

STATE OF TEXAS §
§
COUNTY OF FORT BEND §

ADDENDUM TO STANDARD TERMS AND CONDITIONS
(TXMAS Contract No. TXMAS-18-3602)

THIS ADDENDUM ("Addendum") is entered into by and between Fort Bend County, ("County"), a body corporate and politic under the laws of the State of Texas, and Kofile Technologies, Inc. ("Kofile Technologies"), a company authorized to conduct business in the State of Texas (hereinafter collectively referred to as the "parties").

WHEREAS, the parties have executed and accepted Kofile Technologies' Quotation (the "Agreement"), attached hereto as Exhibit "A", and incorporated by reference; for the purchase of *QuickLink® Lite* software services for electronic searching and access to index books and pages (collectively the "Product"); and

WHEREAS, the parties wish to utilize TXMAS Contract No. TXMAS-18-3602, attached hereto as Exhibit "B", incorporated by reference as if stated below verbatim, for the purchase of the Product; and

WHEREAS, the following changes are incorporated as if a part of the Agreement:

1. **Compensation and Payment.** Kofile Technologies' fees shall be calculated at the rates set forth in Exhibit A. County shall pay each approved invoice within thirty (30) calendar days of receipt of invoice.
2. **Limit of Appropriation.** Kofile Technologies clearly understands and agrees, such understanding and agreement being of the absolute essence of this Agreement, that County shall have available the total maximum sum of One Hundred Eighteen Thousand, Three Hundred Fifty-One Dollars and 73/100 cents (\$118,351.73), specifically allocated to fully discharge any and all liabilities County may incur. Kofile Technologies does further understand and agree, said understanding an agreement also being of the absolute essence of this Agreement, that the total maximum compensation that Kofile Technologies may become entitled to and the total maximum sum that County may become liable to pay to Kofile Technologies shall not under any conditions, circumstances, or interpretations thereof exceed One Hundred Eighteen Thousand, Three Hundred Fifty-One Dollars and 73/100 cents (\$118,351.73). In no event will the amount paid by the County for all services under this Agreement exceed this Limit of Appropriation without an amendment executed by the parties.
3. **Non-appropriation.** It is specifically understood and agreed that in the event no funds or insufficient funds are appropriated by Fort Bend County under this Agreement, Fort Bend County shall notify all necessary parties that this Agreement shall thereafter terminate and be null and void on the last day of the fiscal period for which appropriations were made without penalty, liability or expense to Fort Bend County.

4. **Taxes.** County is a body corporate and politic under the laws of the State of Texas and claims

exemption from sales and use taxes. A copy of a tax-exempt certificate will be furnished upon request.

5. **Modifications.** The parties may not amend or waive this Agreement, except by a written agreement executed by both parties.
6. **Confidential Information.** Kofile Technologies expressly acknowledges that County is subject to the Texas Public Information Act, TEX. GOV'T CODE ANN. §§ 552.001 *et seq.*, as amended, and notwithstanding any provision in the Agreement to the contrary, County will make any information related to the Agreement, or otherwise, available to third parties in accordance with the Texas Public Information Act. Any proprietary or confidential information marked as such provided to County by Kofile Technologies shall not be disclosed to any third party, except as directed by the Texas Attorney General in response to a request for such under the Texas Public Information Act, which provides for notice to the owner of such marked information and the opportunity for the owner of such information to notify the Attorney General of the reasons why such information should not be disclosed. The terms and conditions of the Agreement are not proprietary or confidential information.
7. **Indemnity.** The parties agree that under the Constitution and laws of the State of Texas, County cannot enter into an agreement whereby County agrees to indemnify or hold harmless another party; therefore, all references of any kind to County defending, indemnifying, holding or saving harmless Kofile Technologies for any reason are hereby deleted.
8. **Attorney Fees.** County does not agree to pay any and/or all attorney fees incurred by Kofile Technologies in any way associated with the Agreement.
9. **Arbitration.** County does not agree to submit disputes arising out of the Agreement to dispute resolution or binding arbitration. Therefore, any references to dispute resolution or binding arbitration or to the waiver of a right to litigate a dispute are hereby deleted.
10. **Applicable Law.** The laws of the State of Texas govern all disputes arising out of or relating to this Agreement. The parties hereto acknowledge that venue is proper in Fort Bend County, Texas, for all legal actions or proceedings arising out of or relating to this Agreement and waive the right to sue or be sued elsewhere. Nothing in the Agreement shall be construed to waive the County's sovereign immunity.
11. **Certain State Law and County Requirements for Contracts.** The contents of this Section are required by Texas Law and are included by County regardless of content.
 - a. Agreement to Not Boycott Israel Chapter 2271 Texas Government Code. By signature below, Kofile Technologies verifies Kofile Technologies does not boycott Israel and will not boycott Israel during the term of this Agreement.
 - b. Texas Government Code §2252.152 Acknowledgment. By signature below, Kofile Technologies represents pursuant to Section 2252.152 of the Texas Government Code, that Kofile Technologies is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2252.153.
 - c. Resolution of Fort Bend County Against Human Trafficking. By signature below, Kofile Technologies acknowledges that Fort Bend County is opposed to human

trafficking and that no County Funds will be used in support of services or activities that violate human trafficking laws.

12. **Entire Agreement.** This Agreement, together with all agreements between the Parties referenced in this Addendum, embodies the entire understanding between the Parties with respect to the Terms and Conditions, and there are no prior effective representations, warranties or agreements between the parties with respect to the Terms and Conditions. This Agreement shall supersede and replace all previous agreements pertaining to the Terms and Conditions between any of the parties. No waiver of any provision hereof shall be effective, unless set forth in a written instrument signed by authorized representatives of each of the Parties.
13. **Conflict.** In the event there is a conflict between this Addendum and the attached Quotation, this Addendum controls. In the event there is a conflict between this Addendum and the terms and conditions of TXMAS Contract No. TXMAS-18-3602, then the terms and conditions of TXMAS Contract No. 18-3602 controls to the extent of the conflict.
14. **County Data.** Nothing in this Agreement will be construed to waive the requirements of § 205.009 of the Texas Local Government Code.
15. **Use of Customer Name.** Kofile Technologies may use County's name without County's prior written consent only in any Kofile Technologies' customer lists, any other use must be approved in advance by County.
16. **Compliance with Laws.** Kofile Technologies shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required by County, Kofile Technologies shall furnish County with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.
17. **Understanding, Fair Construction.** By execution of this Addendum, the parties acknowledge that they have read and understood each provision, term and obligation contained in this Addendum. This Addendum, although drawn by one party, shall be construed fairly and reasonably and not more strictly against the drafting party than the nondrafting party.
18. **Severability.** If any provision of this Agreement is determined to be invalid, illegal, or unenforceable, the remaining provisions remain in full force, if the essential terms and conditions of this Agreement for each party remain valid, binding, and enforceable.
19. **Captions.** The section captions used in this Agreement are for convenience of reference only and do not affect the interpretation or construction of this Agreement.
20. **Grant Funding.** Kofile Technologies understands that and acknowledges that this Agreement may be totally or partially funded with federal funds. Kofile Technologies represents and warrants that it is and will remain in compliance with all applicable federal

provisions, including those attached as Exhibit "C" attached hereto and incorporated herein for all purposes.

21. **Electronic and Digital Signatures.** The Parties to this Agreement agree that any electronic and/or digital signatures of the Parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as the use of manual signatures.

IN WITNESS WHEREOF, this Addendum is signed, accepted, and agreed to by all parties by and through the parties or their agents or authorized representatives. All parties hereby acknowledge that they have read and understood this Addendum and the exhibits and attachments hereto. All parties further acknowledge that they have executed this legal document voluntarily and of their own free will.

FORT BEND COUNTY

KOFILE TECHNOLOGIES, INC.

KP George
County Judge


Authorized Agent – Signature

Date

HUBERT P. AUBURN
Authorized Agent- Printed Name

ATTEST:

SVP SALES
Title

Laura Richard
County Clerk

9/11/20
Date

REVIEWED:

Information Technology Department

AUDITOR'S CERTIFICATE

I hereby certify that funds in the amount of \$_____ are available to pay the obligation of Fort Bend County within the foregoing Agreement.

Robert E. Sturdivant, County Auditor

Exhibit A: Kofile Technologies' Quotation
Exhibit B: TXMAS Contract No. TXMAS-18-3602
Exhibit C: Federal Clauses

Exhibit A

September 26, 2019—revised August 6, 2020

Honorable Beverley McGrew Walker
Fort Bend County District Clerk
301 Jackson Street
Richmond, Texas 77469

RE: QuickLink® Lite Access Solution with an Option for QuickLink® Full for Index Books

Dear Hon. Beverley McGrew Walker,

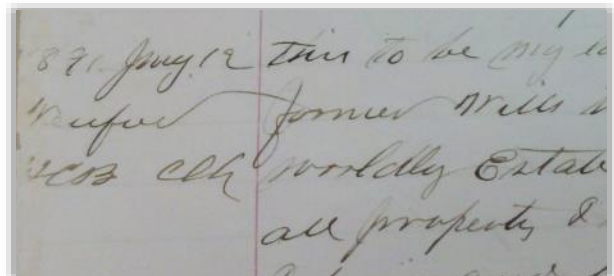
This quote addresses a QuickLink® Lite Access Solution for Fort Bend County District Clerk's records with an option for QuickLink® Full for Index Books. This service provides electronic searching and access to index books and pages.

This proposal is presented by Kofile Technologies, Inc. (Kofile) and will relieve dependence on paper by ensuring superior digital copies of the original records. Kofile is uniquely qualified to complete the District Clerk's modernization goals. We have taken an innovative approach to this project to ensure a successful outcome. All pricing herein is good for 90 days from the date of this proposal.

QUICKLINK® LITE is a custom software solution that provides an electronic search of Record Book images. It expedites a county's digital imaging and indexing initiatives.

This solution offers reduced cost and liability as an alternative to full Indexing—especially the costs associated with handwritten records. Manuscript data is expensive to index due to the significant time and increased level of difficulty required to transcribe information and interpret handwriting styles.

Typical queries by title companies, abstractors, or attorneys require data older than 30 years. QUICKLINK® automates searches, and provides significant cost savings from full indexing.



QUICKLINK® LITE is a browser-based and web-hosted interface. It is incredibly user-friendly. Incorporating a digital retrieval reduces wear on the oversized original index books as well as the original documents.

QuickLink® also provides an optional e-commerce solution in which the clerk's office can provide constituents with electronic copies, and retain 100% of the revenue for image copies. Online help for this application is available via email and online chat.

See example search parameters above and on the following page.

QUICKLINK®—LITE ACCESS VERSION

QUICKLINK® LITE
Once the index entry
is located via
alphabetical search,
access the physical
volume in the clerk's
office to locate the
desired record.

Search Index Books

Type:

Civil Cases

Year:

1849-1920

Parties:

Plaintiff

Last Name:

A

First Name:

A-Z

SEARCH

Kofile

THE STATE OF TEXAS
CAMERON COUNTY

Exit

Home

Zoom In/Out

Image: 1 / 2

Print

Help

Search Index Books

Type:

Civil Cases

Year:

1849-1920

Parties:

Plaintiff

Last Name:

A

First Name:

A-Z

SEARCH

Legend

Next Page

Shift + '>' key

Previous Page

Shift + '<' key

Zoom In

Shift + '+' key

Zoom Out

Shift + '-' key

Print

Shift + 'P' key

Account

You must login to view past orders and downloads.

Login / Register

Users can quickly navigate between index book pages.

CAUSE NO.	COMPANY NAME	STYLE	FILED DATE
31	CO	A BROWNSTEIN AND CO VS PS WATER WALL	10/26/1916
31	CO	A BROWNSTEIN AND CO VS PS WATER WALL	10/26/1916
28		A C SWANSON CO VS C B MOLING	6/26/1914
		PETER ABADIE VS MARIA ANTONIA DE CANTU	3/5/1912
		ALICE ABOUT VS LEON ABOUT	5/3/1881
1095	ALICE ABOUT	FRANCISCO ABREGO VS ISABEL VALDEZ ABREGO	1/4/1896
4480	MANUELA ABREGO DE LONGORIA	MANUELA ABREGO DE LONGORIA VS FAUSTINO LONGORIA	8/5/1920
4498	MANUELA ABREGO DE LONGORIA	MANUELA ABREGO DE LONGORIA VS FAUSTINO LONGORIA	8/30/1920
2484	J L ADAMS	J L ADAMS VS C F PERRY	9/26/1913
3213	JAY E ADAMS	JAY E ADAMS VS R S DILWORTH ET AL	3/28/1917
4046	W T ADAMS	W T ADAMS VS T W CARTER ET AL	3/25/1918
3320	J G ADAMSON	J G ADAMSON VS A L BRACHT (docket sheet only)	10/15/1917
1955	LAURA ADKINS	LAURA ADKINS VS WILLIAM ADKINS	1/4/1905
4540	ADVANCE-RUMELY THRASHER COMPANY	ADVANCE-RUMELY THRASHER COMPANY VS S S CALDWELL & MRS S S CALDWELL	10/19/1920
3047	DOLORES AGUILAR	DOLORES AGUILAR VS CONTINENTAL BENEFICIAL ASSN	5/8/1916
2039	SILVESTRE AKERS	SILVESTRE AGUIRRE VS FELICITAS AGUIRRE	1/5/1909
3369	W M H AKERS	W M H AKERS VS HARLINGEN STATE BANK	10/29/1917
2958	ALAMO IRON WORKS	ALAMO IRON WORKS VS W J COLLINS ET AL	11/1/1915
2346	FRANK ALCEDO	FRANK ALCEDO VS B L CAIN	4/4/1912
4509	J A ALDERDICE	J A ALDERDICE VS J A HILL ET AL	9/21/1920
4526	J A ALDERDICE	J A ALDERDICE VS JOHN A HILL	10/5/1920
752	M J ALEXANDER	M J ALEXANDER VS CLEMENTINA ALEXANDER	3/21/1866
1044	M I ALEXANDER	M I ALEXANDER VS JOSEPH KLEIBER	8/22/1872
981	MORTIMER J ALEXANDER	MORTIMER J ALEXANDER VS M J GOMILA	7/7/1871
4472	SUSAN A ALEXANDER	SUSAN A ALEXANDER VS THOMAS J ALEXANDER	7/29/1920
949	ALEXANDER AND CO	ALEXANDER AND CO VS JAMES G PRIM	8/16/1870
950	ALEXANDER AND CO	ALEXANDER AND CO VS JAMES G PRIM	8/19/1870
4513	ALEXANDER MARKETING	ALEXANDER MARKETING VS ST LOUIS, BROWNSVILLE & MEXICO RAILROAD CO	9/25/1920
809	ALFEUT	ANTHONY ALFEUT VS HENRRY BEAYER	4/5/1867
716	J P ALLAN	J P ALLAN VS JEFERSON B	5/1/1863
737	JOHN ALLAN	JOHN ALLAN VS HUINIO SALINAS	10/21/1862
796	THOMAS ALLAN	THOMAS ALLAN VS ESTAGUE ALLAN	4/12/1867
4106	A H ALLEN	A H ALLEN VS INDIANA CO-OPERATIVE CANAL CO	9/4/1918
4130	A H ALLEN	A M BARNES AND A H ALLEN VS INDINA CO OPERATIVE CANAL CO	10/29/1918
4575	JIM ALLIS	JIM ALLIS VS MAMIE ALLIS	12/4/1920
4243	ALLIS CHALMERS COMPANY	ALLIS CHALMERS COMPANY VS SOUTHERN IRRIGATION & SUGAR COMPANY	5/22/1919
2741	ALLISON	H W ALLISON VS MARSHALL W JONES ET AL	10/20/1914
959	ALMENDARIZ	FRANCISCO ALMENDARIZ VS MARIA ANTONIA DE LA SERNA ET AL	5/4/1870
4412	ALPHARETTA KEYS & C A KEYS	ALPHARETTA KEYS & C A KEYS VS W L BURGER	7/7/1920
2226	AMERICAN HOIST & DERRICK CO	AMERICAN HOIST & DERRICK CO VS LON G HILL	10/14/1911
4290	AMERICAN LAND CO	AMERICAN LAND CO VS GUSTAFSON	8/26/1916

QUICKLINK®—FULL ACCESS VERSION

QUICKLINK®—FULL ACCESS VERSION

With this automated retrieval, physical access of any volume is eliminated. This solution is only available if the actual document referenced in the index entry is digitally scanned and loaded.

Name:

Search for a Document

Book:
 Volume:
 Page:



Search Index Books

Type:

Year:

Parties:

Last Name:

First Name:

NAME / COMPANY NAME	STYLE	FILED DATE
FEIN AND CO	A BROWNSTEIN AND CO VS PS WATER WALL	10/26/1916
FEIN AND CO	A BROWNSTEIN AND CO VS PS WATER WALL	10/26/1916
A C SWANSON CO	A C SWANSON CO VS C B MOLING	6/26/1914
PETER ABADIE VS MARIA ANTONIA DE CANTU	PETER ABADIE VS MARIA ANTONIA DE CANTU	3/5/1912
ALICE ABOUT VS LEON ABOUT	ALICE ABOUT VS LEON ABOUT	5/3/1881
FRANCISCO ABREGO VS ISABEL VALDEZ ABREGO	FRANCISCO ABREGO VS ISABEL VALDEZ ABREGO	1/4/1896
MANUELA ABREGO DE LONGORIA VS FAUSTINO LONGORIA	MANUELA ABREGO DE LONGORIA VS FAUSTINO LONGORIA	8/5/1920
MANUELA ABREGO DE LONGORIA VS FAUSTINO LONGORIA	MANUELA ABREGO DE LONGORIA VS FAUSTINO LONGORIA	8/30/1920
J L ADAMS VS C F PERRY	J L ADAMS VS C F PERRY	9/26/1913
JAY E ADAMS VS R S DILWORTH ET AL	JAY E ADAMS VS R S DILWORTH ET AL	3/28/1917
W T ADAMS VS T W CARTER ET AL	W T ADAMS VS T W CARTER ET AL	3/25/1918
J G ADAMSON VS A L BRACHT (docket sheet only)	J G ADAMSON VS A L BRACHT (docket sheet only)	10/15/1917
LAURA ADKINS VS WILLIAM ADKINS	LAURA ADKINS VS WILLIAM ADKINS	1/4/1905
ADVANCE-RUMELY THRASHER COMPANY VS S S CALDWELL & MRS S S CALDWELL	ADVANCE-RUMELY THRASHER COMPANY VS S S CALDWELL & MRS S S CALDWELL	10/19/1920
DOLORES AGUILAR VS CONTINENTAL BENEFICIAL ASSN	DOLORES AGUILAR VS CONTINENTAL BENEFICIAL ASSN	5/8/1916
SILVESTRE AGUIRRE VS FELICITAS AGUIRRE	SILVESTRE AGUIRRE VS FELICITAS AGUIRRE	1/5/1909
W M H AKERS VS HARLINGEN STATE BANK	W M H AKERS VS HARLINGEN STATE BANK	10/29/1917
ALAMO IRON WORKS VS W J COLLINS ET AL	ALAMO IRON WORKS VS W J COLLINS ET AL	11/1/1915
FRANK ALCEDO VS B L CAIN	FRANK ALCEDO VS B L CAIN	4/4/1912
J A ALDERDICE VS J A HILL ET AL	J A ALDERDICE VS J A HILL ET AL	9/21/1920
J A ALDERDICE VS JOHN A HILL	J A ALDERDICE VS JOHN A HILL	10/5/1920
M J ALEXANDER VS CLEMENTINA ALEXANDER	M J ALEXANDER VS CLEMENTINA ALEXANDER	3/21/1866
M J ALEXANDER VS JOSEPH KLEIBER	M J ALEXANDER VS JOSEPH KLEIBER	8/22/1872
MORTIMER J ALEXANDER VS M J GOMILA	MORTIMER J ALEXANDER VS M J GOMILA	7/7/1871
SUSAN A ALEXANDER VS THOMAS J ALEXANDER	SUSAN A ALEXANDER VS THOMAS J ALEXANDER	7/29/1920
ALEXANDER AND CO VS JAMES G PRIM	ALEXANDER AND CO VS JAMES G PRIM	8/16/1870
ALEXANDER AND CO VS JAMES G PRIM	ALEXANDER AND CO VS JAMES G PRIM	8/19/1870
ALEXANDER MARKETING VS ST LOUIS, BROWNSVILLE & MEXICO RAILROAD CO	ALEXANDER MARKETING VS ST LOUIS, BROWNSVILLE & MEXICO RAILROAD CO	9/25/1920
ANTHONY ALFEUT VS HENRY BEAYER	ANTHONY ALFEUT VS HENRY BEAYER	4/5/1867
J P ALLAN VS JEFERSON B	J P ALLAN VS JEFERSON B	5/1/1863
JOHN ALLAN VS HUINIO SALINAS	JOHN ALLAN VS HUINIO SALINAS	10/21/1862
THOMAS ALLAN VS ESTAUQUE ALLAN	THOMAS ALLAN VS ESTAUQUE ALLAN	4/12/1867
A H ALLEN VS INDIANA CO-OPERATIVE CANAL CO	A H ALLEN VS INDIANA CO-OPERATIVE CANAL CO	9/4/1918
A M BARNES AND A H ALLEN VS INDIANA CO OPERATIVE CANAL CO	A M BARNES AND A H ALLEN VS INDIANA CO OPERATIVE CANAL CO	10/29/1918
JIM ALLIS VS MAMIE ALLIS	JIM ALLIS VS MAMIE ALLIS	12/4/1920
ALLIS CHALMERS COMPANY VS SOUTHERN IRRIGATION & SUGAR COMPANY	ALLIS CHALMERS COMPANY VS SOUTHERN IRRIGATION & SUGAR COMPANY	5/27/1919
H W ALLISON VS MARSHALL W JONES ET AL	H W ALLISON VS MARSHALL W JONES ET AL	10/20/1914
ALPHARETTA KEYS & C A KEYS VS W L BURGER	ALPHARETTA KEYS & C A KEYS VS W L BURGER	9/1/1920
AMERICAN HOIST & DERRICK CO VS LON C HILL	AMERICAN HOIST & DERRICK CO VS LON C HILL	8/1/1919
AMERICAN LAND CO VS V GUSTAFSON	AMERICAN LAND CO VS V GUSTAFSON	1/1/1919
AMERICAN RAILROAD CO VS R SHAFNER	AMERICAN RAILROAD CO VS R SHAFNER	1/1/1919

Legend

> Next Page = Shift + '>' key
 < Previous Page = Shift + '<' key
 < Zoom In = Shift + '+' key
 < Zoom Out = Shift + '-' key
 < Print = Shift + 'P' key

PROJECT PRICE QUOTE

This project is presented via Kofile's TXMAS Contract No. **TXMAS-18-3602**. Please reference **this contract number on the County's resulting Purchase Order**. Without a signed Agreement, prices are good for 90 days. Please note that pricing is based on a Good Faith Estimate of page counts. Billing will occur on actuals based upon the unit pricing presented herein.

QuickLink® licensing, maintenance, and support is billed annually **in advance of the service year (one year after Go-Live)**. At Year Five, billing is subject to an increase of at least 10%.

FORT BEND COUNTY DISTRICT CLERK PROJECT OVERVIEW						
RECORD SERIES TITLE	QTY.	LEVEL OF SERVICE	UNIT PRICE	QTY.	BILLING FREQUENCY	LINE TOTAL
District Clerk Record Books	200 <i>vols.</i>	QuickLink® Lite	\$0.77/Page	88,044	One Time	\$67,793.88
	16 <i>vols.</i>	QuickLink® Full (<i>Optional</i>)	\$0.65/Link	63,809	One Time	\$41,475.85
QuickLink® Lite Site Setup Fee			\$6,645.52/Each	1	One Time	\$6,645.52
QuickLink® Maintenance & Support			\$2,436.48/Year	Annually		TBD
QuickLink® Maintenance & Support (with e-Commerce customization)			\$3,680.64/Year	Annually		TBD
PROJECT TOTAL						\$74,439.40
PROJECT TOTAL (with Optional QuickLink® Full)						\$115,815.25

COUNTY ACCEPTANCE

- | | |
|---|---|
| <input type="checkbox"/> With e-Commerce Customization | <input type="checkbox"/> With QuickLink® Full for Select Volumes |
| <input type="checkbox"/> Without e-Commerce Customization | <input type="checkbox"/> Without QuickLink® Full for Select Volumes |

Signature of Authorized County Representative

Title

Date

These volumes will receive the following services, as appropriate. Kofile can hold a security copy of the images for safe keeping.

QuickLink® Lite Access Solution

- QuickLink® Lite indexing and image stitching (as applicable). QuickLink® Lite software setup and training.
- Licensing, maintenance, and support for the first year.
- Optional:** e-Commerce customization that allows searchers to pay for electronic copies of materials. The Clerk's office retains 100% of revenue for image copies.

Other Included Services:

- Kofile can store electronic copies off-site as disaster recovery backups. All data is solely the property of the County, and Kofile does not sell or grant unauthorized access to the County's records or data.

TXMAS BILLING LINE ITEMS

To utilize TXMAS, please reference Contract No. **TXMAS-18-3602** directly on the County's Purchase Order.

The County reports TXMAS purchases on TxSmartBuy <www.txsmartbuy.com>. Fort Bend County's CO-OP Listing per the Texas Comptroller of Public Accounts' (CPA) website:

STATE OF TEXAS CO-OP MEMBER LISTING FOR FORT BEND COUNTY	
LINK	https://comptroller.texas.gov/auto-data/purchasing/co-op/c0790.php
CO-OP #	C0790
Contact	Debbie Kaminski; chryl.krejci@fortbendcountytexas.gov
Expiration	04-JUN-2019—EXPIRED, PLEASE RENEW

The County is required to report the purchase via TxSmartBuy prior to Kofile's acceptance of the project. Kofile can prepare a 'Shopping Cart' in TxSmartBuy <www.txsmartbuy.com> and 'share' it with the County to complete its purchase.

The following line items are applicable to the project:

TXMAS-18-3602 LINE ITEMS	PART NO.	NIGP	DESCRIPTION	UNIT PRICE	QTY.	LINE TOTAL
	IND715	92021	QuickLink® Archival Indexing	\$0.77/Page	88,044	\$67,793.88
	IND716	92021	QuickLink® Archival Full Indexing <i>(Optional)</i>	\$0.65/Link	63,809	\$41,475.85
	IND718	92021	QuickLink® LITE Site Setup Fee	\$6,645.52/Each	1	\$6,645.52
	IND717	92021	QuickLink® Maintenance & Support	\$203.04/Month	12	\$2,436.48
	ADDITION OF E-COMMERCE TO MAINTENANCE & SUPPORT FEES (ANNUAL)					
	IND721	92021	QuickLink® Customization	\$177.66/Hour	7.0032	\$1,244.19

PROJECT INVENTORY & ITEMIZED PRICING

The following details the project inventory and itemized pricing. Billing will occur on actuals per agreed upon pricing.

PROJECT INVENTORY & ITEMIZED PRICING						
RECORDS SERIES TITLE	VOLUME	DATE	PAGE COUNT	NOTES	LEVEL OF SERVICE	PRICE QUOTE
Criminal Court Minutes	D		626	<i>Previously imaged</i>	QL Lite	\$482.02
Criminal Court Minutes	E		642	<i>Previously imaged</i>	QL Lite	\$494.34
Criminal Court Minutes	F		644	<i>Previously imaged</i>	QL Lite	\$495.88
Criminal Court Minutes	G		664	<i>Previously imaged</i>	QL Lite	\$511.28
Criminal Court Minutes	H		680	<i>Previously imaged</i>	QL Lite	\$523.60
Criminal Court Minutes	I		388	<i>Previously imaged</i>	QL Lite	\$298.76
Execution Docket	9		370	<i>Previously imaged</i>	QL Lite	\$284.90
Execution Docket	10		439	<i>Previously imaged</i>	QL Lite	\$338.03
Medical Register	2		228	<i>Previously imaged</i>	QL Lite	\$175.56
Medical Register	3		519	<i>Previously imaged</i>	QL Lite	\$399.63

PROJECT INVENTORY & ITEMIZED PRICING						
RECORDS SERIES TITLE	VOLUME	DATE	PAGE COUNT	NOTES	LEVEL OF SERVICE	PRICE QUOTE
Minutes Grand Jury	9		247	<i>Previously imaged</i>	QL Lite	\$190.19
Minutes Grand Jury	10		244	<i>Previously imaged</i>	QL Lite	\$187.88
Minutes Grand Jury	11		257	<i>Previously imaged</i>	QL Lite	\$197.89
Minutes Grand Jury	12		245	<i>Previously imaged</i>	QL Lite	\$188.65
Minutes of District Court	W		638	<i>Previously imaged</i>	QL Lite	\$491.26
Minutes of District Court	X		624	<i>Previously imaged</i>	QL Lite	\$480.48
Minutes of District Court	Y		640	<i>Previously imaged</i>	QL Lite	\$492.80
Minutes of District Court	Z		646	<i>Previously imaged</i>	QL Lite	\$497.42
Minutes of District Court	A-A		680	<i>Previously imaged</i>	QL Lite	\$523.60
Minutes of District Court	A-B		642	<i>Previously imaged</i>	QL Lite	\$494.34
Minutes of District Court	A-C		662	<i>Previously imaged</i>	QL Lite	\$509.74
Minutes of District Court	A-D		649	<i>Previously imaged</i>	QL Lite	\$499.73
Minutes of District Court	A-E		671	<i>Previously imaged</i>	QL Lite	\$516.67
Minutes of District Court	4		642	<i>Previously imaged</i>	QL Lite	\$494.34
Minutes of District Court	5		646	<i>Previously imaged</i>	QL Lite	\$497.42
Minutes of District Court	6		686	<i>Previously imaged</i>	QL Lite	\$528.22
Minutes of District Court	7		670	<i>Previously imaged</i>	QL Lite	\$515.90
Minutes of District Court	8		649	<i>Previously imaged</i>	QL Lite	\$499.73
Minutes of District Court	9		664	<i>Previously imaged</i>	QL Lite	\$511.28
Minutes of District Court	10		187	<i>Previously imaged</i>	QL Lite	\$143.99
Minutes of District Court	1		643	<i>Previously imaged</i>	QL Lite	\$495.11
Minutes of District Court	2		644	<i>Previously imaged</i>	QL Lite	\$495.88
Minutes of District Court	3		636	<i>Previously imaged</i>	QL Lite	\$489.72
Minutes of District Court	240th 1		375	<i>Previously imaged</i>	QL Lite	\$288.75
Minutes of Domestic Relations	1		648	<i>Previously imaged</i>	QL Lite	\$498.96
Minutes of Domestic Relations	2		663	<i>Previously imaged</i>	QL Lite	\$510.51
Minutes of Domestic Relations	3		662	<i>Previously imaged</i>	QL Lite	\$509.74
Minutes of Domestic Relations	4		680	<i>Previously imaged</i>	QL Lite	\$523.60
Minutes of Domestic Relations	5		654	<i>Previously imaged</i>	QL Lite	\$503.58
Minutes of Domestic Relations	6		657	<i>Previously imaged</i>	QL Lite	\$505.89
Minutes of Domestic Relations	7		702	<i>Previously imaged</i>	QL Lite	\$540.54

PROJECT INVENTORY & ITEMIZED PRICING						
RECORDS SERIES TITLE	VOLUME	DATE	PAGE COUNT	NOTES	LEVEL OF SERVICE	PRICE QUOTE
Record of Trust Fund		1945-1970	597	<i>Previously imaged</i>	QL Lite	\$459.69
Sheriffs Return		1973-1979	718	<i>Previously imaged</i>	QL Lite	\$552.86
Transfer Civil Docket	19634-20238		631	<i>Previously imaged</i>	QL Lite	\$485.87
Transfer Civil Docket	20239-20849		630	<i>Previously imaged</i>	QL Lite	\$485.10
Transfer Criminal Docket	7387-7975		657	<i>Previously imaged</i>	QL Lite	\$505.89
Transfer Criminal Docket	7976-8565		676	<i>Previously imaged</i>	QL Lite	\$520.52
Transfer Criminal Docket	8566-9020		575	<i>Previously imaged</i>	QL Lite	\$442.75
Witness Accounts		1974-1977	59	<i>Previously imaged</i>	QL Lite	\$45.43
Witness Accounts		1967-1973	95	<i>Previously imaged</i>	QL Lite	\$73.15
Witness Accounts		1949-1967	290	<i>Previously imaged</i>	QL Lite	\$223.30
Witness Fee Claim		1978-1980	49	<i>Previously imaged</i>	QL Lite	\$37.73
Execution Docket	A1		299	<i>Previously imaged</i>	QL Lite	\$230.23
Execution Docket	A		233	<i>Previously imaged</i>	QL Lite	\$179.41
Execution Docket	3		327	<i>Previously imaged</i>	QL Lite	\$251.79
Execution Docket	4		543	<i>Previously imaged</i>	QL Lite	\$418.11
Execution Docket	5		223	<i>Previously imaged</i>	QL Lite	\$171.71
Execution Docket	6		352	<i>Previously imaged</i>	QL Lite	\$271.04
Execution Docket	2		247	<i>Previously imaged</i>	QL Lite	\$190.19
Execution Docket	7		409	<i>Previously imaged</i>	QL Lite	\$314.93
Execution Docket	8		397	<i>Previously imaged</i>	QL Lite	\$305.69
Naturalization Record Declaration of Intention	1		134	<i>Previously imaged</i>	QL Lite	\$103.18
Naturalization Record Declaration of Intention	3		126	<i>Previously imaged</i>	QL Lite	\$97.02
Naturalization Record Declaration of Intention	4		124	<i>Previously imaged</i>	QL Lite	\$95.48
Medical Board Record		1901-1908	79	<i>Previously imaged</i>	QL Lite	\$60.83
Petition for Naturalization		1906-1913	158	<i>Previously imaged</i>	QL Lite	\$121.66
Petition and Records	2		353	<i>Previously imaged</i>	QL Lite	\$271.81
Petition and Records	3		405	<i>Previously imaged</i>	QL Lite	\$311.85
Petition and Records	4		396	<i>Previously imaged</i>	QL Lite	\$304.92
Index to Minutes	N/A		46	<i>Previously imaged</i>	QL Lite	\$35.42
			1,035 links		Opt. QL Full	\$672.75
Minutes District Clerks Accounts	2		420	<i>Previously imaged</i>	QL Lite	\$323.40

PROJECT INVENTORY & ITEMIZED PRICING						
RECORDS SERIES TITLE	VOLUME	DATE	PAGE COUNT	NOTES	LEVEL OF SERVICE	PRICE QUOTE
District Court Docket		1861-1868	237	<i>Previously imaged</i>	QL Lite	\$182.49
Grand Jury Docket	2		245	<i>Previously imaged</i>	QL Lite	\$188.65
Grand Jury Docket	3		206	<i>Previously imaged</i>	QL Lite	\$158.62
Minutes Grand Jury	4		204	<i>Previously imaged</i>	QL Lite	\$157.08
Minutes Grand Jury	5		227	<i>Previously imaged</i>	QL Lite	\$174.79
Minutes Grand Jury	6		258	<i>Previously imaged</i>	QL Lite	\$198.66
Grand Jury Minutes	7		249	<i>Previously imaged</i>	QL Lite	\$191.73
Grand Jury Minutes	8		247	<i>Previously imaged</i>	QL Lite	\$190.19
Expense Account Dist. Attorney	2		209	<i>Previously imaged</i>	QL Lite	\$160.93
Attorneys Receipts for Papers		1931-1959	72	<i>Previously imaged</i>	QL Lite	\$55.44
Minutes District Court	N		643	<i>Previously imaged</i>	QL Lite	\$495.11
Minutes District Court	O		636	<i>Previously imaged</i>	QL Lite	\$489.72
Minutes District Court	P		640	<i>Previously imaged</i>	QL Lite	\$492.80
Minutes District Court	Q		642	<i>Previously imaged</i>	QL Lite	\$494.34
Minutes District Court	R		649	<i>Previously imaged</i>	QL Lite	\$499.73
Minutes District Court	S		605	<i>Previously imaged</i>	QL Lite	\$465.85
Minutes District Court	T		644	<i>Previously imaged</i>	QL Lite	\$495.88
Minutes District Court	U		652	<i>Previously imaged</i>	QL Lite	\$502.04
Minutes District Court	V		640	<i>Previously imaged</i>	QL Lite	\$492.80
Minutes of Tax Judgments	1		182	<i>Previously imaged</i>	QL Lite	\$140.14
Minutes of Tax Judgments	2		410	<i>Previously imaged</i>	QL Lite	\$315.70
Criminal Minutes	A		658	<i>Previously imaged</i>	QL Lite	\$506.66
Criminal Court Minutes	B		389	<i>Previously imaged</i>	QL Lite	\$299.53
Criminal Court Minutes	C		642	<i>Previously imaged</i>	QL Lite	\$494.34
Supplement Criminal Minutes Dismissal	A		79	<i>Previously imaged</i>	QL Lite	\$60.83
Criminal Minutes		1922-1932	252	<i>Previously imaged</i>	QL Lite	\$194.04
Criminal Minutes Sentence		1933-1938	167	<i>Previously imaged</i>	QL Lite	\$128.59
Criminal Minutes		1907-1913	657	<i>Previously imaged</i>	QL Lite	\$505.89
File Docket	2		673	<i>Previously imaged</i>	QL Lite	\$518.21
Record of Fees		1931-1940	162	<i>Previously imaged</i>	QL Lite	\$124.74

PROJECT INVENTORY & ITEMIZED PRICING						
RECORDS SERIES TITLE	VOLUME	DATE	PAGE COUNT	NOTES	LEVEL OF SERVICE	PRICE QUOTE
Transcribed Index to Minutes	1		140	<i>Previously imaged</i>	QL Lite	\$107.80
			2,107 links		Opt. QL Full	\$1,369.55
Index to Minutes	1		629	<i>Previously imaged</i>	QL Lite	\$484.33
			22,990 links		Opt. QL Full	\$14,943.50
Index to Minutes	2		344	<i>Previously imaged</i>	QL Lite	\$264.88
			8,050 links		Opt. QL Full	\$5,232.50
Index to Minutes	3		261	<i>Previously imaged</i>	QL Lite	\$200.97
			7,047 links		Opt. QL Full	\$4,580.55
Index to Minutes		1915-1921	178	<i>Previously imaged</i>	QL Lite	\$137.06
			4,165 links		Opt. QL Full	\$2,707.25
Index Record	C		30	<i>Previously imaged</i>	QL Lite	\$23.10
			22 links		Opt. QL Full	\$14.30
Index to Order Book	C		58	<i>Previously imaged</i>	QL Lite	\$44.66
			1,305 links		Opt. QL Full	\$848.25
Index to Minutes	N/A		60	<i>Previously imaged</i>	QL Lite	\$46.20
			2,970 links		Opt. QL Full	\$1,930.50
Jury Service	N/A		78	<i>Previously imaged</i>	QL Lite	\$60.06
Index to State School Land Record		1918-1920	76	<i>Previously imaged. Not true index book</i>	QL Lite	\$58.52
Index to Execution Docket	N/A		42	<i>Previously imaged</i>	QL Lite	\$32.34
			473 links		Opt. QL Full	\$307.45
Index to State Cases	C		55	<i>Previously imaged</i>	QL Lite	\$42.35
			633 links		Opt. QL Full	\$411.45
Index to Divorce Minutes	1A		53	<i>Previously imaged</i>	QL Lite	\$40.81
			441 links		Opt. QL Full	\$286.65
Index to Divorce Minutes	2		27	<i>Previously imaged</i>	QL Lite	\$20.79
			378 links		Opt. QL Full	\$245.70
Attorneys Receipts for Papers	2		136	<i>Previously imaged</i>	QL Lite	\$104.72
Civil Docket		1876-1883	247	<i>Previously imaged</i>	QL Lite	\$190.19
Clerks File Docket	3		677	<i>Previously imaged</i>	QL Lite	\$521.29
Clerks File Docket		1923-1927	306	<i>Previously imaged</i>	QL Lite	\$235.62

PROJECT INVENTORY & ITEMIZED PRICING						
RECORDS SERIES TITLE	VOLUME	DATE	PAGE COUNT	NOTES	LEVEL OF SERVICE	PRICE QUOTE
Docket	1		542	<i>Previously imaged</i>	QL Lite	\$417.34
Divorce Minutes	1A		251	<i>Previously imaged</i>	QL Lite	\$193.27
Divorce Docket	1		141	<i>Previously imaged</i>	QL Lite	\$108.57
File Register		1912-1923	640	<i>Previously imaged</i>	QL Lite	\$492.80
Medical Register	1		247	<i>Previously imaged</i>	QL Lite	\$190.19
Minutes of District Clerks Accounts		1932-1944	238	<i>Previously imaged</i>	QL Lite	\$183.26
Subpoena Docket		1883-1887	50	<i>Previously imaged</i>	QL Lite	\$38.50
Witness Acct and Certificate Before GJ	2		99	<i>Previously imaged</i>	QL Lite	\$76.23
Judges Civil Docket		1857-1861	257	<i>Previously imaged</i>	QL Lite	\$197.89
Register of Dist Attorney Acct		1908-1935	101	<i>Previously imaged</i>	QL Lite	\$77.77
Civil Docket	836-1843		521	<i>Previously imaged</i>	QL Lite	\$401.17
Civil Docket	4783-7354		963	<i>Previously imaged</i>	QL Lite	\$741.51
Civil Docket	11036-12029		1,191	<i>Previously imaged</i>	QL Lite	\$917.07
Civil Docket	14004-14629		534	<i>Previously imaged</i>	QL Lite	\$411.18
Civil Docket	14630-16075		603	<i>Previously imaged</i>	QL Lite	\$464.31
Civil Docket	16076-16780		1,430	<i>Previously imaged</i>	QL Lite	\$1,101.10
Civil Docket	16781-18323		1,290	<i>Previously imaged</i>	QL Lite	\$993.30
Transfer Civil Docket	7355-7814		988	<i>Previously imaged</i>	QL Lite	\$760.76
Transfer Civil Docket	7815-11036		1,101	<i>Previously imaged</i>	QL Lite	\$847.77
Transfer Civil Docket	12030-13459		1,056	<i>Previously imaged</i>	QL Lite	\$813.12
Transfer Civil Docket	13460-14003		1,103	<i>Previously imaged</i>	QL Lite	\$849.31
Transfer Civil Docket	18324-18982		674	<i>Previously imaged</i>	QL Lite	\$518.98
Transfer Civil Docket	18983-19633		681	<i>Previously imaged</i>	QL Lite	\$524.37
Criminal Docket	3614-4722		1,101	<i>Previously imaged</i>	QL Lite	\$847.77
Criminal Docket	4723-6199		1,193	<i>Previously imaged</i>	QL Lite	\$918.61
Criminal Docket	6200-6794		1,216	<i>Previously imaged</i>	QL Lite	\$936.32
Transfer Criminal Docket	6801-7386		725	<i>Previously imaged</i>	QL Lite	\$558.25
Index to Book	E		50	<i>Previously imaged</i>	QL Lite	\$38.50
			700 links		Opt. QL Full	\$455.00

PROJECT INVENTORY & ITEMIZED PRICING						
RECORDS SERIES TITLE	VOLUME	DATE	PAGE COUNT	NOTES	LEVEL OF SERVICE	PRICE QUOTE
Direct & Reverse Index to Minutes	Vol. 2		260	<i>Previously imaged</i>	QL Lite	\$200.20
			10,530 links		Opt. QL Full	\$6,844.50
Orders of Sale	Misc.		725	<i>Previously imaged</i>	QL Lite	\$558.25
Record of Physicians Certificates	1		53	<i>Previously imaged</i>	QL Lite	\$40.81
Certificate of Naturalization	1549		24	<i>Previously imaged</i>	QL Lite	\$18.48
Certificate of Naturalization	2852		25	<i>Previously imaged</i>	QL Lite	\$19.25
Certificate of Naturalization	6665		23	<i>Previously imaged</i>	QL Lite	\$17.71
Certificate of Naturalization	11270		54	<i>Previously imaged</i>	QL Lite	\$41.58
Certificate of Naturalization	15517		23	<i>Previously imaged</i>	QL Lite	\$17.71
Certificate of Naturalization	15634		24	<i>Previously imaged</i>	QL Lite	\$18.48
Certificate of Naturalization	15646		29	<i>Previously imaged</i>	QL Lite	\$22.33
Certificate of Naturalization	20821		22	<i>Previously imaged</i>	QL Lite	\$16.94
Certificate of Naturalization	39754		53	<i>Previously imaged</i>	QL Lite	\$40.81
Certificate of Naturalization	47311		83	<i>Previously imaged</i>	QL Lite	\$63.91
Record of Declaration of Intention	2		393	<i>Previously imaged</i>	QL Lite	\$302.61
General Land Office		1841	6	<i>Previously imaged</i>	QL Lite	\$4.62
Minutes District Court	C		424	<i>Previously imaged</i>	QL Lite	\$326.48
Minutes Grand Jury	I		247	<i>Previously imaged</i>	QL Lite	\$190.19
Minutes Dist. Court	A		314	<i>Previously imaged</i>	QL Lite	\$241.78
Minutes Dist. Court Transcribed	A		308	<i>Previously imaged</i>	QL Lite	\$237.16
Minutes Dist. Court Transcribed	B		444	<i>Previously imaged</i>	QL Lite	\$341.88
Minutes Dist. Court	C		424	<i>Previously imaged</i>	QL Lite	\$326.48
Minutes Dist. Court Transcribed	C		424	<i>Previously imaged</i>	QL Lite	\$326.48
Minutes Dist. Court	D		603	<i>Previously imaged</i>	QL Lite	\$464.31
Minutes Dist. Court	E		578	<i>Previously imaged</i>	QL Lite	\$445.06
Minutes Dist. Court	F		586	<i>Previously imaged</i>	QL Lite	\$451.22
Minutes Dist. Court	G		810	<i>Previously imaged</i>	QL Lite	\$623.70
Minutes Dist. Court	H		758	<i>Previously imaged</i>	QL Lite	\$583.66
Minutes Dist. Court	I		802	<i>Previously imaged</i>	QL Lite	\$617.54
Minutes Dist. Court	J		773	<i>Previously imaged</i>	QL Lite	\$595.21
Minutes Dist. Court	K		642	<i>Previously imaged</i>	QL Lite	\$494.34

PROJECT INVENTORY & ITEMIZED PRICING						
RECORDS SERIES TITLE	VOLUME	DATE	PAGE COUNT	NOTES	LEVEL OF SERVICE	PRICE QUOTE
Minutes Dist. Court	L		586	<i>Previously imaged</i>	QL Lite	\$451.22
Minutes Dist. Court	M		654	<i>Previously imaged</i>	QL Lite	\$503.58
Minutes County Court	A		434	<i>Previously imaged</i>	QL Lite	\$334.18
Tax Judgment Minutes		1896-1904	489	<i>Previously imaged</i>	QL Lite	\$376.53
Criminal Minutes	L		646	<i>Previously imaged</i>	QL Lite	\$497.42
Minute Book		1857-1867	644	<i>Previously imaged</i>	QL Lite	\$495.88
Minute Book		1845-1856	261	<i>Previously imaged</i>	QL Lite	\$200.97
Order Book	F		677	<i>Previously imaged</i>	QL Lite	\$521.29
District Court Minutes	B		532	<i>Previously imaged</i>	QL Lite	\$409.64
District Court Minutes	D		880	<i>Previously imaged</i>	QL Lite	\$677.60
District Court Minutes	E		641	<i>Previously imaged</i>	QL Lite	\$493.57
District Court Minutes	G		808	<i>Previously imaged</i>	QL Lite	\$622.16
Register of Land Suits Filed	I		329	<i>Previously imaged</i>	QL Lite	\$253.33
Index to Divorce Minutes	I		38	<i>Previously imaged</i>	QL Lite	\$29.26
Declaration Record	I		12	<i>Previously imaged</i>	QL Lite	\$9.24
Divorce Minutes	I		586	<i>Previously imaged</i>	QL Lite	\$451.22
Divorce Minutes	2		92	<i>Previously imaged</i>	QL Lite	\$70.84
Jurors Time Book	I		252	<i>Previously imaged</i>	QL Lite	\$194.04
Minutes of District Clerks & Attorneys Accounts	I		242	<i>Previously imaged</i>	QL Lite	\$186.34
Naturalization Record	I		9	<i>Previously imaged</i>	QL Lite	\$6.93
Scire Facias Minutes	I		403	<i>Previously imaged</i>	QL Lite	\$310.31
Scire Facias Minutes	2		606	<i>Previously imaged</i>	QL Lite	\$466.62
Sheriff Fee Book		1881-1889	329	<i>Previously imaged</i>	QL Lite	\$253.33



Please note that all records (including volumes, documents, digital images, metadata, or microfilm) serviced by Kofile shall remain the property of the County. This policy is applicable to any agreement, verbal or written, between Fort Bend County and Kofile.

- The records are not used by Kofile other than in connection with providing the services pursuant to any agreement between Kofile and the County. Records are not disclosed, sold, assigned, leased, or otherwise provided to third parties. The records are not commercially exploited by or on behalf of Kofile, its employees, officers, agents, invitees, or assigns, in any respect.

All work is held to the highest possible standard of workmanship and quality. Please do not hesitate to contact me with any questions.

Sincerely,

Billy Gerwick

Billy Gerwick

cec

TXMAS CONTRACT NO. TXMAS-18-3602

Oversized sheets: the shortest sheet edge measures >12".

PART NO.	NIGP CODE	PRODUCT	DESCRIPTION	DELIVERY DAYS	MIN. ORDER	UOM (Qty.)	TXMAS PRICE
RECORD BOOK PRESERVATION BY PAGE							
PRV701	96272	Record Book Preservation by Page	Preserve, Conserve (Lab Assessment & Treatment), Mylar Encapsulate, and Bind Record Book. Excludes Oversized Sheets (defined as the shortest sheet edge is greater than 12"). Special Treatments Additional Charge. A minimum book charge does apply.	90	1	Each (Page)	\$5.07
PRV702	96272	Oversized Record or Index Book Preservation by Page	Preserve, Conserve (Lab Assessment & Treatment), Mylar Encapsulate, and Bind an Index Book or Oversized Record (defined as the shortest sheet edge is greater than 12"). Special Treatments Additional Charge. A minimum book charge does apply.	90	1	Each (Page)	\$6.09
PRV703	96272	Case File Preservation by Page	Preserve, Conserve (Lab Assessment & Treatment), Mylar Encapsulate, and Bind Case File. Excludes Oversized Sheets (defined as the shortest sheet edge is greater than 12"). Special Treatments Additional Charge. A minimum book charge does apply.	90	1	Each (Page)	\$8.88
PRV704	96272	Record Book Preservation, Archival Imaging, and Microfilm by Page	Preserve, Conserve (Lab Assessment & Treatments), Mylar Encapsulate, Archival Imaging, Archival Microfilm, and Bind. Excludes Oversized Sheets (defined as the shortest sheet edge is greater than 12"). Special Treatments Additional Charge. A minimum book charge does	90	1	Each (Page)	\$6.09
PRV705	96272	Index Book or Oversized Record Preservation, Archival Imaging, and Microfilm by Page	Preserve, Conserve (Lab Assessment & Treatment), Mylar Encapsulate, Archival Imaging, Archival Microfilm, and Bind. Special Treatments Additional Charge. A minimum book charge does apply.	90	1	Each (Page)	\$7.10
PRV706	96272	Case File Preservation, Archival Imaging, Microfilm by Page	Preserve, Conserve (Lab Assessment & Treatments), Mylar Encapsulate, Archival Imaging, Archival Microfilm, and Bind. Excludes Oversized Sheets (defined as the shortest sheet edge is greater than 12"). Special Treatments Additional Charge. A minimum book charge does	90	1	Each (Page)	\$10.15
RECORD BOOK PRESERVATION BY VOLUME							
PRV707	96272	Record Book Preservation by Volume	Minimum Charge for Preservation, Conservation Treatments, Mylar Encapsulate, and Bind. A minimum book charge does apply.	90	1	Book (1)	\$761.42
PRV708	96272	Record Book Preservation, Archival Imaging, Microfilm by Volume	Preserve, Conserve (Lab Assessment and Treatment), Mylar Encapsulate, Archival Imaging, Archival Microfilm, and Bind. Excludes Oversized Sheets (defined as the shortest sheet edge is greater than 12"). Special Treatments Additional Charge. A minimum book charge does	90	1	Book (1)	\$3,512.68
PRV709	96272	Oversized Record or Index Book Preservation by Volume	Preserve, Conserve (Lab Assessment and Treatment), Mylar Encapsulate, Archival Imaging, Archival Microfilm, and Bind. Special Treatments Additional Charge. A minimum book charge does apply.	90	1	Book (1)	\$4,426.39
PRV710	96272	Case File Preservation by Volume	Preserve, Conserve (Lab Assessment and Treatment), Mylar Encapsulate, Archival Imaging, Archival Microfilm, and Bind. Excludes Oversized Sheets (defined as the shortest sheet edge is greater than 12"). Special Treatments Additional Charge. A minimum book charge does apply.	90	1	Book (1)	\$5,786.79

TXMAS CONTRACT NO. TXMAS-18-3602

Oversized sheets: the shortest sheet edge measures >12".

PART NO.	NIGP CODE	PRODUCT	DESCRIPTION	DELIVERY DAYS	MIN. ORDER	UOM (Qty.)	TXMAS PRICE
ADDITIONAL OR SPECIAL PRESERVATION SERVICES							
PRV711	96272	Conservation Treatments: Adhesive, Old Repairs, and Scotch Tape Removal/Reduction	<i>Minimum Charge for Adhesive, Old Repairs, and Scotch Tape Removal.</i>	90	1	Each (Page)	\$2.28
PRV712	96272	Conservation Treatments: Mending/Repair	<i>Minimum Charge for Extensive Mending and Repair.</i>	90	1	Each (Page)	\$2.28
PRV713	96272	Conservation Treatments: Removal of Sheet Extenders, One Sided	<i>Minimum Charge for Removal of Sheet Extenders Adhered to Only One Side of the Sheet.</i>	90	1	Each (Page)	\$2.28
PRV714	96272	Conservation Treatments: Removal of Sheet Extenders, Double Sided	<i>Minimum Charge for Removal of Sheet Extenders Adhered to Both Sides of the Sheet.</i>	90	1	Each (Page)	\$4.56
PRV715	96272	Special Conservation Treatments Per Page	<i>May Include Surface Clean, Remove Old Repairs or Plastic Laminates, Adhesive Reduction, Flatten, Humidify, Repair, Mend, or Deacidify.</i>	90	1	Each (Page)	\$2.28
PRV716	96272	Additional/Special Conservation Treatments Per Hour	<i>May Include Surface Clean, Remove Old Repairs or Plastic Laminates, Adhesive Reduction, Flatten, Humidify, Repair, Mend, or Deacidify.</i>	90	1	Hour (1)	\$152.28
PRV717	96272	Stabilization Services for Disaster Recovery/ Water Damage/ Mold Remediation	<i>Disaster Recovery/Water Damage/Remediation.</i>	90	1	Hour (1)	\$203.04
RE-HOUSING SOLUTIONS							
PRV718	52505	Re-bind in Recorder Binder	<i>A post binder, but can be sewn. Available in various colors in genuine leather, imitation leather, or canvas. Cover printing is foil on the leathers and hot stamp printing on the canvas.</i>	90	1	Book (1)	\$710.65
PRV719	52505	Re-file in Coroplast™ Box	<i>Coroplast™ is acid free and comprised of a chemically inert co-polymer. It is a high density box, and offers unparalleled strength. It is also water resistant. Box is created to customized dimensions. Create custom labels to identify contents.</i>	90	1	Box (1)	\$25.38
PRV720	52505	Re-file in Acid Free File Folder	<i>Re-filing of serviced records in acid free folders for return to the client.</i>	90	1	Each (Folder)	\$0.50

TXMAS CONTRACT NO. TXMAS-18-3602

Oversized sheets: the shortest sheet edge measures >12".

PART NO.	NIGP CODE	PRODUCT	DESCRIPTION	DELIVERY DAYS	MIN. ORDER	UOM (Qty.)	TXMAS PRICE
PLAT/MAP PRESERVATION							
PLAT701	96272	Conservation & Archival Imaging/ ≤ 24" x 18"	<i>Any Special Treatments require additional charges.</i>	180	1	Each (Plat)	\$152.28
PLAT702	96272	Conservation & Archival Imaging/ ≤ 24" x 36"	<i>Any Special Treatments require additional charges.</i>	180	1	Each (Plat)	\$203.04
PLAT703	96272	Preserve Plat/Map: ≥ 24" x 36"	<i>Any Special Treatments require additional charges.</i>	180	1	Hour (1)	\$157.36
PLAT704	96272	Special Plat/Map Conservation Services	<i>Specialized Services included, but are not limited to, Surface Clean, Remove Repair or Laminate, Flatten, Humidify, Repair, Restore, Mend, Mount, Back, Deacidify, or Other Conservation Treatments.</i>	180	1	Hour (1)	\$157.36
PLAT706	96272	Document Prep of Map/Plat for Archival Imaging	<i>Preparation of a Map/Plat for Image Capture.</i>	180	1	Hour (1)	\$101.52
PLAT/MAP RE-HOUSING							
PLAT705	96272	Archival Housing and Framing	<i>Specialized archival housing or framing for plats/maps. Conservation Level framing includes conservation-grade glass or an UV filtered polycarb. The mat and backing are all acid free.</i>	180	1	Hour (1)	\$101.52
PLAT707	96272	Plat Binder	<i>A four-post binder specifically designed to house plats. Includes a metal rim for support. Binder is polymer or imitation leather.</i>	180	1	Each (1)	\$456.85
PLAT/MAP CABINET SOLUTIONS							
PLAT708	42500	Plat Cabinet Solution, One (1) or Multi-Tier Cabinet, and Sleeves, and Hangers	<i>Custom Plat Cabinet with options for one (1) or Multi-Tier units. This solution includes wishbone hangers and sleeves for plats for the capacity of the purchased unit.</i>	180	1	Unit (1)	\$7,106.59
PLAT709	52505	Small Mylar Map Pocket/Sleeve, 18" x 24"	<i>Mylar map pocket for use with wishbone hangers for storage in Enduro Plat Cabinets.</i>	180	1	Each (Page)	\$8.12
PLAT710	52505	Large Mylar Map Pocket/Sleeve, 24" x 36"	<i>Mylar map pocket for use with wishbone hangers for storage in Enduro Plat Cabinets.</i>	180	1	Each (Page)	\$13.19

Oversized sheets: the shortest sheet edge measures >12".

TXMAS CONTRACT NO. TXMAS-18-3602

PART NO.	NIGP CODE	PRODUCT	DESCRIPTION	DELIVERY DAYS	MIN. ORDER	UOM (Qty.)	TXMAS PRICE
ARCHIVAL STORAGE SOLUTION							
4POST™ SHELVING							
POST701	42500	4Post™ Shelving Unit 682036 68.75"H x 20"D x 36"W; Four Shelves	Archive-approved, high-density, and available in textured powder-coated finish in a variety of colors (Tan Metallic, Warm Brown, Bone White, Black, Dark Gray Metallic, Light Gray Metallic). Specially designed to house DSBs in library-style storage. Also, recommended to store boxes of pre-preserved case files.	56	1	Unit (1)	\$1,421.31
POST702	42500	4Post™ Shelving Unit 682042 68.75"H x 20"D x 42"W; Four Shelves		56	1	Unit (1)	\$1,472.08
POST703	42500	4Post™ Shelving Unit 852036 85.25"H x 20"D x 36"W; Five Shelves		56	1	Unit (1)	\$1,522.84
POST704	42500	4Post™ Shelving Unit 852042 85.25"H x 20"D x 42"W; Five Shelves		56	1	Unit (1)	\$1,573.60
POST705	42500	4Post™ Shelving Unit 1012030 101.75"H x 20"D x 30"W; Six Shelves		56	1	Unit (1)	\$1,624.36
POST706	42500	4Post™ Shelving Unit 1012036 101.75"H x 20"D x 36"W; Six Shelves		56	1	Unit (1)	\$1,675.12
POST707	42500	4Post™ Shelving Unit 1012042 101.75"H x 20"D x 42"W; Six Shelves		56	1	Unit (1)	\$1,725.88
SHELVING INSTALLATION							
POST708	42500	Archival Storage Solution Installation Charge: 4Post™ Shelving Unit	Labor charge for the installation of shelving orders. Includes cleanup and the re-shelving of any records or volumes.	56	1	Hour (1)	\$101.52
SHELVING UPGRADES							
POST709	42500	4Post™ Shelving Unit: Upgrade 4Post™ Unit with Addition of Doors and Electronic Lock	Additional charge for security features.	56	1	Each (Each)	\$761.42

TXMAS CONTRACT NO. TXMAS-18-3602

Oversized sheets: the shortest sheet edge measures >12".

PART NO.	NIGP CODE	PRODUCT	DESCRIPTION	DELIVERY DAYS	MIN. ORDER	UOM (Qty.)	TXMAS PRICE
BOOK RE-CREATION							
BRC701	92030	Book Re-Creation of Unbound Positive Record	<i>Unbound refers to records that are Loose Leaf, Disbound, or punched for post binders. Positive applies to manuscript or typescript records, but excludes pages that contain negative images in which the polarity is reversed (the white appears dark and vice versa). The standard binder for re-creations is an Indestructo Binder. Standard paper is 24 Bond acid-free, pre-punched paper prints. Prints are black and white (bi-tonal).</i>	180	1	Each (Page)	\$1.52
BRC702	92030	Book Re-Creation of Bound/Manuscript Record	<i>Bound refers to records that are sewn or bound in a method that hinders loose leaf. Manuscript refers to handwritten data (in either pen, colored pen, pencil, etc.). The standard binder for re-creations is an Indestructo Binder. Standard paper is 24 Bond acid-free, pre-punched paper prints. Prints are black and white (bi-tonal).</i>	180	1	Each (Page)	\$1.77
BRC703	92030	Book Re-Creation of Negative Photostat Record	<i>A negative Photostat is a record created by an emulsion process. A negative image has a reversed polarity (the white appears dark and vice versa). The standard binder for re-creations is an Indestructo Binder. Standard paper is 24 Bond acid-free, pre-punched paper prints. Prints are black and white (bi-tonal).</i>	180	1	Each (Page)	\$2.03
BRC704	92030	Book Re-Creation of Colored Vital Record	<i>A Vital record printed on colored paper (often form paper) or any other record on colored paper. The standard binder for re-creations is an Indestructo Binder. Standard paper is 24 Bond acid-free, pre-punched paper prints. Prints are black and white (bi-tonal).</i>	180	1	Each (Page)	\$1.52
BRC705	92030	Book Re-Creation: Upgrade to Heritage Recorder Binder and Encapsulation	<i>Additional charge for book re-creation if bound in an Heritage Recorder and not an Indestructo Binder. Standard paper is 24 Bond acid-free, pre-punched paper prints. Prints are black and white (bi-tonal).</i>	180	1	Book (1)	\$837.56
BRC706	92030	Book Re-Creation: Upgrade to Color Images	<i>Additional charge for book re-creation if prints are requested in full color (or greyscale) and not bi-tonal.</i>	180	1	Each (Image)	\$0.50
BRC707	92030	Book Re-Creation: Upgrade to Tab Set for Individualized Pricing	<i>Additional charge for book re-creation if poly or paper tabs are required. Generally applies for Index Books.</i>	180	1	Book (1)	\$126.90
BRC708	92030	Re-creation of Map or Plat	<i>Standard printing of a digitized plat or map onto card stock of photo-quality paper.</i>	180	1	Hour (1)	\$152.28

TXMAS CONTRACT NO. TXMAS-18-3602

Oversized sheets: the shortest sheet edge measures >12".

PART NO.	NIGP CODE	PRODUCT	DESCRIPTION	DELIVERY DAYS	MIN. ORDER	UOM (Qty.)	TXMAS PRICE
ARCHIVAL IMAGE PROCESSING							
IMGP701	92030	Archival Imaging of Unbound Positive / Typescript	Archival digitization includes scanning, capture, and zonal enhancements. Capture is 300 dpi greyscale, with output to either PDF or TIFF. Unbound refers to records that are Loose Leaf, Disbound, or punched for post binders. Positive excludes pages that contain negative images in which the polarity is reversed (the white appears dark and vice versa). Typescript is typed data. Excludes oversized sheets.	100	1	Each (Page)	\$0.57
IMGP702	92030	Archival Imaging of Unbound Positive / Manuscript	Archival digitization includes scanning, capture, and zonal enhancements. Capture is 300 dpi greyscale, with output to either PDF or TIFF. Bound refers to records that are sewn or bound in a method that hinders loose leaf. Manuscript refers to handwritten data (in either pen, colored pen, pencil, etc.). Positive excludes pages that contain negative images in which the polarity is reversed (the white appears dark and vice versa). Excludes oversized sheets.	100	1	Each (Page)	\$0.86
IMGP703	92030	Archival Imaging of Bound Positive / Typescript or Manuscript	Archival digitization includes scanning, capture, and zonal enhancements. Capture is 300 dpi greyscale, with output to PDF or TIFF. Bound refers to records that are sewn or bound in a method that hinders loose leaf. Typescript is typed data. Manuscript refers to handwritten data (e.g., pen, colored pen, pencil). Positive excludes negative images in which the polarity is reversed (the white appears dark & vice versa). Excludes oversized sheets.	100	1	Each (Page)	\$1.37
IMGP704	92030	Archival Imaging of Case File / Typescript	Archival digitization includes scanning, capture, and zonal enhancements. Capture is 300 dpi greyscale, with output to PDF or TIFF. Typescript is typed data. Excludes oversized sheets.	100	1	Each (Page)	\$0.41
IMGP705	92030	Archival Imaging of Case File / Manuscript	Archival digitization includes scanning, capture, and zonal enhancements. Capture is 300 dpi greyscale, with output to either PDF or TIFF. Manuscript refers to handwritten data (in either pen, colored pen, pencil, etc.). Excludes oversized sheets.	100	1	Each (Page)	\$0.86
IMGP706	92030	Archival Imaging of Colored Image (No Plats or Maps)	Archival digitization includes scanning, capture, and zonal enhancements. Capture is 300 dpi full color, with output to either PDF or TIFF. Excludes oversized sheets.	100	1	Each (Page)	\$1.52
IMGP707	92030	Archival Imaging of Unbound Negative Photostat	Archival digitization includes scanning, capture, and zonal enhancements. Capture is 300 dpi greyscale, with output to PDF or TIFF. Image polarity is reversed. Excludes oversized sheets.	100	1	Each (Page)	\$0.96
IMGP708	92030	Large Format Archival Imaging, 17"x21" to 42"x48"	Archival digitization includes scanning, capture, and zonal enhancements. Capture is 300 dpi greyscale, with output to either PDF or TIFF.	100	1	Each (Page)	\$17.25
IMGP709	92030	Large Format Archival Imaging, Greater Than 17"x21" to 42"x48"	Archival digitization includes scanning, capture, and zonal enhancements. Capture is 300 dpi greyscale, with output to either PDF or TIFF.	100	1	Hour (1)	\$101.52
IMGP710	92030	Archival Imaging of Plat or Map in Full Color	Archival digitization includes scanning, capture, and zonal enhancements. Capture is full color, with output to either PDF or TIFF.	100	1	Each (Image)	\$20.30
IMGP711	92030	Imaging of Oversized Sheets/ >12" On The Shortest Side Of The Sheet	Archival digitization includes scanning, capture, and zonal enhancements. Capture is 300 dpi greyscale, with output to either PDF or TIFF.	100	1	Each (Page)	\$1.52

TXMAS CONTRACT NO. TXMAS-18-3602

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PART NO.	NIGP CODE	PRODUCT	DESCRIPTION	DELIVERY DAYS	MIN. ORDER	UOM (Qty.)	TXMAS PRICE
ADDITIONAL DIGITIZATION SERVICES							
IMGP712	92030	Image Stitching	<i>When a record/document spans the length of more than one page, the images are stitched to create one digital image of the record. Primarily refers to Index Book entries.</i>	100	1	Each (Image)	\$0.25
IMGP713	92030	Image Splitting	<i>When a page contains more than one document, the image is split to separate the documents into separate digital images.</i>	100	1	Each (Image)	\$0.15
IMGP714	92030	Conversion/Reversal/Clean Up of Existing Images	<i>Archival image processing of images captured by a different vendor.</i>	100	1	Each (Image)	\$0.10
IMGP715	96272	Transcription	<i>Conversion of manuscript (handwritten) data to typescript (typed).</i>	100	1	Hour (1)	\$152.28
IMGP716	20861	OCR	<i>Optical Character Recognition for Positive, Typescript Records.</i>	100	1	Each (Image)	\$0.05
IMGP717	20861	OCR with Sight Verification	<i>Optical Character Recognition with sight verification of capture.</i>	365	1	Each (Image)	\$0.10
IMGP718	92030	Redaction	<i>Redaction of sensitive data from digital images.</i>	365	1	Each (Field)	\$0.05
LOAD001	92000	Format and Load Digital Images and/or Data to a Third Party System	<i>Charges are dependent on the third party system.</i>	185	1	Each (Each)	\$10,152.28
DOCUMENT PREPARATION							
PREP701	92022	Document Prep and Reassembly	<i>Examples of services include unfolding, removal of fasteners, orientation of sheets, numbering. For reassembly, records are returned as received.</i>	180	1	Each (Image)	\$0.05
PREP702	96272	Pre-Preservation Stabilization, Archival Imaging, and Rehousing in Acid Free Folders and Boxes	<i>Services designed for Case Files (primarily those that were shucked or tri-folded).</i>	180	1	Each (Image)	\$1.77

TXMAS CONTRACT NO. TXMAS-18-3602

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PART NO.	NIGP CODE	PRODUCT	DESCRIPTION	DELIVERY DAYS	MIN. ORDER	UOM (Qty.)	TXMAS PRICE
ARCHIVAL INDEXING							
BACKFILE INDEXING							
IND701	92021	Backfile Archival Indexing of Vitals / Typescript	<i>Typescript is typed data.</i>	365	1	Each (Doc.)	\$2.79
IND702	92021	Backfile Archival Indexing of Vitals / Manuscript	<i>Manuscript is handwritten data.</i>	365	1	Each (Doc.)	\$4.01
IND703	92021	Backfile Archival Indexing of Land Record / Typescript	<i>Typescript is typed data.</i>	365	1	Each (Doc.)	\$2.98
IND704	92021	Backfile Archival Indexing of Land Record /	<i>Manuscript is handwritten data.</i>	365	1	Each (Doc.)	\$5.32
IND705	92021	Backfile Archival Indexing of Case Files	<i>Applies to either typescript or manuscript.</i>	365	1	Each (Doc.)	\$2.67
IND706	92021	Backfile Archival Indexing of Probates	<i>Applies to either typescript or manuscript.</i>	365	1	Each (Doc.)	\$2.67
IND707	92021	Backfile Archival Indexing of Plats and Maps	<i>Applies to either typescript or manuscript.</i>	365	1	Each (Doc.)	\$2.67
CUSTOMIZED INDEXING SERVICES							
IND708	92021	Indexing of Book/Volume/Page	<i>Capture of three indexing fields. Primarily applies to Land Records (Real Property) or Vitals.</i>	365	1	Each (Field)	\$0.16
IND709	92021	Index Document ID/Document No., Case No., SSN	<i>Capture of three indexing fields. Primarily applies to Case Files or Probates.</i>	365	1	Each (Field)	\$0.25
IND710	92021	Indexing of Document Types	<i>Addition of a per field charge for indexing of fields beyond the standard fields.</i>	365	1	Each (Doc.)	\$0.25
DAILY INDEXING SERVICES							
IND711	92021	Daily Index Capture of Metadata for Public Filings	<i>Applies to daily indexing needs of a County Clerk or District Clerk's Office.</i>	365	1	Each (Doc.)	\$4.31
IND712	92021	Daily Indexing of Vitals	<i>Applies to daily indexing needs of a County Clerk or District Clerk's Office.</i>	365	1	Each (Doc.)	\$2.79
IND713	92021	Daily Indexing of Real Property Records	<i>Applies to daily indexing needs of a County Clerk or District Clerk's Office.</i>	365	1	Each (Doc.)	\$4.82
IND714	92021	Daily Indexing of Probate Record	<i>Applies to daily indexing needs of a County Clerk or District Clerk's Office.</i>	365	1	Case (1)	\$2.79
QUICKLINK® INDEXING SERVICES							
IND715	92021	QuickLink® Archival Indexing	<i>Alternative to full indexing.</i>	365	1	Each (Doc.)	\$2.03
IND716	92021	QuickLink® Archival Full Indexing	<i>Alternative to full indexing. The digitized index and entry are linked.</i>	365	1	Each (Link)	\$0.65
IND717	92021	QuickLink® Archival Lite Indexing	<i>Alternative to full indexing. The index is digitized for digital searches.</i>	365	1	Each (Link)	\$0.35
IND718	92021	QuickLink® Set Up	<i>Set up of a QuickLink® System in an Office.</i>	365	1	Each (Each)	\$7,106.59
IND719	92021	QuickLink® Lite Support and Maintenance	<i>Annual and/or per month charge for support and maintenance.</i>	365	1	Mo. (Month)	\$203.04
IND720	92021	QuickLink® Full Support and Maintenance	<i>Annual and/or per month charge for support and maintenance.</i>	365	1	Each (WS)	\$203.04
IND721	92021	QuickLink® Customization	<i>Permits the customization of the system.</i>	365	1	Hour (Hour)	\$177.66

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PART NO.	NIGP CODE	PRODUCT	DESCRIPTION	DELIVERY DAYS	MIN. ORDER	UOM (Qty.)	TXMAS PRICE
ARCHIVAL MICROFILMING (ARCHIVE WRITER)							
DIGITAL TO FILM							
MMC701	91568	Digital Images to 16 MM Archival Microfilm Creation	<i>A minimum per roll charge applies (maximum of 8,000 images per roll).</i>	185	8000	Each (Image)	\$0.05
MMC702	91568	Digital Images to 35 MM Archival Microfilm Creation	<i>A minimum per roll charge applies (maximum of 900 images per roll).</i>	185	900	Each (Image)	\$0.65
MMC703	91568	Digital Images to 35 MM Life Expectancy (LE) 500 Microfilm	<i>A minimum per roll charge applies (maximum of 900 images per roll).</i>	185	900	Each (Image)	\$0.76
ARCHIVE MICROFILM SERVICES & PRODUCTS							
CAMERA TO FILM							
MSP701	91568	Camera Capture to Microfilm, 16 MM	<i>A minimum per roll charge applies (maximum of 8,000 images per roll).</i>	185	8000	Each (Page)	\$0.26
MSP702	91568	Camera Capture to Microfilm, 35 MM	<i>A minimum per roll charge applies (maximum of 900 images per roll).</i>	185	900	Each (Page)	\$0.37
FILM DUPLICATION							
MSP703	91568	Silver Duplication, 16 MM x 100' Roll	<i>Duplication of existing microfilm to silver microfilm.</i>	185	1	Roll (1)	\$48.73
MSP704	91568	Silver Duplication, 35 MM x 100' Roll	<i>Duplication of existing microfilm to silver microfilm.</i>	185	1	Roll (1)	\$76.14
MSP705	91568	Diazo Duplication, 16 MM x 100' Roll	<i>Duplication of existing microfilm to diazo microfilm.</i>	185	1	Roll (1)	\$35.53
MSP706	91568	Diazo Duplication, 35 MM x 100' Roll	<i>Duplication of existing microfilm to diazo microfilm.</i>	185	1	Roll (1)	\$48.73
FILM BROWNTONING							
MSP707	91568	Brown Toning Microfilm, 16 MM x 100' Roll	<i>Archival service for existing microfilm.</i>	185	1	Roll (1)	\$37.30
MSP708	91568	Brown Toning Microfilm, 35 MM x 100' Roll	<i>Archival service for existing microfilm.</i>	185	1	Roll (1)	\$47.96
CUSTOMIZED FILM SERVICES							
MSP709	91568	Miscellaneous Microfilm Service Request	<i>Permits the customization of micrographics need of an Office.</i>	185	1	Hour (1)	\$76.14
FILM CONVERSION							
MSP710	91568	Microfilm Conversion Services	<i>Conversion of microfilm to digital image.</i>	185	1	Each (Image)	\$0.37
MSP711	91568	Microfiche Conversion Services	<i>Conversion of microfiche to digital image.</i>	185	1	Each (Image)	\$0.47
FILM STORAGE							
MSP712	91568	Microfilm Transport, Inventory, & Analysis	<i>Services for the purposes of either micrographic services or vault storage.</i>	185	1	Each (1)	\$507.61
MSP713	42574	Microfilm Vault Service: Pull Microfilm from Storage for Delivery to Client	<i>Applicable to media stored in Kofile's Archival Media Vault. Request of this service ends any storage agreements.</i>	185	1	Roll (1)	\$25.38

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TXMAS CONTRACT NO. TXMAS-18-3602

PART NO.	NIGP CODE	PRODUCT	DESCRIPTION	DELIVERY DAYS	MIN. ORDER	UOM (Qty.)	TXMAS PRICE
MSP714	42574	Microfilm Vault Service: Scan Document on Microfilm for Digital Transfer or Hard Copy	<i>Per the request of the Client.</i>	185	1	Each (Request)	\$25.38
DIGITAL ARCHIVE HOSTING							
HOST701	92003	Kofile Set Up Fee	<i>Set up of a Records Management System or Solution. Service may include install, implementation, training, and data conversion.</i>	365	1	Each (1)	\$2,131.97
HOST702	92003	Kofile Digital Archive Repository	<i>A per image charge.</i>	365	1	Each (Image)	\$0.02
HOST703	92045	Kofile Digital Archive Subscription & Support Services	<i>Includes the ongoing software support and upgrades.</i>	365	1	Mo. (1)	\$639.59
HOST704	92003	Kofile Digital Archive Repository License	<i>The charge for this solution is per month per workstation in the client Office. This service applies to Kofile's records management systems.</i>	365	1	Each (WS/Mo.)	\$1,065.98
ARCHIVAL STORAGE							
VAULT001	42574	Class 350 Vault Storage Services	<i>Storage of records at Kofile's Archival Storage Vault.</i>	90	1	Each (Ft.3/Mo.)	\$1.01
VAULT002	42574	Media Vault Storage of Microfilm	<i>Storage of microfilm at Kofile's Archival Media Vault.</i>	90	1	Each (Roll/Year)	\$3.04

Exhibit B

**STATE OF TEXAS
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
TEXAS MULTIPLE AWARD SCHEDULE (TXMAS)
CONTRACT NO: TXMAS-18-3602**

THIS CONTRACT is entered into by and between the Texas Comptroller of Public Accounts (CPA), an agency of the State of Texas, through its Statewide Procurement Division located at 1711 San Jacinto Blvd., Austin, Texas 78774 and Kofile Technologies, Inc. (Contractor) with its principal place of business located at 6300 Cedar Springs Road, Dallas, TX 75235.

This Contract is effective as of the date of signature by CPA after having first been signed by Contractor.

1. BACKGROUND

Contractor has entered into a contract with the federal government or other governmental entity that was awarded using a competitive process (Base Contract). CPA has determined that the underlying Base Contract offers goods or services that may be of interest to Customers. CPA will use the Base Contract as a basis for a Texas multiple award schedule (TXMAS) contract with Contractor as permitted by Section 2155.501 *et seq* of the Texas Government Code. This TXMAS Contract establishes terms and conditions under which Customers may acquire Contractor's goods or services, but this Contract does not obligate any Customer to do so.

Customers are defined as those entities permitted to purchase from a TXMAS contract and consists of state agencies (as defined by Section 2151.002 of the Texas Government Code), local governments (as defined by Section 271.101 of the Texas Local Government Code), assistance organizations, special districts, MHMR community centers, Texas Rising Star Providers, or any qualified ordering entity participating in the cooperative purchasing program.

2. CONTRACT DOCUMENTATION

- (a) This Contract consists of the Base Contract as amended by this Contract (see Contract section entitled "Entire Agreement") and any subsequent contract amendments issued by CPA. To the extent there is a conflict between this Contract and the underlying Base Contract, this Contract controls.
- (b) The Base Contract consists of all documents and materials incorporated in that agreement with the governmental entity that awarded the Base Contract. Those documents include, but are not limited to, the governmental entity's competitively procured solicitation, Contractor's response to that solicitation, any resulting contract and all amendments thereto, and any authorized price lists.
- (c) Additionally, all representations, clarifications, and certifications submitted by Contractor as a part of the Base Contract contracting process are also included. This includes any laws, regulations, documents, guidelines, and other materials incorporated by reference in the Base Contract, including, as applicable, all Federal Acquisition Regulation (FAR), Defense Federal Acquisition Regulation (DFAR), Federal Information Processing Standards Publication (FIPS PUB), Federal Standards (FED-STD) and United States Code (USC) provisions, and any other applicable law or rule governing the contract relationship. By way of example, if the Base Contract is with the United States General Services Administration (GSA), such would include all cited FAR and DFAR provisions relating to warranties, liabilities, and rights in data, and the GSA's Price Reduction Clause, among others.
- (d) Prices reflected on the Base Contract are maximum prices. A Customer may negotiate a lower price for

goods and services than that listed on the Base Contract.

3. CERTIFICATION OF ACCURACY

Contractor hereby certifies that all copies of the Base Contract documents that were submitted to CPA are true, correct, current, and complete. Contractor further represents and warrants that all future Base Contract revisions submitted to revise this Contract will also be true, correct, current, and complete.

4. REPRESENTATIONS

Contractor warrants that all certifications and representations made as a basis for obtaining or as a part of the Base Contract were and still are true and accurate. Contractor further agrees that such representations are a basis for CPA entering into this Contract and that such representation and certifications inure to the benefit of the State of Texas, CPA, and all Customers under this Contract.

5. FUTURE NOTICE

- (a) Contractor acknowledges that any continuing obligation to notify the governmental entity that awarded Contractor's Base Contract of changes affecting the Base Contract (including, by way of example only, notices required under any price change provisions of the Base Contract) imposes a corresponding continuing obligation to notify CPA under this TXMAS Contract.
- (b) Contractor agrees to notify CPA within 30 calendar days of all changes in the status of or amendments to the Base Contract.
- (c) Contractor shall promptly notify CPA of any modifications to the Base Contract. CPA will consider Contractor's violation of this clause a material breach of the Contract and CPA may immediately terminate this Contract or pursue any other available contract remedy.

6. PARTIES TO THIS CONTRACT

- (a) For purposes of this Contract, all rights and obligations of Contractor and the governmental entity that awarded Contractor's Base Contract will be rights and obligations of Contractor and the State of Texas, CPA, and Customers, except to the extent that such would create an absurdity, are modified by this Contract, or would violate state or federal law. CPA is the contracting agency that is a party to this Contract, but may, as a state agency, also be a Customer under this Contract.
- (b) Unless expressly stated otherwise or unless the context clearly indicates otherwise, all Customers of this Contract will have the same rights and remedies of the State of Texas and CPA under this Contract including, but not limited to, the provisions regarding indemnification. Any order placed by a local government under this Contract will be between Contractor and the local government. Contractor will look solely to the local government for performance, including but not limited to, payment, and will hold the State of Texas harmless with regard to such orders. The State of Texas, however, will have the right to terminate this Contract and seek such remedies on termination as this Contract provides should Contractor fail to honor its obligations under an order from a local government.
- (c) In performing this Contract, Contractor and Contractor's employees, representatives, agents and any subcontractors are not employees of the State of Texas, CPA, or Customers. Should Contractor subcontract any of the services required in this Contract, Contractor expressly understands and acknowledges that in entering into such subcontract(s), the State of Texas, CPA, and Customers are in no

manner liable to any subcontractor(s) of Contractor. In no event shall this provision relieve Contractor of the responsibility for ensuring that the services rendered under all subcontracts are rendered in compliance with this Contract.

7. TXMAS PROGRAM REQUIREMENTS

In addition to all other provisions in this Contract that constitute changes or modifications to the Base Contract, Contractor agrees to the following provisions, notwithstanding anything to the contrary contained in the Base Contract:

- (a) All equipment will be new and all replacement parts will be new.
- (b) The ordering and payment addresses under this Contract will be those contained in Contractor's offer letter to the State.
- (c) Payments and invoicing will be in accordance with the terms discussed under the provisions in this Contract entitled "PAYMENT; TRAVEL EXPENSES" and "INVOICE REQUIREMENTS."
- (d) All shipping of equipment under warranty for repairs will be at Contractor's expense.
- (e) All references to hours of the day will be deemed to be references to Central Time.
- (f) Neither the State of Texas, nor CPA, nor Customers will purchase goods or services for overseas delivery or provide Contractor with overseas support.
- (g) Contractor may not sell and Customers may not purchase goods or services that are not included in this Contract. Therefore, to the extent the Base Contract contains terms that are not included in this Contract (such as blanket purchase agreements and contractor team arrangements), those terms are not applicable to this contract. However, for administrative convenience and to satisfy a total best value procurement requirement, a Customer may, if the quoted price is determined to be fair and reasonable, purchase incidental items that are not on the Base Contract to the extent permitted by applicable laws, rules, and regulations. The purchase of incidental items will be treated as an open market purchase and clearly labeled on the purchase order as open market items. These incidental items may not exceed \$5,000. If incidental goods or services exceed \$5,000, the purchase order may be void.
- (h) Contractor may only sell professional services to Customers as defined and mandated by Chapter 2254, Subchapter A, of the Texas Government Code. CPA will consider Contractor's violation of this clause a material breach of the Contract and CPA may immediately terminate this Contract or pursue any other available contract remedy.
- (i) Contractor may not sell to state agency Customers under this Contract any consulting services available on Contractor's Base Contract that are subject to Chapter 2254, Subchapter B of the Texas Government Code. CPA will consider Contractor's violation of this clause a material breach of the Contract and CPA may immediately terminate this Contract or pursue any other available contract remedy.
- (j) Contractor may not sell to Customers under this Contract any technology commodity items (defined under Section 2157.068 Texas Government Code) that are available on Contractor's Base Contract. This includes commercial software, hardware, or technology services that are generally available to businesses or the public. This Contract specifically excludes any technology commodity item listed in Contractor's Base Contract or Contractor's catalog or proposal. CPA will consider Contractor's violation of this clause

a material breach of the Contract and CPA may immediately terminate this Contract or pursue any other available contract remedy.

- (k) Contractor must submit a TxSmartBuy catalog to CPA with the exact same list of goods and services that the Base Contract permits Contractor to sell for uploading into the TxSmartBuy online ordering system. The TxSmartBuy catalog must reflect the goods and services listed on the base contract website. If a good or service is not visible online, then CPA will not list the good or service on the TxSmartBuy online ordering system.

8. TXSMARTBUY

- (a) **Online ordering.** CPA operates the TxSmartBuy online ordering system to allow Customers to order from the TXMAS Contract online. Customers may search for available goods and services, compare prices, and place orders through TxSmartBuy. Customers will exclusively access the goods or services available under Contractor's TXMAS contract through TxSmartBuy.
- (b) **Pricing and related information not confidential or proprietary.** The operation of TxSmartBuy requires CPA to publish all pricing information and other related information online. Consequently, by signing this agreement, Contractor agrees that the pricing (and other related information) submitted as part of Contractor's offer packet is not confidential or proprietary. By submitting an offer packet, Contractor consents to the publication of Contractor's pricing and related information on TxSmartBuy.
- (c) **TxSmartBuy administrative fee.** To cover the costs of operating TxSmartBuy, CPA will charge Contractor a 1.5% TxSmartBuy administrative fee. If Contractor wishes to recover this fee, CPA authorizes Contractor to charge up to 1.5228% additionally on its offer of goods or services. In CPA's review and evaluation of Contractor's pricing in its submitted offer packet, CPA assumes that Contractor has already considered and factored in no more than a 1.5228% maximum recoupment of the TxSmartBuy administrative fee.
 - (i) Contractor shall remit the 1.5% TxSmartBuy administrative fee on a monthly basis. The TxSmartBuy administrative fee is based on the amount of sales (based on the good's or service's delivery date) under this Contract for the previous month and is due upon receipt of the invoice that CPA will e-mail to Contractor the following month.
 - (ii) CPA will bill Contractor for this fee based on all sales under the Contract.
 - (iii) The TxSmartBuy administrative fee remittance should be identified as "TxSmartBuy Admin Fee" and made payable to **CPA**. The remittance address is: Texas Comptroller of Public Accounts, Attn: TxSmartBuy Administrative Fee, P.O. Box 13106, Austin, TX 78711-3106.
 - (iv) The TxSmartBuy administrative fee is subject to change at the sole discretion of CPA. CPA will provide Contractor with written notice of any increase to the TxSmartBuy administrative fee.
- (d) **TXMAS sales rebate.** Contractor shall remit to the State of Texas a sales rebate which will not exceed the GSA Industrial Funding Fee (IFF) that is in effect at the time of the submission. The current sales rebate is 0.73875%. Contractor shall remit the sales rebate on a quarterly basis, using the State of Texas Fiscal Calendar, which starts on September 1 and ends on August 31 of each year. The sales rebate will be for the amount of sales (based on the good's or service's delivery date) under this Contract for the previous quarter and is due upon receipt of the invoice that CPA will e-mail to Contractor the week following the end of the quarter.

- (i) The Sales Rebate remittance should be identified as "TXMAS Sales Rebate" and made payable to **CPA**. The remittance address is: Texas Comptroller of Public Accounts, TXMAS Sales Rebate, P.O. Box 13186, Austin, TX 78711-3186.
- (e) **Warrant hold for non-payment of fees or rebates.** Texas Government Code § 403.055 prohibits CPA from making payments to anyone indebted to the State of Texas. Payments to Contractor may be held and applied to the Contractor's debt in accordance with Texas Government Code § 403.0551.

9. DEALERS

- (a) Upon CPA approval, Contractor may designate one or more dealers to provide goods or services under this Contract on behalf of Contractor. To designate a dealer, Contractor must provide a Letter of Authorization. Contractor shall provide a separate Letter of Authorization for each designated dealer.
- (b) The Letter of Authorization must be submitted on Contractor's official letterhead, signed by an authorized representative, and addressed to the attention of the Statewide Procurement Division Director at the address set forth in Contract section entitled "Notices." The Letter of Authorization must include a Letter of Acceptance from the dealer and all supporting documentation. By submitting a Letter of Authorization, Contractor represents and warrants the following:
 - (1) The dealer has been given a copy of this Contract (and all incorporated documents), a duly authorized representative of the dealer has agreed in writing to be bound by the terms and conditions of this Contract and the Base Contract as modified by this Contract, and that such agreement specifically provides that it is for the benefit of the State of Texas, CPA, and Customers, as well as Contractor.
 - (2) Contractor agrees to remain liable under this Contract for any failure of the dealer to perform and for any breach of the dealer under this Contract. Any items sold by an authorized Dealer is subject to the fees set forth in Section 8 above. CPA will look solely to Contractor for payment of all applicable fees and Contractor will be responsible for payment of all applicable fees regardless of whether a dealer provided the goods or services to Customer.
 - (3) Payments under this Contract for the services of any dealer may be made directly to that dealer, and Contractor will look solely to the dealer for any payments due Contractor once the State of Texas, CPA, or a Customer has paid the dealer.
 - (4) To the extent that there is any liability to the State of Texas, CPA, or any Customer arising from doing business with a dealer that has not signed the Letter of Acceptance required under this section with Contractor, Contractor will fully and unconditionally indemnify the State of Texas, CPA, and Customers for such liability.
 - (5) Contractor's Letter of Authorization shall remain effective until CPA receives written notification from Contractor, signed by an authorized representative of Contractor, that the authorization to a dealer is withdrawn.
- (c) The Letter of Acceptance must be submitted on the dealer's official letterhead, signed by an authorized representative of the dealer, and addressed to the attention of Contractor. In the Letter of Acceptance, the dealer must represent and warrant that it has been given a copy of this Contract and the Base Contract, it agrees to be bound by the terms and conditions of this Contract and the Base Contract, as both may be amended from time to time, and such agreement specifically provides that it is for the benefit of the State

of Texas, CPA, and Customers, as well as Contractor. The Letter of Acceptance must also include the following information:

- (1) the dealer's name and address;
 - (2) the dealer's point of contact name, telephone number, fax number, and e-mail address;
 - (3) the dealer's payment address;
 - (4) the dealer's purchase order e-mail address;
 - (5) the dealer's Federal Employer's Identification Number (FEIN); and
 - (6) the dealer's HUB Certificate, if the dealer is a Texas HUB.
- (d) Prior to CPA's approval of Contractor's designated dealer, CPA will review the Letter of Authorization and the required documentation for compliance with this section and applicable state laws and regulations. If the submission of documentation is incomplete (*i.e.*, does not include all required documentation), CPA reserves the right to reject the Letter of Authorization and require re-submission by Contractor of the Letter of Authorization and all required documentation. Even if a submission is complete, CPA reserves the right to reject Contractor's designation of a dealer to provide services under this Contract on behalf of Contractor. Approval is at CPA's sole discretion

10. POLICY ON UTILIZATION OF HISTORICALLY UNDERUTILIZED BUSINESSES (HUBS)

In accordance with Chapter 2161 of the Texas Government Code and 34 Texas Administrative Code (TAC) §§20.281 *et seq.*, state agencies shall make a good faith effort to utilize Historically Underutilized Businesses (HUBs) in contracts for construction, services (including professional and consulting services), and commodities contracts.

Contractors are urged to utilize HUBs as defined in 2161.001 of the Texas Government Code Section or small businesses as defined in Section 2155.505(a) Texas Government Code Section to sell or provide services under the Base Contract. A Contractor's failure to make a good faith effort to use HUBs and small businesses under the Base Contract may result in exclusion of Contractor from participation in TXMAS. A list of Certified Texas HUB Vendors can be accessed on CPA's website.

11. LIMITATION ON AUTHORITY; LIMITATION OF LIABILITY

Contractor shall have no authority to act for or on behalf of the State of Texas, CPA, or Customers except as expressly provided for in this Contract; no other authority, power, use, or joint enterprise is granted or implied. Contractor may not incur any debts, obligations, expenses, or liabilities of any kind on behalf of the State of Texas, CPA, or Customers.

TO THE EXTENT PERMITTED BY THE CONSTITUTION AND THE LAWS OF THE STATE OF TEXAS, THE PARTIES AGREE THAT IN NO EVENT WILL THE STATE OF TEXAS, CPA, OR CUSTOMERS BE LIABLE FOR ANY INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO LOST PROFITS, EVEN IF THE PARTIES HAD BEEN ADVISED, KNEW, OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.

12. PAYMENT; TRAVEL EXPENSES

- (a) Payment shall be made in accordance with Chapter 2251 of the Texas Government Code.
- (b) Except as provided for in Section 2251.021(b) of the Texas Government Code, payment by a state agency or local government is due within thirty (30) calendar days after the later of:
 - (1) the date the state agency or local government receives the goods under this Contract;
 - (2) the date the state agency or local government receives a proper invoice (see Paragraph below entitled "INVOICE REQUIREMENTS") for the goods or services; or
 - (3) the date the performance of the service under the contract is completed
- (c) Except as provided for in Section 2251.021(b) of the Texas Government Code, a payment will begin to accrue interest at a rate by CPA pursuant to the statute on the 31st day after the later event described by subsections (b)(1) through (3) above. Interest stops accruing on the date the state agency or local government mails (postmark) or electronically transmits the payment.
- (d) Any travel or per diem required by Contractor to perform its obligations under this Contract and the Base Contract will be at Contractor's expense. All travel and per diem that a Customer requests in addition to what this Contract or the Base Contract requires Contractor to provide at Contractor's expense are subject to, and shall not exceed, the reimbursement limitations applicable to Texas state employees in conducting official state business as prescribed by applicable law, rules, and regulations including, but not limited to, Chapter 660 of the Texas Government Code, the General Appropriations Act and rules adopted by the Comptroller.

13. INVOICE REQUIREMENTS

- (a) In order to receive payment, Contractor must submit an original invoice to the office designated in the purchase order as the "Bill To" address. To be a proper invoice, the invoice must include the following information and/or attachments:
 - (1) Name and address of Contractor as designated in this Contract.
 - (2) Contractor's Federal Employer's ID Number (FEIN) as designated in this Contract.
 - (3) Contractor's invoice remittance address as designated in this Contract.
 - (4) The purchase order number authorizing the delivery of products or services.
 - (5) A description of what Contractor delivered, including, as applicable, the time period, serial number, unit price, quantity, and total price of the products and services. If the invoice is for a lease, Contractor must also include the payment number (e.g., 1 of 36).
- (b) If an authorized dealer has fulfilled the purchase order, then the dealer's information should be supplied in lieu of Contractor's information.
- (c) If an invoice does not meet this section's requirements or if Contractor fails to give proper notice of a price increase (see Paragraph below entitled "NOTIFICATION OF PRICE INCREASE"), CPA will send

Contractor written notice with the improper invoice to the address designated for receipt of purchase orders. The notice will contain a description of the defect or impropriety and any additional information Contractor needs to correct the invoice.

- (d) In submitting an invoice to a Customer, Contractor certifies: that the invoice has been carefully reviewed for detailed description of the services performed or goods delivered; that the services have been performed or goods delivered in compliance with this Contract and the Base Contract; that the amount of the invoice and all previous invoices together do not exceed the contractual cap of this Contract, the Base Contract, or Contractor's negotiated fees; that the charges and expenses shown on the invoices are reasonable and necessary; and that all appropriate and required supporting documentation is attached. Customer may, in its sole discretion, require additional documentation to support payment and Contractor shall respond to any such requests within five (5) calendar days of receipt. Customer reserves the right to make payments only upon receipt of a correct invoice, including all of the required supporting documentation. Customer also reserves the right to refuse payments for invoices that exceed the rates specified in this Contract or the Base Contract or Contractor's negotiated fees.

14. AUDIT REQUIREMENTS

Pursuant to Section 2262.154 of the Texas Government Code, the State Auditor's Office, or successor agency, may conduct an audit or investigation of Contractor or any other entity or person receiving funds from the state directly under this Contract or indirectly through a subcontract under this Contract. The acceptance of funds by Contractor or any other entity or person directly under this Contract or indirectly through a subcontract under this Contract acts as acceptance of the authority of the State Auditor's Office, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. Under the direction of the legislative audit committee, Contractor or other entity that is the subject of an audit or investigation must provide the State Auditor's Office with access to any information the State Auditor's Office considers relevant to the investigation or audit. This Contract may be amended unilaterally by the CPA to comply with any rules and procedures of the State Auditor's Office in the implementation and enforcement of Section 2262.154 of the Texas Government Code. **Contractor shall ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Contractor and the requirement to cooperate is included in any dealer agreement or subcontract.**

Customers who order under the Contract using federal or grant funds may have additional audit requirements that are required by state or federal law or regulation. Those additional requirements will be included on the purchase order for that particular order.

15. NOTIFICATION OF PRICE INCREASES

For price increases authorized under this Contract, notification of such must be given to CPA and to the purchase order "bill to" address contained in the applicable purchase order(s) for any orders affected by the increase (e.g., existing leases, licenses, or annual maintenance programs). Contractor must give these notices no later than 30 calendar days before the effective date of the price increase. This notification must specify, when applicable, the product serial number, location, current price, increased price, and applicable purchase order number.

16. NON-APPROPRIATION OF FUNDS

All obligations of CPA and Customers are subject to the availability of legislative appropriations and, for Customers expending federal funds, to the availability of the federal funds applicable to this Contract. Contractor acknowledges that the ability of CPA and the Customers to make payments under this Contract is contingent upon the continued availability of funds. Contractor further acknowledges that funds may not be specifically

appropriated for the Contract and CPA's or Customers' continual ability to make payments under this Contract is contingent upon the funding levels appropriated for each particular appropriation period. CPA and the Customers will use all reasonable efforts to ensure that such funds are available. Contractor agrees that if future levels of funding for CPA or a Customer are not sufficient to continue operations without any operational reductions, CPA, in its discretion, may terminate this Contract, either in whole or in part, or the Customer, in its discretion, may terminate a pending order under this Contract, either in whole or in part. In the event of such termination, neither CPA nor Customers will be considered to be in default or breach under this Contract, nor shall CPA or Customers be liable for any further payments ordinarily due under this Contract, nor shall CPA or Customers be liable for any damages or any other amounts which are caused by or associated with such termination. CPA and Customers shall make best efforts to provide reasonable written advance notice to Contractor of any such Contract or order termination. In the event of such a termination, Contractor shall, unless otherwise mutually agreed upon in writing, cease all work immediately upon the effective date of termination, either on that particular order if an order is being terminated, or this Contract, if this Contract is being terminated. CPA or the Customer, as applicable, shall be liable for payments limited only to the portion of work CPA or the Customer authorized in writing and which Contractor has completed, delivered to CPA or Customer, and which has been accepted by CPA or Customer. All such work shall have been completed, per Contract requirements of this Contract and the Base Contract, prior to the effective date of termination.

17. PUBLIC INFORMATION

The CPA is a governmental body subject to the Texas Public Information Act (PIA), Chapter 552, Texas Government Code, as are other potential Customers of this Contract. The Base Contract and other information submitted to the CPA by Contractor are subject to release as public information by the CPA and by any Customer that is also subject to the PIA. The Base Contract and other submitted information shall be presumed to be subject to disclosure unless a specific exception to disclosure under the PIA applies. If it is necessary for Contractor to include proprietary or otherwise confidential information in its submitted information, Contractor must clearly label that proprietary or confidential information and identify the legal basis for confidentiality. Merely making a blanket claim that the entire submission is protected from disclosure because it contains some proprietary information is not acceptable, and shall make the entire submission subject to release under the PIA. In order to trigger the process of seeking an Attorney General opinion on the release of proprietary or confidential information, the specific provisions of the submitted information that are considered by Contractor to be proprietary or confidential must be clearly labeled as described above. Any information which is not clearly identified by Contractor as proprietary or confidential shall be deemed to be subject to disclosure pursuant to the PIA and Contractor shall thereby be irrevocably deemed to have waived, and Contractor agrees to fully indemnify the State of Texas, CPA, and any Customer subject to the PIA from, any claim of infringement by CPA and any Customer subject to the PIA regarding the intellectual property rights of Contractor or any third party for any materials appearing in the submitted information.

Contractor is required to make any information created or exchanged with a state governmental entity (as defined by Section 2252.907(d) of the Texas Government Code) pursuant to this Contract, and not otherwise excepted from disclosure under the Texas Public Information Act, available in at least one of the following formats that is accessible by the public at no additional charge to the State of Texas, CPA, or Customers: portable document format (pdf) compatible with the latest version of Adobe Acrobat®; Microsoft Word®; Microsoft Excel®; or, hard copy (paper).

18. CONFIDENTIALITY AND SECURITY

Any information Contractor receives, compiles, or creates as a result of this Contract must be maintained and protected in accordance with any federal, state, or local laws and regulations that apply. Contractor shall establish a method to secure the confidentiality of records and other information relating to Customers in accordance with applicable federal and state laws, rules, and regulations.

The obligations of Contractor under this Confidentiality and Security section shall survive this Contract and shall be included in all subcontracts.

19. RECORDS RETENTION

Contractor shall retain all financial records, supporting documents, statistical records, and any other records or books relating to the performances called for in this Contract. Contractor shall retain all such records for a period of seven (7) years after the expiration of this Contract, or until the CPA or State Auditor's Office is satisfied that all audit and litigation matters are resolved, whichever period is longer. Contractor shall grant access to all books, records and documents pertinent to this Contract to the CPA, the State Auditor of Texas, and any federal governmental entity that has authority to review records due to federal funds being spent under this Contract.

20. INSURANCE AND OTHER SECURITY

Contractor represents and warrants that it will obtain and maintain for the term of this Contract all insurance coverage required to ensure proper fulfillment of the Contract and its liabilities thereunder. Contractor shall insure any of its motor vehicles used to fulfill its duties under the Contract and ensure that its subcontractors do the same. Such insurance shall comply with all statutory requirements of all states in which Contractor performs under this Contract and must cover any cargo being delivered to Customers.

Contractor represents and warrants that all of the above coverage will be obtained from companies that are licensed in the state of Texas, have an "A" rating from Best, and are authorized to provide the coverage. Contractor shall furnish proof of insurance upon request of a Customer or the CPA.

21. LIABILITY FOR AND PAYMENT OF TAXES

CPA and certain Customers are exempt from certain taxes. Customers will furnish proof of tax exempt status to Contractor upon request. Contractor shall pay all taxes resulting from this Contract and the Base Contract including any federal, state, or local income, sales, excise, or property taxes. The State of Texas, CPA, and Customers does not have tax liability under this Contract and will not reimburse Contractor for the payment of such taxes incurred by Contractor in acquiring any goods or services as a part of any work called for in this Contract or the Base Contract. Contractor's invoice may not include any amount for such taxes.

22. TERM AND TERMINATION

This Contract shall become effective on the date countersigned by the appropriate CPA official. Unless otherwise sooner terminated as provided in this Contract, this Contract will terminate no later than five years from the date of execution. If the Base Contract expires less than five years from the date of Contract execution, this Contract will terminate upon the later to occur of (1) the expiration of the Base Contract or (2) the physical completion of the last outstanding task or delivery of the final order placed under, and prior to the expiration of, the Base Contract through this Contract. Except as otherwise provided in this Contract or the Base Contract or as determined by Customer, at Customer's sole option, all applicable service agreements that were entered into between Contractor and Customers under the terms and conditions of this Contract shall survive the cancellation or termination of this Contract and the cancellation or termination of the Base Contract. Absent Customer agreement to the contrary, in the event of termination of this Contract, Customers' sole and maximum obligation shall be to authorize payment to Contractor for previously authorized goods or services performed in accordance with all requirements of this Contract and the Base Contract, up to the termination date.

(a) Termination for Convenience of the State of Texas

The CPA reserves the right to terminate this Contract at any time, in whole or in part, without cost or penalty, by providing 30 calendar days' advance written notice, if the CPA determines that such termination is in the best interest of the state. In the event of such a termination, Contractor shall, unless otherwise mutually agreed upon in writing, cease all work immediately upon the effective date of termination.

(b) Termination for Cause

If Contractor fails to provide the goods or services contracted for according to the provisions of this Contract or the Base Contract, or fails to comply with any of the terms or conditions of this Contract or the Base Contract, the CPA may, upon written notice of default to Contractor, immediately terminate all or any part of this Contract. Termination is not an exclusive remedy, but will be in addition to any other rights and remedies provided in equity, by law or under this Contract and the Base Contract.

The CPA may exercise any other right, remedy or privilege which may be available to it under applicable law of the state and any other applicable law or may proceed by appropriate court action to enforce the provisions of this Contract or the Base Contract, or to recover damages for the breach of any agreement being derived from this Contract or the Base Contract. The exercise of any of the foregoing remedies will not constitute a termination of this Contract unless the CPA notifies Contractor in writing prior to the exercise of such remedy. Contractor shall remain liable for all covenants and indemnities under this Contract and the Base Contract. Contractor shall be liable for all costs and expenses, including court costs, incurred by the CPA with respect to the enforcement of any of the remedies listed herein.

(c) Change in Federal or State Requirements

If federal or state laws, rules, regulations, or requirements applicable to this Contract are amended, performance under this Contract will be subject to the laws, rules, regulations, or requirements applicable at the time of performance under this Contract. If federal or state laws or regulations or other federal or state requirements are amended or judicially interpreted so that either the CPA or Contractor cannot reasonably fulfill this Contract and if the Parties cannot agree to an amendment that would enable substantial continuation of this Contract, the Parties shall be discharged from any further obligations under this Contract.

(d) Termination for Non-Appropriation of Funds

CPA may terminate the Contract immediately for non-appropriation of funds as further detailed in the Contract section entitled, "Non-Appropriation of Funds."

(e) Property Rights upon Termination

For purposes of this Contract, the term "Work Product" is defined as all work papers, work products, materials, approaches, designs, specifications, systems, software, programs, source code, documentation, methodologies, concepts, intellectual property or other property developed, produced or generated in connection with the services to be provided by Contractor. In the event that this Contract or the Base Contract is terminated for any reason, or upon the expiration of either this Contract or the Base Contract, Customers shall retain ownership of all associated Work Product and documentation obtained from Contractor under the Base Contract through this Contract. In the event that Contractor has any rights in and to the Work Product that cannot be assigned to Customers, Contractor shall grant to Customers an exclusive, worldwide, royalty-free, irrevocable, and perpetual license to directly and indirectly reproduce, distribute, modify, create derivative works of, publicly perform and publicly display, such rights to make, have made, use, sell and offer for sale any products developed by practicing such rights, and to otherwise use such rights, with the right to sublicense such rights through multiple levels of sublicenses.

(f) No Liability Upon Termination

If this Contract is terminated for any reason, the State of Texas, CPA, and Customers shall not be liable to

Contractor for any damages, claims, losses, or any other amounts arising from or related to any such termination. In the event of termination of this Contract, the sole and maximum obligation of the State of Texas, CPA, and Customers shall be to authorize payment to Contractor for previously authorized goods or services performed in accordance with all requirements of this Contract and the Base Contract, up to the termination date.

(g) Survival of Terms

Termination of this Contract or the Base Contract for any reason shall not release Contractor from any liability or obligation set forth in this Contract or the Base Contract that is expressly stated to survive any such termination or by its nature would be intended to be applicable following any such termination, including the provisions regarding confidentiality, indemnification, transition, records, audit, property rights, dispute resolution, and invoice and fees verification.

(h) Lack of Contract Sales

If the Contract has a limited amount of sales over a period of 12 consecutive months, the contract may be subject to termination in CPA's sole discretion. CPA may, upon written notice to Contractor, immediately terminate the Contract. Contractor may not submit a new TXMAS offer packet within 12 months from the date of the termination notice.

(i) Misrepresentation of goods and services available under Base Contract

If Contractor sells goods or services through TXMAS that are not available on the Base Contract, excluding permitted incidental goods and services as further defined in this Contract, CPA may immediately terminate the Contract.

23. FORCE MAJEURE

CPA, any Customer, and Contractor will not be responsible for delays in performance under the Contract should it be prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of CPA, Customer, or Contractor. In the event of an occurrence under this Section, the CPA, Customer, or Contractor (Parties) will be excused from any further performance or observance of the requirements so affected for as long as such circumstances prevail and the Party continues to use commercially reasonable efforts to recommence performance or observance whenever and to whatever extent possible without delay. The Party will immediately notify the other Party(ies) by telephone (to be confirmed in writing within five calendar days of the inception of such occurrence) and describe at a reasonable level of detail the circumstances causing the non-performance or delay in performance.

24. VENDOR PERFORMANCE

- (a) CPA may use vendor performance to analyze whether a vendor is eligible for a TXMAS contract. CPA may conduct reference checks with other entities regarding past performance both prior to awarding a contract to Contractor and during the entire term of a TXMAS contract.
- (b) CPA may consider the following conditions when awarding a TXMAS contract or when considering continued contract existence:
 - (i) A score of less than a C or Legacy Unsatisfactory in the Vendor Performance Tracking System (VPTS);
 - (ii) Whether the vendor or Contractor is under a Corrective Action Plan with CPA or another state agency;

- (iii) Having repeated negative vendor performance reports;
 - (iv) Having a record of repeated non-responsiveness to vendor performance issues; and
 - (v) Having purchase orders that have been cancelled in the previous 12 months for non-performance (such as late delivery or not meeting specifications).
- (c) In addition to evaluating performance through VPTS as authorized by 34 Texas Administrative Code § 20.217, CPA may examine other sources of Contractor performance including notices of termination, cure notices, assessments of liquidated damages, litigation, audit reports, and non-renewals of contracts. These sources of Contractor performance may include any governmental entity, whether an agency or political subdivision of the State of Texas, another state, or the federal government. Further, CPA may initiate these examinations of Contractor's performance based upon media reports. Any investigations are at CPA's sole discretion, and any negative findings, as determined by CPA, may result in not awarding a TXMAS contract or enforcing remedies against Contractor, including contract termination. Information pertaining to VPTS is located on CPA's website at: http://www.window.texas.gov/procurement/prog/vendor_performance/.
- (d) Additionally, in accordance with Section 2155.089 of the Texas Government Code, CPA or state agency Customers will review successful Contractor's performance under a contract resulting from this solicitation after the Contract is completed or otherwise terminated. These reviews and any resulting classification grades will be posted on VPTS as noted in Section 2262.055 of the Texas Government Code.

25. DELIVERIES

All deliveries for orders placed under this Contract shall be F.O.B. Destination.

If delivery delay is foreseen, Contractor shall give written notice to the Customer. Customer has the right to extend delivery or service date if reasons appear valid. Contractor shall keep Customer advised at all times of the status of the order. Default in promised delivery (without accepted reasons), service date, or failure to meet specifications, authorizes the Customer to purchase goods or services elsewhere and charge the full increase, if any, in cost and handling to Contractor.

26. EQUAL EMPLOYMENT OPPORTUNITY

Contractor shall comply with all federal and state laws regarding equal employment opportunity.

27. DRUG-FREE WORKPLACE ACT

Contractor shall comply with the applicable provisions of the Drug-Free Workplace Act.

28. AMERICANS WITH DISABILITIES ACT

Contractor represents and warrants that it will comply with the requirements of the Americans with Disabilities Act (ADA).

29. CIVIL RIGHTS

Contractor represents and warrants that it shall not discriminate against any person on the basis of race, color,

national origin, creed, religion, political belief, sex, sexual orientation, age, and disability in the performance of this Contract.

30. IMMIGRATION

Contractor represents and warrants that it will comply with the requirements of the Immigration and Nationality Act (8 U.S.C. § 1101 et seq.) and all subsequent immigration laws and amendments.

31. INDEMNIFICATION

(a) Acts or Omissions

Contractor shall indemnify and hold harmless the State of Texas, CPA, and Customers, AND/OR THEIR OFFICERS, AGENTS, EMPLOYEES, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEY FEES, AND EXPENSES arising out of, or resulting from any acts or omissions of Contractor or its agents, employees, subcontractors, order fulfillers, or suppliers of subcontractors in the execution or performance of the Contract and any Purchase Orders issued under the Contract. THE DEFENSE SHALL BE COORDINATED BY CONTRACTOR WITH THE OFFICE OF THE ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND CONTRACTOR MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE ATTORNEY GENERAL. CONTRACTOR AND THE CUSTOMER AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

(b) Infringements

- (i) Contractor shall indemnify and hold harmless the State of Texas, CPA, and Customers, AND/OR THEIR EMPLOYEES, AGENTS, REPRESENTATIVES, CONTRACTORS, ASSIGNEES, AND/OR DESIGNEES from any and all third party claims involving infringement of United States patents, copyrights, trade and service marks, and any other intellectual or intangible property rights in connection with the PERFORMANCES OR ACTIONS OF CONTRACTOR PURSUANT TO THIS CONTRACT. CONTRACTOR AND THE CUSTOMER AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM. CONTRACTOR SHALL BE LIABLE TO PAY ALL COSTS OF DEFENSE INCLUDING ATTORNEYS' FEES. THE DEFENSE SHALL BE COORDINATED BY CONTRACTOR WITH THE OFFICE OF THE ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND CONTRACTOR MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE ATTORNEY GENERAL.
- (ii) Contractor shall have no liability under this section if the alleged infringement is caused in whole or in part by: (i) use of the product or service for a purpose or in a manner for which the product or service was not designed, (ii) any modification made to the product without Contractor's written approval, (iii) any modifications made to the product by Contractor pursuant to Customer's specific instructions, (iv) any intellectual property right owned by or licensed to Customer, or (v) any use of the product or service by Customer that is not in conformity with the terms of any applicable license agreement.

- (iii) If Contractor becomes aware of an actual or potential claim, or Customer provides Contractor with notice of an actual or potential claim, Contractor may (or in the case of an injunction against Customer, shall), at Contractor's sole option and expense; (i) procure for the Customer the right to continue to use the affected portion of the product or service, or (ii) modify or replace the affected portion of the product or service with functionally equivalent or superior product or service so that Customer's use is non-infringing.

(c) Taxes/Workers' Compensation/Unemployment Insurance – Including Indemnity

- (i) CONTRACTOR AGREES AND ACKNOWLEDGES THAT DURING THE EXISTENCE OF THIS CONTRACT, CONTRACTOR SHALL BE ENTIRELY RESPONSIBLE FOR THE LIABILITY AND PAYMENT OF CONTRACTOR'S AND CONTRACTOR'S EMPLOYEES' TAXES OF WHATEVER KIND, ARISING OUT OF THE PERFORMANCES IN THIS CONTRACT. CONTRACTOR AGREES TO COMPLY WITH ALL STATE AND FEDERAL LAWS APPLICABLE TO ANY SUCH PERSONS, INCLUDING LAWS REGARDING WAGES, TAXES, INSURANCE, AND WORKERS' COMPENSATION. THE STATE OF TEXAS, CPA, AND/OR THE CUSTOMER SHALL NOT BE LIABLE TO CONTRACTOR, ITS EMPLOYEES, AGENTS, OR OTHERS FOR THE PAYMENT OF TAXES OR THE PROVISION OF UNEMPLOYMENT INSURANCE AND/OR WORKERS' COMPENSATION OR ANY BENEFIT AVAILABLE TO A STATE EMPLOYEE OR EMPLOYEE OF ANOTHER GOVERNMENTAL ENTITY CUSTOMER.
- (ii) CONTRACTOR AGREES TO INDEMNIFY AND HOLD HARMLESS THE STATE OF TEXAS, CPA, CUSTOMERS, AND/OR THEIR EMPLOYEES, AGENTS, REPRESENTATIVES, CONTRACTORS, AND/OR ASSIGNEES FROM ANY AND ALL LIABILITY, ACTIONS, CLAIMS, DEMANDS, OR SUITS, AND ALL RELATED COSTS, ATTORNEYS' FEES, AND EXPENSES, RELATING TO TAX LIABILITY, UNEMPLOYMENT INSURANCE AND/OR WORKERS' COMPENSATION IN ITS PERFORMANCE UNDER THIS CONTRACT. CONTRACTOR SHALL BE LIABLE TO PAY ALL COSTS OF DEFENSE INCLUDING ATTORNEYS' FEES. THE DEFENSE SHALL BE COORDINATED BY CONTRACTOR WITH THE OFFICE OF THE ATTORNEY GENERAL WHEN TEXAS STATE AGENCIES ARE NAMED DEFENDANTS IN ANY LAWSUIT AND CONTRACTOR MAY NOT AGREE TO ANY SETTLEMENT WITHOUT FIRST OBTAINING THE CONCURRENCE FROM THE OFFICE OF THE ATTORNEY GENERAL. CONTRACTOR AND THE CUSTOMER AGREE TO FURNISH TIMELY WRITTEN NOTICE TO EACH OTHER OF ANY SUCH CLAIM.

32. ADDITIONAL CONTRACTOR CERTIFICATIONS

- (a) **Gifts to a public servant.** Contractor certifies that it has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with this Contract or the Base Contract.
- (b) **Antitrust.** Contractor represents and warrants that neither Contractor nor any firm, corporation, partnership, or institution represented by Contractor, or anyone acting for such firm, corporation or institution has (1) violated the antitrust laws of the State of Texas under Chapter 15 of the Texas Business and Commerce Code, or the federal antitrust laws; or (2) communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business during the procurement process. Contractor hereby assigns to the State of Texas all of Contractor's rights, title and interest in and to all claims and causes of action Contractor may have under the antitrust laws of Texas or the United States for overcharges associated with this Contract.

- (c) **Deceptive Trade Practices; Unfair Business Practices.** Contractor represents and warrants that it has not been the subject of allegations of Deceptive Trade Practice violations under Chapter 17 of the Texas Business and Commerce Code or allegations of any unfair business practice in any administrative hearing or court suit. Contractor represents and warrants that it has not been found to be liable for such practices in such proceedings. Contractor certifies that it has no officers who have served as officers of other entities who have been the subject of allegations of Deceptive Trade Practice violations or allegations of any unfair business practices in an administrative hearing or court suit, and further certifies that such officers have not been found to be liable for any such practices in such proceedings.
- (d) **Suspension and Debarment.** Contractor certifies that Contractor and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state, or local governmental entity and that Contractor is in compliance with the State of Texas statutes and rules relating to procurement and that Contractor is not listed on the federal government's terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement are listed at <https://www.sam.gov>.
- (e) **Child Support Obligations.** Pursuant to Section 231.006(d) of the Texas Family Code, regarding child support, Contractor certifies that the individuals or business entity named in this Contract are not ineligible to receive the specified payment and acknowledges that this Contract may be terminated and payment may be withheld if the certification is inaccurate. Furthermore, any Contractor subject to Section 231.006 of the Texas Government Code, must provide names and Social Security numbers of each person with at least 25% ownership of the business entity submitting the application for inclusion in the TXMAS program. This information must be provided to CPA in writing signed by Contractor's duly authorized representative prior to execution of this Contract. By submission of this Contract signed by Contractor without submission of required identity disclosures pursuant to § 231.006(d), Texas Family Code, constitutes a certification by Contractor that no individual or sole proprietor or partner, shareholder, or owner has an ownership interest of at least 25% of the business entity identified as Contractor.
- (f) **Ineligibility due to preparation of specifications.** Pursuant to Section 2155.004(a) of the Texas Government Code, Contractor certifies that neither it nor any person or entity which will participate financially in the Contract has received compensation for participation in the preparation of specifications for this Contract. Under Section 2155.004 of Texas Government Code, Contractor certifies that the individual or business entity named in this Contract is not ineligible to receive the specified contract and acknowledges that this Contract may be terminated, payment withheld, or both if this certification is inaccurate.
- (g) **Debts and delinquent taxes.** CPA is prohibited from issuing any payment to a person or entity that has been reported as having an indebtedness or delinquency to the state. Contractor acknowledges and agrees that, to the extent Contractor owes any debt or delinquent taxes to the State of Texas, CPA will apply any payments or other amounts Contractor is otherwise owed under this Contract or related to any order resulting from this Contract toward any debt Contractor owes the State of Texas until the debt or delinquent taxes are paid in full. These provisions are effective at any time Contractor owes any such debt or delinquency. Contractor shall comply with all applicable laws and regulations regarding satisfaction of debts or delinquencies to the State of Texas.
- (h) **Contracting with executive head of a state agency.** In accordance with Texas Government Code §669.003 (relating to contracting with executive head of a state agency), by signature hereon, Contractor certifies that it (1) is not the executive head of CPA; (2) was not at any time during the past four years the executive head of CPA; and (3) does not employ a current or former executive head of a state agency.

Contractor acknowledges that this Contract may be terminated at any time, and payments withheld, if this information is false.

- (i) **Buy Texas.** To the extent applicable, in accordance with Section 2155.4441 of the Texas Government Code, Contractor agrees that during the performance of a contract for services it shall purchase products and materials produced in Texas when they are available at a price and time comparable to products and materials produced outside this state.
- (j) **Conflicts of interest.** Contractor certifies that it has no actual or potential conflicts of interest with CPA in entering into this Contract, and that Contractor entering into this Contract will not reasonably create an appearance of impropriety.
- (k) **Receipt of appropriated funds not prohibited.** Contractor certifies that payment to Contractor and Contractor's receipt of appropriated or other funds under this Contract are not prohibited by §556.005 or §556.008, Texas Government Code.
- (l) **Disaster Relief Violation.** Sections 2155.006 and 2261.053 of the Texas Government Code prohibit state agencies from awarding a contract to any person who, in the past five years, has been convicted of violating a federal law or assessed a penalty in connection with a contract involving relief for Hurricane Rita, Hurricane Katrina, or any other disaster, as defined by Section 418.004 of the Texas Government Code, occurring after September 24, 2005. Under Section 2155.006 of the Texas Government Code, Contractor certifies that it is not ineligible to receive the specified contract and acknowledges that this Contract may be terminated and payment withheld if this certification is inaccurate.
- (m) **Fixed prices for term.** Contractor hereby certifies that all prices under the Base Contract are current prices and that such prices are guaranteed to remain current with any approved Base Contract pricing changes for the entire term of this Contract. In the event of a decrease in prices offered under the Base Contract, Contractor agrees to notify CPA within thirty (30) working days of such decrease and offer such pricing to the State of Texas, CPA, and Customers. If Contractor fails to notify CPA of such decrease in pricing as specified herein, CPA shall have the right to cancel this Contract and Contractor shall issue a refund for items procured under this Contract. Such refund shall be equal to the difference between the prices offered under the Base Contract submitted as a basis for this Contract and the lower price.
- (n) **Competitively awarded contract.** Contractor hereby certifies that the Base Contract was previously awarded using a competitive process by the federal government or another governmental entity in accordance with Section 2155.502 of the Texas Government Code and all other applicable laws, rules, and regulations.
- (o) **Franchise tax requirements.** Contractor certifies that it is exempt or not delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171 of the Texas Tax Code. If Contractor is a qualifying business entity type per CPA guidelines and is not set up in the Texas Franchise Tax system, Contractor must do so prior to contracting with the State of Texas.
- (p) **Certifications apply to Customer purchase orders.** Contractor agrees that all affirmations and certifications in this Contract apply to and are for the benefit of Customers. Furthermore, Contractor agrees that by accepting an order under this Contract, Contractor certifies to the Customer that the all affirmations and certifications are true and correct.

If any Contractor certification in this Contract or the Base Contract is untrue, CPA shall have the right to cancel this Contract in its entirety.

- (q) In accordance with Section 2270.002 of the Texas Government Code, by signature hereon, Contractor certifies that it does not boycott Israel and will not boycott Israel during the term of this Contract.

33. NO DEBT AGAINST THE STATE

This Contract shall not be construed as creating any debt by or on behalf of the State of Texas.

34. COMPLIANCE WITH APPLICABLE LAWS AND OTHER REQUIREMENTS

Contractor must comply with all laws, regulations, requirements, and guidelines applicable to a Contractor providing goods and services to the State of Texas as these laws, regulations, requirements, and guidelines currently exist and as they are amended throughout the term of this Contract.

35. COOPERATION

Contractor must ensure that it cooperates with CPA and other local, state, or federal administrative agencies, at no charge to the State of Texas, CPA, or Customers for purposes relating to the administration of this Contract. Contractor agrees to reasonably cooperate with and work with CPA's contractors, subcontractors, and third party representatives as requested by CPA.

36. ASSIGNMENT AND OTHER ORGANIZATIONAL CHANGES

Contractor shall not assign its rights under this Contract or delegate the performance of its duties under this Contract without prior written approval from CPA.

Contractor must provide CPA with written notification of all name changes and organizational changes relating to Contractor no later than ten (10) business days of such change. Contractor, in its notice, shall describe the circumstances of the name change or organizational change, state its new name (if applicable), provide the new Tax Identification Number (if applicable), and describe how the change will impact its ability to perform this Contract. If the change entails personnel changes for personnel performing the responsibilities of this Contract for Contractor, Contractor shall identify the new personnel. CPA may request other information about the change and its impact on this Contract and Contractor shall supply the requested information within five (5) working days of receipt of CPA's request. All written notifications of organizational change must include a detailed statement specifying the change and supporting documentation evidencing continued right of Contractor, to maintain its status as a party to this Contract.

CPA may terminate this Contract due to any change to Contractor that materially alters Contractor's ability to perform under this Contract. The CPA has the sole discretion to determine if termination is appropriate. CPA may also, in its sole discretion, terminate this Contract for failure to provide notice or documentation or obtain approval as required in this Contract.

37. PUBLICITY

News releases pertaining to this Contract and advertisements, publications, declarations and any other pronouncements by Contractor using any means or media mentioning the State of Texas or CPA or a Customer must be approved in writing by the State of Texas, CPA, or the Customer, as applicable, prior to public dissemination. Contractor may not send out unsolicited electronic mail or facsimile transmissions to CPA or Customers without prior written approval of CPA, regardless of whether the proposed communication specifically references this Contract.

38. NOTICES

Each party must send any written notices required under this Contract to the party at the respective address indicated below:

(a) The address for Contractor will be the address specified on Page 1 of this Contract.

(b) The address for CPA will be as follows:

by Overnight/Express Mail:

Texas Comptroller of Public Accounts
Statewide Procurement Division
Attn: TXMAS Program
1711 San Jacinto Blvd.
Room 174-A (CPA mailroom, N.E. Back Door)
Austin, TX 78701

for U.S. mail:

Texas Comptroller of Public Accounts
Statewide Procurement Division
Attn: TXMAS Program
P.O. Box 13186
Austin, TX 78711-3186

Notices will be by U.S. Mail, addressed to the appropriate foregoing address. Contractor and CPA agree that either party may change the designated notice address in this Paragraph by written notification to the other party.

39. DISPUTE RESOLUTION

Disputes under this Contract and, by virtue of this Contract, the Base Contract, are subject to Chapter 2260 of the Texas Government Code (Chapter 2260) as set forth below. Set forth below are terms and conditions for dispute resolution relating to claims involving Contractor and CPA. Except as otherwise provided by law or applicable rules, the same terms and conditions in this section shall apply to claims involving Contractor and any other Customer subject to Chapter 2260, substituting such other Customer for "CPA" when referenced below in this section.

The dispute resolution process provided for in Chapter 2260 and applicable CPA rules shall be used by CPA and Contractor to resolve any dispute arising under this Contract. The dispute resolution process provided for in Chapter 2260 shall be used, as further described herein, to attempt to resolve any claim for breach of contract asserted by Contractor under this Contract. If Contractor's claim for breach of Contract cannot be resolved by the Parties in the ordinary course of business, it shall be submitted to the negotiation process provided in Chapter 2260. To initiate the process, Contractor shall submit written notice, as required by Chapter 2260, to the Deputy Comptroller or his or her designee. The notice shall also be given to the individual identified in this Contract for receipt of notices. Compliance by Contractor with Chapter 2260 is a condition precedent to the filing of a contested case proceeding under Chapter 2260.

The contested case process provided in Chapter 2260 is Contractor's sole and exclusive process for seeking a remedy for an alleged breach of Contract by the CPA if the Parties are unable to resolve their disputes as described above.

Compliance with the contested case process provided in Chapter 2260 is a condition precedent to seeking consent to sue from the Legislature under Chapter 107 of the Civil Practices and Remedies Code. Neither the execution of this Contract by the CPA nor any other conduct of any representative of the CPA relating to this Contract shall be considered a waiver of sovereign immunity to suit.

For all other specific breach of contract claims or disputes under this Contract, the CPA and Contractor shall first attempt to resolve them through direct discussions in a spirit of mutual cooperation. If the Parties' attempts to resolve their disagreements through negotiations fail, the dispute will be mediated by a mutually acceptable third party to be chosen by the CPA and Contractor within fifteen (15) days after written notice by one of them demanding mediation under this Section. Contractor shall pay all costs of the mediation unless the CPA, in its sole good faith discretion, approves its payment of all or part of such costs. By mutual agreement, the CPA and Contractor may use a non-binding form of dispute resolution other than mediation. The purpose of this Section is to reasonably ensure that the CPA and Contractor shall, in good faith, utilize mediation or another non-binding dispute resolution process before pursuing litigation. The CPA's participation in, or the results of, any mediation or other non-binding dispute resolution process under this Section or the provisions of this Section shall not be construed as a waiver by the CPA of (1) any rights, privileges, defenses, remedies or immunities available to the CPA as an agency of the State of Texas or otherwise available to the CPA; (2) the CPA's termination rights; or (3) other termination provisions or expiration dates of this Contract.

Notwithstanding any other provision to the contrary, unless otherwise requested or approved in writing by the CPA, Contractor shall continue performance and shall not be excused from performance during the period any breach of contract claim or dispute is pending under either of the above processes; however, Contractor may suspend performance during the pendency of such claim or dispute if Contractor has complied with all provisions of Section 2251.051 of the Texas Government Code, and such suspension of performance is expressly applicable and authorized under that law.

40. AMENDMENT

- (a) This Contract may be amended only upon written agreement between CPA and Contractor, but in no case shall this Contract be amended so as to make it conflict with the laws of the State of Texas.
- (b) Customers (other than CPA as set forth in this Contract) shall not have the authority to modify the terms of this Contract; however, additional Customer terms and conditions that do not conflict with this Contract and are acceptable to Contractor may be added in a Purchase Order and given effect. No term or condition added in a Purchase Order issued by a Customer can weaken a term or condition of this Contract, regardless of whether such term or condition is acceptable to Contractor. In the event of a conflict between a Customer's Purchase Order and this Contract, this Contract shall control.
- (c) Comptroller reserves the right, in its sole discretion, to unilaterally amend this Contract throughout its term to incorporate any modifications necessary for compliance with all applicable state and federal laws, regulations, requirements, and guidelines.
- (d) Contractor agrees to comply with the TXMAS standard terms and conditions as the terms may be amended in the future and as are published on the TXMAS website. Any sales under the Contract are made according to the standard terms and conditions for TXMAS at the time of the sale.

41. NO WAIVER

No provision of this Contract or the Base Contract is in any way intended to constitute a waiver by the CPA or the State of Texas or any Customer of any immunities from suit or from liability of the CPA or the State of Texas or any Customer.

Nothing in this Contract or the Base Contract shall be construed as a waiver of the sovereign immunity of the State of Texas, CPA, or Customers. Neither this Contract nor the Base Contract shall constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies, or immunities available to the State of Texas, CPA, or Customers. The failure to enforce, or any delay in the enforcement, of any privileges, rights, defenses, remedies, or immunities available to the State of Texas, CPA, or Customers under this Contract or the Base Contract or under applicable law shall not constitute a waiver of such privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel. CPA does not waive any privileges, rights, defenses, or immunities available to CPA by entering into this Contract or by its conduct prior to or subsequent to entering into this Contract.

42. HEADINGS

The headings used in this Contract are for convenience only and will not be used in interpreting this Contract.

43. ORDER OF PRIORITY

If there is any inconsistency or conflict between this document and the Base Contract or any provision of any document incorporated by reference, this document will prevail.

44. ENTIRE AGREEMENT

This Contract consists of the Base Contract (see Paragraph entitled "BASE CONTRACT AND ADMINISTRATIVE FEE"), this Contract, any amendments approved by CPA and, if applicable, Contractor's dealer Letter(s) of Authorization and dealer Letter(s) of Acceptance, and any price lists or catalogs specifically mentioned elsewhere in this Contract. The foregoing constitutes the entire agreement between the parties, and any changes or modifications to this Contract must be in writing and signed by CPA.

45. GOVERNING LAW, VENUE

This Contract in all respects shall be governed by and construed in accordance with the laws of the State of Texas, except for its provisions regarding conflicts of laws. Contractor agrees that the exclusive venue and jurisdiction of any legal action or suit concerning the CPA under this Contract is, and that any such legal action or suit shall be brought, in a court of competent jurisdiction in Travis County, Texas.

46. SEVERABILITY

In the event that any term, provision, covenant, or condition of this Contract is later determined to be invalid, void, or unenforceable, then the remaining terms, provisions, covenants, and conditions of this Contract shall remain in full force and effect, and shall in no way be affected, impaired, or invalidated.

[remainder of page intentionally left blank]

SIGNATORIES

The undersigned signatories represent and warrant that they have full authority to enter into this Contract on behalf of the respective counterparts. This Contract may be executed in one or more counterparts, each of which is an original, and all of which constitute only one agreement between the parties.

Texas Comptroller of Public Accounts

By: _____

Mike Reissig, Deputy Comptroller

Date: _____

7.25.18

Contractor

By: _____

Name: _____

Title: _____

John D. Woolf
CFO

Date: _____

July 11, 2018

Exhibit C

CONTRACT PROVISIONS FOR CONTRACTS UNDER FEDERAL AWARDS

Kofile Technologies, Inc, ("Contractor"), understands and acknowledges that this Agreement may be totally or partially funded with federal and or state funds. As a condition of receiving these funds, Contractor represents that it is and will remain in compliance with all federal and or state terms as stated below. These terms flow down to all third party contractors and their subcontracts at every tier that exceed the simplified acquisition threshold, unless a particular award term or condition specifically indicates otherwise. The Contractor shall require that these clauses shall be included in each covered transaction at any tier.

1. Remedies and Breach.

Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

2. Termination.

All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

3. Equal Employment Opportunity.

In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, the Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 et seq., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor also agrees to include these requirements in each subcontract financed in whole or in part with Federal assistance modified only if necessary to identify the affected parties.

4. Davis-Bacon Act.

As amended (40 U.S.C. 3141–3148), when required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141–3144, and 3146–3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Sub-contractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or sub-recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

5. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701–3708).

Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Rights to Inventions under a Contract or Agreement.

Contractor acknowledges that the federal government reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for state (or Federal) purposes. Contractor will comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms under Government Grants, Contracts and Cooperative Agreements”.

7. Clean Air.

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. The Contractor agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to the appropriate EPA Regional Office. The Contractor agrees it will not use any violating facilities. It will report the use of facilities placed on or likely to be placed on the U.S. EPA “List of Violating Facilities”. It will report violations of use of prohibited facilities to the appropriate EPA Regional Office.

The Contractor also agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance.

8. Clean Water.

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq. The Contractor agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to the appropriate EPA Regional Office. The Contractor agrees it will not use any violating facilities. It will report the use of facilities placed on or likely to be placed on the U.S. EPA “List of Violating Facilities”. It will report violations of use of prohibited facilities to the appropriate EPA Regional Office.

The Contractor also agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance.

9. Energy Policy and Conservation Act.

The Contractor must comply with the requirements of The Energy Policy and Conservation Act (42 U.S.C. Section 6201) which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

10. Government-wide Debarment and Suspension.

The Contractor shall comply and facilitate compliance with the U.S. Office of Management and Budget (U.S. OMB) “Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),” 2 C.F.R. part 180. A contract award in any tier must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. § 180 that implement Executive Orders Nos. 12549 (3 C F R part 1986 Comp., p. 189) and 12689 (3 C.F.R. part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order No. 12549. These provisions apply to each contract at any tier of \$25,000 or more, and to each contract at any tier for a federally required audit (irrespective of the contract amount).

This certification is a material representation of fact relied upon by the County. If it is later determined that the Contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

Contractor agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

11. Byrd Anti-Lobbying Amendment.

Contractors who apply or bid for an award of \$100,000 or more shall file the certification required by 49 C.F.R. Part 20, "New Restrictions on Lobbying." Contractor and certifies that it and all its subcontractors at every tier will not and have not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, award, including any extension, continuation, renewal, amendment, or modification covered by 31 U.S.C. 1352. Each tier shall also disclose the name of any registrant under the Lobbying Disclosure Act of 1995 who has made lobbying contacts on its behalf with non-Federal funds with respect to that Federal contract, grant or award covered by 31 U.S.C. 1352.

12. Procurement of Recovered Materials.

The Contractor agrees to provide a preference for those products and services that conserve natural resources, protect the environment, and are energy efficient by complying with and facilitating compliance with Section 6002 of the Resource Conservation and Recovery Act, as amended, 42 U.S.C. § 6962, and U.S. Environmental Protection Agency (U.S. EPA), "Comprehensive Procurement Guideline for Products Containing Recovered Materials," 40 C.F.R. part 247.