Agreement shall be in writing and sent or delivered to the Parties.

Section 17: Titles and Subtitles. Titles of paragraphs and subparagraphs are for convenient reference only and shall not have the effect of modifying, amending, or changing the express terms of this Agreement.

Section 18: Assignment. This Agreement is not assignable.

Section 19: Further Documentation. The Parties agree for themselves to execute any and all instruments in writing, which are or may become necessary or proper to carry out the employment relationship, purpose and intent of this Agreement.

For Employee:

For Anderson County:

Chase Woods
Signature

Nathan Sweet ^{by} Du'Ormeck
Nathan Sweet, Director of Emergency
Medical Services

Chase Woods
Print Full Name

Date: 8/18/21

Date: 8/18/21

Address: 6432 Madison Ln

Approved as to Form:

Knoxville TN 37918

County Law Director

Anderson County Government Employee EMT Class Agreement

This Tuition Agreement is made on August 31, 2021 by and between, Ambir Dutton (Employee) and Anderson County Emergency Medical Services (ACEMS).

Whereas Employee is an employee of ACEMS, and in order to enhance the skills of the Employee, the Employee is attending the EMT program conducted by ACEMS, beginning on or about September 8, 2021 and ending on or about November 17, 2021. Class time is Monday through Friday from 0800-1700 (8:00AM-5:00PM) for approximately ten (10) weeks.

Witnesseth:

Section 1: Mutual Covenants. ACEMS will pay for the Employee's EMT Class provided the Employee successfully completes the course, and remains in the class Full Time. The Employee agrees to pay five hundred dollars (\$500.00) to ACEMS if he or she drops out, does not successfully complete the course, or does not attend Full Time. The Employee also agrees and hereby authorizes that ACEMS shall be permitted to have access to his or her grades and progress reports through the duration of the class. Any testing fees or cost after first test attempt will be at the cost of Employee. Employee shall schedule any additional testing in a timely manner not to exceed three (3) weeks from unsuccessful attempt. Employee acknowledges that as with any employee, if he or she is unsuccessful in passing practical or written testing after three (3) attempts then Employee will be separated from employment. In consideration of the EMT Class Agreement and ACEMS's payments of the fees and costs for Employee's EMT Class, Employee also agrees to the following:

If Employee, within twenty-four (24) months after he or she receives State of Tennessee EMT Licensure and begins working for ACMEs Full Time as a licensed EMT, voluntarily terminates employment with the ACEMS, voluntarily changes employment status to part-time, or has employment terminated by the ACEMS for cause, then Employee shall repay the entire amount of the cost of the EMT Class of Five Thousand Dollars (\$5,000.00) to the ACEMS. All amounts Employee owes to the ACEMS shall be repaid by the Employee to the ACEMS within 90 days of the Employee's last day of full-time employment.

Section 2: Repayment Event. Upon the occurrence of any of the following events ("Repayment Event"):

- a. Employment of the Employee at ACEMS terminates prior to the completion of the Class for any reason whatsoever, including resignation by Employee, or dismissal by Employer with cause.
- b. Employment of the Employee at ACEMS terminates prior to the completion of the twenty-four (24) months after obtaining of EMT State EMS License.

- c. Failure to complete/pass the EMT program.
- d. Failure to obtain state EMT license, after the third testing opportunity.

Section 3: Set-Off. The Employee authorizes and directs ACEMS to set-off any and all amounts owing to ACEMS under this Agreement against any amount owing ACEMS to the Employee, including but not limited to salary, wages, vacation pay, etc.

Section 4: Indemnity. The Employee hereby indemnifies and saves harmless ACEMS from and against any and all suits, claims, actions, damages and other losses which ACEMS suffers or incurs as a result of any governmental taxing authority assessing the reimbursement of the Tuition Payments hereunder as a benefit to the Employee.

Section 5: Release. Employee hereby agrees to release and hold County harmless from and against any and all claims, lawsuits, or the like associated with County's performance of this agreement, or as it relates to the past, present, or future financial condition of the County or the performance of Employee's services under this Agreement.

Section 6: Default. In the event of default by the Employee hereto, the County may bring suit against the Employee to enforce the terms of this Agreement. In such event, the prevailing party shall be entitled to recover any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default.

Section 7: No Oral Modification. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the Parties hereto unless made in writing and duly signed by all the parties.

Section 8: Waiver. A failure of any Party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder.

Section 9: Entire Agreement. This Agreement sets forth the entire understanding of the Parties as to the subject matter and may not be modified except in a writing executed by all Parties.

Section 10: Severability. If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.

Section 11: Exhibits. Any Exhibits attached hereto or incorporated herein are made a part of this Agreement for all purposes. The expression "this Agreement" means the body of this Agreement and the Exhibits.

Section 12: Multiple Counterparts; Effectiveness. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all

purposes and all of which shall be deemed, collectively, one Agreement. This Agreement shall become effective when executed and delivered by all the Parties.

Section 13: Jurisdiction. Each Party hereby irrevocably consents to the jurisdiction of all state courts sitting in Anderson County, Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts.

Section 14: Binding Effect. This Agreement shall be binding upon and inure to the benefit of the Parties and upon their respective successors, heirs, or assigns.

Section 15: Choice of Law. This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee.

Section 16: Notice. Any notice required or provided pursuant to this Agreement shall be in writing and sent or delivered to the Parties.

Section 17: Titles and Subtitles. Titles of paragraphs and subparagraphs are for convenient reference only and shall not have the effect of modifying, amending, or changing the express terms of this Agreement.

Section 18: Assignment. This Agreement is not assignable.

Section 19: Further Documentation. The Parties agree for themselves to execute any and all instruments in writing, which are or may become necessary or proper to carry out the employment relationship, purpose and intent of this Agreement.

For Employee:

Ambler Muth
Signature

Ambler Dalton
Print Full Name

For Anderson County:

Nathan Sweet by the County
Nathan Sweet, Director of Emergency
Medical Services

Date: 9-1-2021

Date: 8/23/21

Address: 122 Lebeson Lane
Clinton, TN 37716

Approved as to Form:

County Law Director

Anderson County Government Employee EMT Class Agreement

This Tuition Agreement is made on August 31, 2021 by and between, SPRAGUE, KYLE D. (Employee) and Anderson County Emergency Medical Services (ACEMS).

Whereas Employee is an employee of ACEMS, and in order to enhance the skills of the Employee, the Employee is attending the EMT program conducted by ACEMS, beginning on or about September 8, 2021 and ending on or about November 17, 2021. Class time is Monday through Friday from 0800-1700 (8:00AM-5:00PM) for approximately ten (10) weeks.

Witnesseth:

Section 1: Mutual Covenants. ACEMS will pay for the Employee's EMT Class provided the Employee successfully completes the course, and remains in the class Full Time. The Employee agrees to pay five hundred dollars (\$500.00) to ACEMS if he or she drops out, does not successfully complete the course, or does not attend Full Time. The Employee also agrees and hereby authorizes that ACEMS shall be permitted to have access to his or her grades and progress reports through the duration of the class. Any testing fees or cost after first test attempt will be at the cost of Employee. Employee shall schedule any additional testing in a timely manner not to exceed three (3) weeks from unsuccessful attempt. Employee acknowledges that as with any employee, if he or she is unsuccessful in passing practical or written testing after three (3) attempts then Employee will be separated from employment. In consideration of the EMT Class Agreement and ACEMS's payments of the fees and costs for Employee's EMT Class, Employee also agrees to the following:

If Employee, within twenty-four (24) months after he or she receives State of Tennessee EMT Licensure and begins working for ACEMS Full Time as a licensed EMT, voluntarily terminates employment with the ACEMS, voluntarily changes employment status to part-time, or has employment terminated by the ACEMS for cause, then Employee shall repay the entire amount of the cost of the EMT Class of Five Thousand Dollars (\$5,000.00) to the ACEMS. All amounts Employee owes to the ACEMS shall be repaid by the Employee to the ACEMS within 90 days of the Employee's last day of full-time employment.

Section 2: Repayment Event. Upon the occurrence of any of the following events ("Repayment Event"):

- a. Employment of the Employee at ACEMS terminates prior to the completion of the Class for any reason whatsoever, including resignation by Employee, or dismissal by Employer with cause.
- b. Employment of the Employee at ACEMS terminates prior to the completion of the twenty-four (24) months after obtaining of EMT State EMS License.

- c. Failure to complete/pass the EMT program.
- d. Failure to obtain state EMT license, after the third testing opportunity.

Section 3: Set-Off. The Employee authorizes and directs ACEMS to set-off any and all amounts owing to ACEMS under this Agreement against any amount owing ACEMS to the Employee, including but not limited to salary, wages, vacation pay, etc.

Section 4: Indemnity. The Employee hereby indemnifies and saves harmless ACEMS from and against any and all suits, claims, actions, damages and other losses which ACEMS suffers or incurs as a result of any governmental taxing authority assessing the reimbursement of the Tuition Payments hereunder as a benefit to the Employee.

Section 5: Release. Employee hereby agrees to release and hold County harmless from and against any and all claims, lawsuits, or the like associated with County's performance of this agreement, or as it relates to the past, present, or future financial condition of the County or the performance of Employee's services under this Agreement.

Section 6: Default. In the event of default by the Employee hereto, the County may bring suit against the Employee to enforce the terms of this Agreement. In such event, the prevailing party shall be entitled to recover any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default.

Section 7: No Oral Modification. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the Parties hereto unless made in writing and duly signed by all the parties.

Section 8: Waiver. A failure of any Party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder.

Section 9: Entire Agreement. This Agreement sets forth the entire understanding of the Parties as to the subject matter and may not be modified except in a writing executed by all Parties.

~~**Section 10: Severability.** If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.~~

Section 11: Exhibits. Any Exhibits attached hereto or incorporated herein are made a part of this Agreement for all purposes. The expression "this Agreement" means the body of this Agreement and the Exhibits.

Section 12: Multiple Counterparts; Effectiveness. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all

purposes and all of which shall be deemed, collectively, one Agreement. This Agreement shall become effective when executed and delivered by all the Parties.

Section 13: Jurisdiction. Each Party hereby irrevocably consents to the jurisdiction of all state courts sitting in Anderson County, Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts.

Section 14: Binding Effect. This Agreement shall be binding upon and inure to the benefit of the Parties and upon their respective successors, heirs, or assigns.

Section 15: Choice of Law. This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee.

Section 16: Notice. Any notice required or provided pursuant to this Agreement shall be in writing and sent or delivered to the Parties.

Section 17: Titles and Subtitles. Titles of paragraphs and subparagraphs are for convenient reference only and shall not have the effect of modifying, amending, or changing the express terms of this Agreement.

Section 18: Assignment. This Agreement is not assignable.

Section 19: Further Documentation. The Parties agree for themselves to execute any and all instruments in writing, which are or may become necessary or proper to carry out the employment relationship, purpose and intent of this Agreement.

For Employee:

Signature

Kyle David Sprague

Print Full Name

For Anderson County:

Nathan Sweet ^{by} Chm^c Cornuck
Nathan Sweet, Director of Emergency
Medical Services

Date: _____

Date: 2 September 2021

Address: 169 Duncan Woods Rd

OLIVER SPRINGS, TN
37840

Approved as to Form:

County Law Director

Anderson County Government Employee EMT Class Agreement

This Tuition Agreement is made on August 31, 2021 by and between Emily Searcy (Employee) and Anderson County Emergency Medical Services (ACEMS).

Whereas Employee is an employee of ACEMS, and in order to enhance the skills of the Employee, the Employee is attending the EMT program conducted by ACEMS, beginning on or about September 8, 2021 and ending on or about November 17, 2021. Class time is Monday through Friday from 0800-1700 (8:00AM-5:00PM) for approximately ten (10) weeks.

Witnesseth:

Section 1: Mutual Covenants. ACEMS will pay for the Employee's EMT Class provided the Employee successfully completes the course, and remains in the class Full Time. The Employee agrees to pay five hundred dollars (\$500.00) to ACEMS if he or she drops out, does not successfully complete the course, or does not attend Full Time. The Employee also agrees and hereby authorizes that ACEMS shall be permitted to have access to his or her grades and progress reports through the duration of the class. Any testing fees or cost after first test attempt will be at the cost of Employee. Employee shall schedule any additional testing in a timely manner not to exceed three (3) weeks from unsuccessful attempt. Employee acknowledges that as with any employee, if he or she is unsuccessful in passing practical or written testing after three (3) attempts then Employee will be separated from employment. In consideration of the EMT Class Agreement and ACEMS's payments of the fees and costs for Employee's EMT Class, Employee also agrees to the following:

If Employee, within twenty-four (24) months after he or she receives State of Tennessee EMT Licensure and begins working for ACEMS Full Time as a licensed EMT, voluntarily terminates employment with the ACEMS, voluntarily changes employment status to part-time, or has employment terminated by the ACEMS for cause, then Employee shall repay the entire amount of the cost of the EMT Class of Five Thousand Dollars (\$5,000.00) to the ACEMS. All amounts Employee owes to the ACEMS shall be ~~repaid by the Employee to the ACEMS within 90 days of the Employee's last day of full-~~
time employment.

Section 2: Repayment Event. Upon the occurrence of any of the following events ("Repayment Event"):

- a. Employment of the Employee at ACEMS terminates prior to the completion of the Class for any reason whatsoever, including resignation by Employee, or dismissal by Employer with cause.
- b. Employment of the Employee at ACEMS terminates prior to the completion of the twenty-four (24) months after obtaining of EMT State EMS License.

22-0028
21

- c. Failure to complete/pass the EMT program.
- d. Failure to obtain state EMT license, after the third testing opportunity.

Section 3: Set-Off. The Employee authorizes and directs ACEMS to set-off any and all amounts owing to ACEMS under this Agreement against any amount owing ACEMS to the Employee, including but not limited to salary, wages, vacation pay, etc.

Section 4: Indemnity. The Employee hereby indemnifies and saves harmless ACEMS from and against any and all suits, claims, actions, damages and other losses which ACEMS suffers or incurs as a result of any governmental taxing authority assessing the reimbursement of the Tuition Payments hereunder as a benefit to the Employee.

Section 5: Release. Employee hereby agrees to release and hold County harmless from and against any and all claims, lawsuits, or the like associated with County's performance of this agreement, or as it relates to the past, present, or future financial condition of the County or the performance of Employee's services under this Agreement.

Section 6: Default. In the event of default by the Employee hereto, the County may bring suit against the Employee to enforce the terms of this Agreement. In such event, the prevailing party shall be entitled to recover any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default.

Section 7: No Oral Modification. No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the Parties hereto unless made in writing and duly signed by all the parties.

Section 8: Waiver. A failure of any Party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder.

Section 9: Entire Agreement. This Agreement sets forth the entire understanding of the Parties as to the subject matter and may not be modified except in a writing executed by all Parties.

~~**Section 10: Severability.** If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.~~

Section 11: Exhibits. Any Exhibits attached hereto or incorporated herein are made a part of this Agreement for all purposes. The expression "this Agreement" means the body of this Agreement and the Exhibits.

Section 12: Multiple Counterparts; Effectiveness. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all

purposes and all of which shall be deemed, collectively, one Agreement. This Agreement shall become effective when executed and delivered by all the Parties.

Section 13: Jurisdiction. Each Party hereby irrevocably consents to the jurisdiction of all state courts sitting in Anderson County, Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts.

Section 14: Binding Effect. This Agreement shall be binding upon and inure to the benefit of the Parties and upon their respective successors, heirs, or assigns.

Section 15: Choice of Law. This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee.

Section 16: Notice. Any notice required or provided pursuant to this Agreement shall be in writing and sent or delivered to the Parties.

Section 17: Titles and Subtitles. Titles of paragraphs and subparagraphs are for convenient reference only and shall not have the effect of modifying, amending, or changing the express terms of this Agreement.

Section 18: Assignment. This Agreement is not assignable.

Section 19: Further Documentation. The Parties agree for themselves to execute any and all instruments in writing, which are or may become necessary or proper to carry out the employment relationship, purpose and intent of this Agreement.

For Employee:

For Anderson County:

Emily Searey
Signature

Nathan Sweet ^{by} Dirie Cornick
Nathan Sweet, Director of Emergency
Medical Services

Emily Paige Searey
Print Full Name

Date: 9-2-2021

Date: 09/02/2021

Address: 299 College Hill
Road, LaFollette TN
37766

Approved as to Form:

County Law Director



Office Technology

AGREEMENT

GREATAMERICA FINANCIAL SERVICES CORPORATION
625 FIRST STREET SE, CEDAR RAPIDS IA 52401
PO BOX 609, CEDAR RAPIDS IA 52406-0609

AGREEMENT NO.: 1696069

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: Anderson, County Of DBA Clerk & Master County Clerk

ADDRESS: 100 N Main St Clinton TN 37716-3615

VENDOR (VENDOR IS NOT OUR AGENT AND IS NOT AUTHORIZED BY US TO ACT ON OUR BEHALF OR TO WAIVE OR ALTER ANY PROVISION OF THIS AGREEMENT)

Business Machines Company

Knoxville, TN

EQUIPMENT AND PAYMENT TERMS

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES

☐ SEE ATTACHED SCHEDULE

2 Epson WorkForce Pro WF-M5799 System

EQUIPMENT LOCATION: 728 Emory Valley Road Oak Ridge, TN 37831

(*PLUS TAX)

TERM IN MONTHS: 60

MONTHLY PAYMENT AMOUNT*: \$44.00

PURCHASE OPTION*: Fair Market Value

ADDITIONAL TERMS AND CONDITIONS

AGREEMENT. You want us to now pay your Vendor for the equipment and/or software referenced herein ("Equipment") and the amounts your Vendor included on the invoice to us for the Equipment for related installation, training, and/or implementation costs, and you unconditionally agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement will begin on the date the Equipment is delivered to you or any later date we designate. We may charge you a one-time origination fee of \$89.50. If any amount payable to us is past due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less.

NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU UNDERSTAND WE ARE PAYING FOR THE EQUIPMENT BASED ON YOUR UNCONDITIONAL ACCEPTANCE OF IT AND YOUR PROMISE TO PAY US UNDER THE TERMS OF THIS AGREEMENT, WITHOUT SET-OFFS FOR ANY REASON, EVEN IF THE EQUIPMENT DOES NOT WORK OR IS DAMAGED, EVEN IF IT IS NOT YOUR FAULT.

EQUIPMENT USE. You will keep the Equipment in good working order, use it for business purposes only, and not modify or move it from its initial location without our consent. You must resolve any dispute you may have concerning the Equipment with the manufacturer or Vendor. Payments under this Agreement may include amounts you owe your Vendor under a separate arrangement (for maintenance, service, supplies, etc.), which amounts may be invoiced by us on your Vendor's behalf for your convenience.

SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

NO WARRANTY. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU HAVE ACCEPTED THE EQUIPMENT "AS-IS". YOU CHOSE THE EQUIPMENT, THE VENDOR AND ANY/ALL SERVICE PROVIDER(S) BASED ON YOUR JUDGMENT. YOU MAY CONTACT YOUR VENDOR FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER OR VENDOR IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

ASSIGNMENT. You may not sell, assign or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement or our rights in the Equipment, in whole or in part, to a third party without notice to you. You agree that if we do so, the assignee will have our rights but will not be subject to any claim, defense, or set-off assertable against us or anyone else.

LAW/FORUM. This Agreement and any claim related to this Agreement will be governed by Iowa law. Any dispute will be adjudicated in a state or federal court located in Linn County, Iowa. You consent to personal jurisdiction and venue in such courts and waive transfer of venue. Each party waives any right to a jury trial.

LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. We are not responsible for, and you will indemnify us against, any claims, losses or damages, including attorney fees, in any way relating to the Equipment or data stored on it. In no event will we be liable for any consequential or indirect damages.

INSURANCE. You agree to maintain commercial general liability insurance acceptable to us. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of this Agreement, and thereafter upon our written request. If you fail to maintain property loss insurance satisfactory to us and/or you fail to timely provide proof of such insurance, we have the option, but not the obligation, to secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 3% per annum.

TAXES. We own the Equipment. You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and this Agreement. Sales or use tax due upfront will be payable over the term with a finance charge.

END OF TERM. At the end of the term of this Agreement (or any renewal term) (the "End Date"), this Agreement will renew month to month unless a) we receive written notice from you, at least 30 days prior to the End Date, of your intent to return the Equipment, and b) you timely return the Equipment to the location designated by us, at your expense. If a Purchase Option is indicated above and you are not in default on the End Date, you may purchase the Equipment from us "AS IS" for the Purchase Option price. If the returned Equipment is not immediately available for use by another without need of repair, you will reimburse us for all repair costs. You cannot pay off this Agreement or return the Equipment prior to the End Date without our consent. If we consent, we may charge you, in addition to other amounts owed, an early termination fee equal to 5% of the amount we paid for the Equipment.

DEFAULT/REMEDIES. If a payment becomes 10+ days past due, or if you otherwise breach this Agreement, you will be in default, and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term, plus our booked residual, discounted at 3% per annum; and we may disallow or repossess the Equipment and use all other legal remedies available to us. You agree to pay all costs and expenses (including reasonable attorney fees) we incur in any dispute with you related to this Agreement. You agree to pay us 1.5% interest per month on all past due amounts.

UCC. You agree that this Agreement is (and/or shall be treated as) a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC.

MISCELLANEOUS. This Agreement is the entire agreement between you and us relating to the Equipment and supersedes any prior representations or agreements, including any purchase orders. Amounts payable under this Agreement may include a profit to us. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Agreement, and (ii) our original manual signature. Any change must be in writing signed by each party.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexpended, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that: (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have exhausted all funds legally available for the payment of amounts due under the Agreement. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation.

OWNER ("WE", "US", "OUR")

CUSTOMER'S AUTHORIZED SIGNATURE

THIS AGREEMENT IS NON-CANCELABLE FOR THE FULL AGREEMENT TERM. THIS AGREEMENT IS BINDING WHEN WE EXECUTE THIS AGREEMENT AND PAY FOR THE EQUIPMENT.

OWNER: GreatAmerica Financial Services Corporation

CUSTOMER: (As Stated Above)

SIGNATURE:

DATE:

SIGNATURE: X

DATE:

PRINT NAME & TITLE:

PRINT NAME & TITLE:



SUPPLEMENT

22-0022

MASTER AGREEMENT NO.
1654339APPLICATION NO.
1696069

CONTRACT/SUPPLEMENT NO.

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: Anderson, County Of DBA Clerk & Master

County Clerk

ADDRESS: 100 N Main St

Clinton TN 37716-3615

VENDOR (VENDOR IS NOT OUR AGENT AND IS NOT AUTHORIZED BY US TO ACT ON OUR BEHALF OR TO WAIVE OR ALTER ANY PROVISION OF THIS SUPPLEMENT)

Business Machines Company

Knoxville, TN

MASTER AGREEMENT

REFERS TO THE AGREEMENT BETWEEN YOU AND US IDENTIFIED IN OUR RECORDS BY THE MASTER AGREEMENT NO. ABOVE.

DESCRIPTION OF EQUIPMENT ADDED

MAKE, MODEL NUMBER, INCLUDED ACCESSORIES & SERIAL NO.

☐ SEE ATTACHED SCHEDULE

2 Epson WorkForce Pro WF-M5799 System

EQUIPMENT LOCATION: As Stated Above

DESCRIPTION OF EQUIPMENT REMOVED

MAKE, MODEL NUMBER, INCLUDED ACCESSORIES & SERIAL NO.

PAYMENT (CHECK ONE PAYMENT OPTION)

☒ MONTHLY PAYMENT AMOUNT: \$ 44.00 (PLUS TAX) (INCLUDES AMOUNTS DUE UNDER THIS SUPPLEMENT ONLY)☐ TOTAL CONSOLIDATED MONTHLY PAYMENT AMOUNT: (PLUS TAX) (INCLUDES AMOUNTS DUE UNDER THIS SUPPLEMENT, THE MASTER AGREEMENT, AND ANY OTHER APPLICABLE SUPPLEMENT(S) DURING THE TERM THEREOF)

TERM (CHECK ONE TERM OPTION)

☐ TERM: THE END OF THE TERM OF THIS SUPPLEMENT IS THE END OF TERM OF THE MASTER AGREEMENT (COTERMINOUS)☒ TERM IN MONTHS: 60 (APPLIES TO THIS SUPPLEMENT ONLY)

AGREEMENT

If this Supplement relates to Equipment not subject to the Master Agreement (i.e., additional Equipment), this Supplement, together with the preprinted terms of the Master Agreement (as amended), constitutes an agreement between you and us with respect to the Equipment referenced herein, separate and distinct from the Master Agreement. You agree to be bound by the terms of this Supplement, which includes the preprinted terms of the Master Agreement (as amended) and agree this Supplement shall commence on the date of our acceptance. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" under the UCC, is the paper copy hereof bearing (i) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Supplement, and (ii) our original manual signature. If any provision in this Supplement conflicts with a provision in the Master Agreement, the provision in this Supplement shall control.

If this Supplement relates to Equipment subject to the Master Agreement (i.e. replaced or removed Equipment and/or payment modifications), the Master Agreement shall be modified or supplemented as set forth above as of the date we accept this Supplement. Except as specifically modified by this Supplement, all other terms and conditions of the Master Agreement (as amended) remain in full force and effect.

CUSTOMER'S AUTHORIZED SIGNATURE

ONCE YOU SIGN THIS SUPPLEMENT AND WE ACCEPT IT, THIS SUPPLEMENT WILL BE NON-CANCELABLE FOR THE FULL TERM.

(As Stated Above)

CUSTOMER

SIGNATURE

PRINT NAME & TITLE

DATE

OWNER ("WE", "US", "OUR")

GreatAmerica Financial Services Corporation

OWNER

SIGNATURE

PRINT NAME & TITLE

DATE

UNCONDITIONAL GUARANTY

The undersigned unconditionally guarantees that the Customer will timely perform all obligations under the above Supplement. The undersigned also waives any notification if the Customer is in default and consents to any extensions or modifications granted to the Customer. In the event of default, the undersigned will immediately pay all sums due under the terms of the Supplement without requiring us to proceed against Customer or any other party or exercise any rights in the Equipment. The undersigned, as to this guaranty, agrees to the designated forum and consents to personal jurisdiction, venue, and choice of law as stated in the Master Agreement, agrees to pay all costs and expenses, including attorney fees, incurred by us related to this guaranty and the Supplement, waives a jury trial and transfer of venue, and authorizes obtaining credit reports.

SIGNATURE: X

INDIVIDUAL:

DATE:

NON-APPROPRIATION ADDENDUM

This is an addendum ("Addendum") to and part of that certain agreement between GreatAmerica Financial Services Corporation ("we", "us", "our") and Anderson, County Of DB/("Governmental Entity", "you", "your"), which agreement is identified in our records as agreement number 1696069 ("Agreement"). All capitalized terms used in this Addendum which are not defined herein shall have the meanings given to such terms in the Agreement.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have exhausted all funds legally available for the payment of amounts due under the Agreement. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation. If and to the extent that the items financed under the Agreement is/are software, the above-referenced certificate shall also include certification that the software is no longer being used by you as of the termination date.

The undersigned, as a representative of the Governmental Entity, agrees that this Addendum is made a part of the Agreement.

GOVERNMENTAL ENTITY'S AUTHORIZED SIGNATURE

(As Stated Above)

X

SIGNATURE

PRINT NAME & TITLE

DATE

OUR SIGNATURE

GreatAmerica Financial Services Corporation

SIGNATURE

PRINT NAME & TITLE

DATE



CANON SOLUTIONS AMERICA

State of Tennessee Contract Quote Sheet

Issued Under:

SWC 400 Multifunction Devices

Contract #: 62117

QUOTE AND PURCHASE ORDER DOCUMENT

Quote #: BB-006

Date: 8/31/2021

BILL TO: ("Customer")

Customer Name: Anderson County

Dept: Detention Facility, Lieutenant's Office

Address: 308 Public Safety Lane

City/State/Zip: Clinton, Tennessee, 37716

Phone: 865-457-2115

Email: mbounds@tnacso.net

Fax #: 865-457-5395

Name & Title: Mia Bounds

SHIP TO: (if different)

Customer Name:

Dept:

Address:

City/State/Zip:

Phone:

Email:

Fax:

CSA to Pick Up Current Copier if Completed:

Make:

Model:

Serial #:

Color Group III - IRADV DX C5840I (40 CPM)

Qty	Model Description - Base Configuration	Monthly Rental Price	Vendor Item ID
1	Canon IRADV DX C5840I MONTHLY RENTAL Cost Per Copy Charges apply		3827C002
Equipment Maintenance cost per copy/print includes toner and staples: B/W CPC: \$ 0.0040 Color CPC \$ 0.0350			
ACCESSORIES (INCLUDED WHEN QUANTITY NOTED):			
1	CABINET TYPE-N		1770C001
1	STAPLER/INNER FINISHER-H1		0615C002
1	INNER 2/3 HOLE PUNCHER-D1		4002C002
	SUPER G3 FAX BOARD-AS2		0166C007
1	HD CARD-SCANNER/FOLLOW-ME-PRINT		3575B678
1	TRACKING SOFTWARE		3575B436
	ADD'L INPUT TRAY (CASSETTE FEEDING UNIT-AM1)		0609C002
THE BELOW ITEMS ARE NOT AVAILABLE ON STATE CONTRACT #62117. CUSTOMER HEREBY ACKNOWLEDGES THE REQUISITE PURCHASING AUTHORITY IS CHAPTER 0690-3-1 OF THE DGS RULES, OR LOCAL PURCHASING REGS, AS APPLICABLE, NOTWITHSTANDING, THESE ITEMS ARE SUBJECT TO THE TERMS OF 62117, WHICH IS CONTROLLING.			

TOTAL: \$56.34

☒ Auto Toner Fulfillment **(Requires use of imageWare Remote)

Send Signed Purchase Canon Solutions America, Inc.

Order or Email Attn. Mark Choate

Acknowledgement to: 402 BNA Drive, Ste. 360

Nashville, TN. 37217

-- OR --

Fax: 615.360.5088 - Attn. Mark Choate

Email: jchoate@csa.canon.com

Send Payments To: Canon Financial Services, Inc.

14904 Collections Center Drive

Chicago, IL 60693

ANDERSON COUNTY GOVERNMENT PROPERTY DISPOSITION AND SURPLUS RECORD

- Property declared to be surplus may be transferred to another Anderson County office or be sold at internet auction.
- The IT Department will manage the disposition of hard drives.
- The Vehicle Inspection Form is to be used to sell vehicles. A police report must accompany this form if the property was stolen.
- Transferring property to an Entity outside of Anderson County requires Purchasing Committee and County Commission approval.
- This form should be emailed to Surplus@andersontn.org

Special Education requests to surplus property as detailed below.
(Department)

Kim Lowe 9-25-2020
Signature of Department Head/Elected Official Date

Asset Tag Number (N/A if no Tag).	Property Description (Vehicles - list Year, Make, Model and Location)	Serial Number/ VIN Number (N/A if no Serial No.)	Property Condition (Working, inoperable, unknown)
6111	1998 Ford Windsor Van Arch Wagon	2F1H2HS17X W B640664	over 100,000 miles, max miles, but working engine

Attach additional sheet(s) if necessary.

Property Disposition Method (check applicable box)

✓	Internet Auction Fund #: _____ Fund Description: _____ (Attach photos of item(s) to record)	Purchasing Office Use Only Govdeals ID#: _____ Date: _____ <i>starting \$</i> Sale Amount: \$ <u>300.</u> <i>per J.G.</i> Date removed from Asset Listing: _____
	Transfer Property To: _____ (Department) Signature of Receiving Department Head/Elected Official _____ Date _____	
	Trade In Purchase Order Number of Trade in: _____	
	Stolen or Lost (Attach copy of Police Report)	
	Property Destroyed (Attach explanation)	

Received by Purchasing Office: _____
(Date)

Deputy Purchasing Agent Signature: _____

GovDeals Vehicle Inspection Form

Inventory ID:	Department:	Fund:																	
Short Description:																			
Year <u>98</u>	Make <u>FORD</u>	Model <u>Windstar</u>																	
VIN: <table border="1" style="display: inline-table; text-align: center; font-family: monospace;"> <tr><td>2</td><td>F</td><td>M</td><td>Z</td><td>A</td><td>S</td><td>I</td><td>4</td><td>X</td><td>W</td><td>B</td><td>E</td><td>4</td><td>0</td><td>2</td><td>6</td><td>4</td></tr> </table>		2	F	M	Z	A	S	I	4	X	W	B	E	4	0	2	6	4	Title Restriction: <input type="checkbox"/> Y <input type="checkbox"/> N
2	F	M	Z	A	S	I	4	X	W	B	E	4	0	2	6	4			
Mileage/Odometer: <table border="1" style="display: inline-table; text-align: center; font-family: monospace;"> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </table>								Odometer Accurate <input type="checkbox"/> Y <input type="checkbox"/> N: _____											
Long Description:																			
This Vehicle: <input checked="" type="checkbox"/> Starts <input type="checkbox"/> Starts with a Boost & <input checked="" type="checkbox"/> Runs <input type="checkbox"/> Does Not Run <input type="checkbox"/> For Parts Only																			
Engine- Type: <u> </u> L, V <u> </u> <input type="checkbox"/> Gas <input type="checkbox"/> Diesel Engine																			
Engine Condition: <input checked="" type="checkbox"/> Runs <input type="checkbox"/> Needs repair <input type="checkbox"/> is in unknown condition																			
Repairs needed: <u>Driver Window, BRAKE / ROTOR.</u>																			
This vehicle was maintained every <u>5K</u> <input type="checkbox"/> Days <input type="checkbox"/> Hours <input checked="" type="checkbox"/> Miles																			
Date Removed From Service: _____ Maintenance Records: <input type="checkbox"/> Available <input type="checkbox"/> Not Available For Inspection																			
Transmission: <input checked="" type="checkbox"/> Automatic <input type="checkbox"/> Manual <u> </u> Speed																			
Transmission Condition: <input checked="" type="checkbox"/> Operable <input type="checkbox"/> Needs repair <input type="checkbox"/> Is Unknown Condition																			
Repairs Needed: _____																			
Drivetrain: <input checked="" type="checkbox"/> 2 Wheel Drive <input type="checkbox"/> 4 Wheel Drive Condition: _____																			
Exterior: Color: <u>White</u> Windows: <input checked="" type="checkbox"/> No Cracked Glass <input type="checkbox"/> Cracked _____																			
Minor: <input type="checkbox"/> Dents <input checked="" type="checkbox"/> Scratches <input checked="" type="checkbox"/> Dings Tire Condition: <input type="checkbox"/> Low <u> </u> <input type="checkbox"/> Flat <u> </u> Hubcaps <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4																			
Major Damage to: _____																			
Additional Damage: _____																			
Decals: <input checked="" type="checkbox"/> None <input type="checkbox"/> Have Been Sprayed or <input type="checkbox"/> Have been Removed & <input type="checkbox"/> Impressions Remain <input type="checkbox"/> No Impressions																			
Emergency equip: <input checked="" type="checkbox"/> None <input type="checkbox"/> Has been removed & <input type="checkbox"/> There are holes in the exterior <input type="checkbox"/> There are no holes																			
Interior: Color <u>Gray</u> <input checked="" type="checkbox"/> Cloth <input type="checkbox"/> Vinyl <input type="checkbox"/> Leather																			
Damage to Seats: <u>Good</u>																			
Damage to Dash/Floor: _____																			
Radio: <input checked="" type="checkbox"/> Stock or <input type="checkbox"/> Brand & Model: _____ <input checked="" type="checkbox"/> AM <input checked="" type="checkbox"/> AM/FM <input checked="" type="checkbox"/> AM/FM Cassette <input type="checkbox"/> AM/FM CD																			
<input checked="" type="checkbox"/> AC (Condition: <input checked="" type="checkbox"/> Cold <input type="checkbox"/> Unknown) <input type="checkbox"/> No AC Air Bags <input checked="" type="checkbox"/> drivers side <input type="checkbox"/> dual																			
<input checked="" type="checkbox"/> Cruise Control <input checked="" type="checkbox"/> Tilt Steering <input checked="" type="checkbox"/> Remote Mirrors <input checked="" type="checkbox"/> Climate Control																			
Power: <input checked="" type="checkbox"/> Windows <input checked="" type="checkbox"/> Door Locks <input checked="" type="checkbox"/> Steering <input type="checkbox"/> Seats																			
Reviewed Prior to Being Posted by Purchasing Agent: _____																			
Start Date: <u> </u> First <u> </u> Second <u> </u> Third End Date: <u> </u> First <u> </u> Second <u> </u> Third																			
Location of Asset: _____																			
For more information contact: _____																			
Views/Picture # <u> </u> # <u> </u> # <u> </u> # <u> </u> # <u> </u> # <u> </u> # <u> </u>																			






To whom it MAY CONCERN

THE APPRAISED VALUE OF 1998
WINDSTAR, ZFMZA514XWBE40264,
IS \$600.⁰⁰

Sincerely


Ray Varner


12:40  

Menu  **Black Book**

**1998 Ford Windstar Vans
GL Wagon**

Available Adjustments

Mileage **132001 - 145000** 

Region **Tennessee** 

Values Published 09/21/2020

Wholesale Values				
	X-Clean	Clean	Average	Rough
Base	N/A	700	500	350
Options	N/A	0	0	0
Mileage	N/A	50	75	75
Region	0	0	0	0
Adjusted	N/A	750	575	425
History	Get VIN specific precision!			
History	Call 1-800-554-1026 for History			
Adjusted	Adjusted Valuations			

Based on the information
given as of 9/25/20
The following Ford Windstar
Van would have a
Value of Approx \$500⁰⁰

Stanley Top









Vehicle Service History Report

Special Education

1999 Ford Truck Windstar 3.8 L 232 CID V6, Tag:GW6177, Vin:2FMZA514XWBE40264

Original Date	Type	Repair Order Number	Reference	Invoice Amount	Invoice Date	Odometer In	Odometer Out
9/29/20	Canceled	8541		\$645.37		0	0

Labor

Item

PRODEMAND

Category

Tech

TD

Description

CALIPER Remove & Replace

Includes: Bleed System and replace Pads (if necessary).

PRODEMAND

TD

BRAKE SHOES &/OR PADS Remove &

Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable).

Includes: Repack Wheel Bearings (where applicable).

DOES NOT include refinishing.

ProDemand

TD

WHEEL HUB Remove & Replace

Parts

Mfg

Item

Description

Category

Qty

UOM

Condition

-

N5284

RIGHT FRONT CALIPER

1

New

-

7674XSSK1

FRONT BRAKE ROTOR & PAD KIT

1

New

-

27559360D

FRONT WHEEL HUB

2

New

Original

Date

Type

Repair Order

Number

Reference

Invoice

Amount

Date

Odometer

In

Out

7/24/19

Invoice

7326

\$115.50

7/24/19

133617

133617

Labor

Item

YEARLY

Category

Tech

RB

Description

YEARLY INSPECTION

Original

Date

Type

Repair Order

Number

Reference

Invoice

Amount

Date

Odometer

In

Out

7/24/19

Invoice

7323

\$61.31

7/24/19

133617

133617

Labor

Item

ProDemand

Category

Tech

RB

Description

WIPER ARM &/OR BLADES Remove &

Parts

Mfg

Item

Description

Category

Qty

UOM

Condition

-

29160

REAR WIPER

1

New

-

19-200

REAR WIPER BLADES

1

New

-

19-240

WIPER BLADES

1

New

-

19-240

WIPER BLADES

1

New

-

19-240

WIPER BLADES

1

New

-

19-240

WIPER BLADES

1

New

Original

Date

Type

Repair Order

Number

Reference

Invoice

Amount

Date

Odometer

In

Out

4/24/19

Invoice

7013

\$46.62

4/25/19

0

0

Labor

Item

PRODEMAND

Category

Tech

SD

Description

WIPER ARM &/OR BLADES Remove &

Vehicle Service History Report

Special Education

1999 Ford Truck Windstar 3.8 L 232 CID V6, Tag:GW6177, Vin:2FMZA514XWBE40264

Original (continued)		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
4/24/19	Invoice	7013		\$46.62	4/25/19	0	0

Parts

Mfg	Item	Description	Category	Qty	UOM	Condition
-	29200	WIPERS LEFT SIDE		1		New
-	60211	21" WIPER BLADE RIGHT SIDE		1		New

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
3/12/19	Invoice	6867		\$263.81	3/13/19	132265	132265

Labor
Item
LABOR

Category

Tech
RB

Description

MISC. LABOR

DRILLED HOLES IN THE RIGHT SIDE HEADLIGHT,
SO THE WATER WOULD DRAIN.

PRODEMAND

RB

WHEEL BEARING Remove & Replace

Includes: Replace Bearings, Cups, Seals and repack
(where necessary). Includes: Replace Inner and/or Outer
Bearings, Cups, Seals and repack (where applicable).

LOFSYN

PREVENTATIVE

RB

LUBE, OIL, AND FILTER CHANGE

DRAIN AND REFILL CRANKCASE WITH PREMIUM
SYNTHETIC MOTOR OIL. REPLACE OIL FILTER.
LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT
AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS
AND APPLY REMINDER STICKER

ProDemand

RB

WHEEL CYLINDER Remove & Replace

Includes: Repack Wheel Bearings (where applicable), bleed
System and replace Shoes (if necessary).

Parts

Mfg	Item	Description	Category	Qty	UOM	Condition
-	PFW115	FRONT WHEEL BEARING FRONT LEFT SIDE		1		New
-	1516	oil filter		1		New
-	5W20 BULK	5W20 SYN BLEND MOTOR OIL		6		
-	37857	WHEEL CYLINDER RIGHT SIDE REAR		1		New

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
11/30/18	Invoice	6547		\$204.05	11/30/18	122089	122089

Parts

Mfg	Item	Description	Category	Qty	UOM	Condition
-	MISC. PART	WINDOW INSTALLATION		1		New

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
10/16/18	Invoice	6398		\$57.75	10/16/18	119744	119744

Labor

Item
TIRE REPAIRCategory
TIRETech
AS

Description

FLAT TIRE REPAIR

REMOVE TIRE FROM WHEEL AND REPAIR TIRE WITH

Vehicle Service History Report

Special Education

1999 Ford Truck Windstar 3.8 L 232 CID V6, Tag:GW6177, Vin:2FMZA514XWBE40264

PATCH / PLUG (LEFT FRONT)

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
10/5/18	Invoice	6359		\$105.61	10/5/18	0	0
Labor							
Item		Category	Tech	Description			
ProDemand			RB	BRAKE SHOES &/OR PADS Remove &			
Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable).Includes: Repack Wheel Bearings (where applicable).DOES NOT include refinishing.							

Parts Mfg	Item	Description	Category	Qty	UOM	Condition
-	D601	BRAKE PADS		1		New
-	H5060	BOLT KIT		1		New
-	141001	CALIPER BRACKET		1		New

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
9/27/18	Invoice	6327		\$183.09	9/27/18	119016	119016
Labor							
Item		<u>Category</u>	<u>Tech</u>	<u>Description</u>			
ProDemand			AS	WINDOW MOTOR Remove & Replace			
LABOR			AS	MISC. LABOR			
ALL THE TIRES WERE LOW, AIRED THEM BACK UP							

Parts Mfg	Item	Description	Category	Qty	UOM	Condition
-	42-341	WINDOW MOTOR		1		New

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
8/31/18	Invoice	6224		\$24.51	8/31/18	117382	117382
Labor							
Item		Category	Tech	Description			
LOFSYN		PREVENTATIVE	TD	LUBE, OIL, AND FILTER CHANGE			
DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER							
LABOR			TD	MISC. LABOR			
TOOK THE STICKERS OFF THE SIDE OF THE VAN.							

Parts Mfg	Item	Description	Category	Qty	UOM	Condition
-	1516	oil filter		1		New

Vehicle Service History Report

Special Education

1999 Ford Truck Windstar 3.8 L 232 CID V6, Tag:GW6177, Vin:2FMZA514XWBE40264

Original (continued)		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
8/31/18	Invoice	6224		\$24.51	8/31/18	117382	117382

Parts

Mfg	Item	Description	Category	Qty	UOM	Condition
-	5W20 BULK	5W20 SYN BLEND MOTOR OIL		6		

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
8/17/18	Invoice	6173		\$211.79	8/17/18	117286	117286

Labor

Item	Category	Tech	Description
PRODEMAND		JV	BATTERY Remove & Replace

Parts

Mfg	Item	Description	Category	Qty	UOM	Condition
-	SERVICE CALL	SERVICE CALL		1		
-	65EXT	SUPER START EXTREME BATTERY		1		New

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
3/28/18	Invoice	5640		\$28.88	4/4/18	116630	116630

Labor

Item	Category	Tech	Description
ProDemand		JT	INTAKE MANIFOLD RUNNER CONTROL

Parts

Mfg	Item	Description	Category	Qty	UOM	Condition
-	911101	MANIFOLD RUNNER CONTROL		1		New
-	MISC. PART	COVERED UNDER WARRANTY		1		New
-		SPRAYED REPELL ON THE DRIVERSIDE WINDOW				

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
2/1/18	Invoice	5408		\$575.34	2/6/18	115524	115524

Labor

Item	Category	Tech	Description
ProDemand		JT	ENGINE OR TRANS/TRANSAXLE MOUNT
TIREMOUNT		JT	MOUNT AND BALANCE TIRE

Parts		Description		Category	Qty	UOM	Condition
Mfg	Item						
-	911914	MANIFOLD RUNNER CONTROL VALVE			1		New
-	EM2813	ENGINE MOUNT			1		New
-	EM2931	ENGINE MOUNT			1		New
-	2157015	TIRE			4		New

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
12/8/17	Invoice	5208		\$32.50	12/8/17	114652	114652

Labor

Item	Category	Tech	Description
LABOR		TD	MISC. LABOR

DROVE AROUND AND COULD NOT FIND ANYTHING
WRONG WITH THE TRANSMISSION

Vehicle Service History Report

Special Education

1999 Ford Truck Windstar 3.8 L 232 CID V6, Tag:GW6177, Vin:2FMZA514XWBE40264

Original (continued)		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
12/8/17	Invoice	5208		\$32.50	12/8/17	114652	114652

Parts

Mfg	Item	Description	Category	Qty	UOM	Condition
-	3157	brake light		1		New

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
9/19/17	Invoice	4900		\$128.09	9/21/17	113520	113520

Labor

Item	Category	Tech	Description
ProDemand		JT	WINDOW MOTOR Remove & Replace

Parts

Mfg	Item	Description	Category	Qty	UOM	Condition
-	42-341	WINDOW MOTOR		1		New

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
5/3/17	Invoice	4394		\$0.00	5/3/17	0	0

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
3/8/17	Invoice	4204		\$29.39	3/8/17	112157	112157

Labor

Item	Category	Tech	Description
LOFSYN	PREVENTATIVE	JT	LUBE, OIL, AND FILTER CHANGE DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Parts

Mfg	Item	Description	Category	Qty	UOM	Condition
-	1516	oil filter		1		New
-	5W30 BULK	5W30 SYN BLEND MOTOR OIL		5		

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
11/21/16	Canceled	3840		\$0.00		0	0

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
11/15/16	Invoice	3823		\$209.00	11/16/16	111621	111621

Labor

Item	Category	Tech	Description
DIAGSCAN	DIAGNOSTIC	PN	SCAN AND DIAGNOSE VEHICLE

P0171 System Too Lean Bank 1 Current Codes
P0174 System Too Lean Bank 2 Current Codes
P1000 On Board Diagnostics II Monitor/Drive Cycle Test
Not Complete Current Codes

Vehicle Service History Report

Special Education

1999 Ford Truck Windstar 3.8 L 232 CID V6, Tag:GW6177, Vin:2FMZA514XWBE40264

Original (continued)		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
11/15/16	Invoice	3823		\$209.00	11/16/16	111621	111621

Labor

Item	Category	Tech	Description
ProDemand		AS	POWER STEERING PUMP Remove &

Parts

Mfg	Item	Description	Category	Qty	UOM	Condition
-	7112140	power steering pump		1		New

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
9/6/16	Invoice	3568		\$38.75	9/6/16	0	0

Labor

Item	Category	Tech	Description
ProDemand		TD	WIPER ARM &/OR BLADES Remove &

Parts

Mfg	Item	Description	Category	Qty	UOM	Condition
-	19-220	WIPER BLADES		1		New
-	19-240	WIPER BLADES		1		New

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
8/25/16	Invoice	3533		\$37.78	8/26/16	0	0

Labor

Item	Category	Tech	Description
LABOR		PN	MISC. LABOR

PLACED HANGERS ON TO HOLD UP EXHAUST

Parts

Mfg	Item	Description	Category	Qty	UOM	Condition
-	518001	UNV HANGER		2		New
-	518600	UNV HANGER		1		New

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
9/15/15	Invoice	2403		\$201.57	9/17/15	110983	110983

Labor

Item	Category	Tech	Description
GUIDE		AS	BATTERY - R&R

Includes: Test

Parts

Mfg	Item	Description	Category	Qty	UOM	Condition
-	BAT7566			1		New

Original		Repair Order		Invoice		Odometer	
Date	Type	Number	Reference	Amount	Date	In	Out
5/28/14	Invoice	756		\$57.75	5/28/14	110391	110391

Labor

Item	Category	Tech	Description
INSPECTION	VISION/SAFETY	AS	STATE INSPECTION

REMOVE ALL WHEELS AND INSPECT TIRES. BRAKES,
STEERING AND SUSPENSION COMPONENTS
EXAMINE BELTS AND HOSES FOR WEAR TEST
LIGHTS, WINDSHIELD WIPERS AND WASHER

Vehicle Service History Report

Special Education

1999 Ford Truck Windstar 3.8 L 232 CID V6, Tag:GW6177, Vin:2FMZA514XWBE40264

SYSTEM. TOP OFF ALL FLUIDS AND ADJUST TIRE
PRESSURE.

Original Date	Type	Repair Order Number	Reference	Invoice Amount	Date	Odometer In	Out
5/8/14	Invoice	672		\$0.00	5/8/14	110354	110354

Parts

Mfg	Item	Description	Category	Qty	UOM	Condition
-	34P	BATTERY		1		New
-	DEFECTIVE	CREDIT FOR DEFECTIVE PARTS REPLACED DEFECTIVE BATTERY		-1		Used

Original Date	Type	Repair Order Number	Reference	Invoice Amount	Date	Odometer In	Out
4/17/14	Invoice	590		\$57.75	4/17/14	110323	110323

Labor

Item

LABOR

Category

Tech

JB

Description

MISC LABOR

WENT ACHIGH SCHOOL TO PICK UP, CHECKED &
RECHARGED BATTERY

Anderson County Motor Pool

Date Printed 08/05/2021

Vehicle Maintenance History Report

VEHICLE IDENTIFICATION NUMBER: 2M1ZAT14X1YBE40264

VEHICLE IDENTIFICATION NUMBER: 613177

VEHICLE MAKE: FORD, WINDSTAR

VEHICLE YEAR: 1999

Department: SPECIAL EDUCATION

Permit #:

Unit #:

Date Added: 06/03/2011

Mileage When Added: 93,121

Date	Cost	Hrs	Mileage
11/17/2010	\$53.36	1	110,098
REPLACED BATTERY			
06/11/2011	\$72.54	2	109,678
WINDOW MOTOR			
01/15/12	\$222.00	1.5	109,345
REPLACED ALTERNATOR AND TENSIONER			
01/15/12			109,338
REPLACED BATTERY (KEN SMITH)			
01/15/12		1	109,320
REPLACED BATTERY (KEN SMITH)			
01/15/12	\$88.41	1.5	106,640
REPLACED DRIVER SIDE WINDOW MOTOR			
01/24/12	\$21.75	1	106,583
REPLACED BATTERY			
12/18/2011	\$61.55	2.0	99,266
OIL SERVICE, TRANS SERVICE			
11/30/2011	\$87.65	1.5	98,170
FRONT BRAKES AND ROTORS			
11/02/2011	\$55.79	3	96,157
REPLACED WINDOW MOTOR			
06/04/2011	\$5.96	1.0	94,306
HORN RELAY TRACED SHORT IN WIRING			
06/04/2011		5.0	94,184
HORN SWITCH AND REPAIRED SHORT (2 PEOPLE 4 HOURS LOOKING FOR THE SHORT)			