



Always One Jump Ahead

Bullfrog Enterprises

1581 South A Street
Springfield, OR 97477-5245
(541) 726-6800 or (800) 452-2601
Fax: (541) 726-0123

Service Contract

RECEIVED

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JAN 10 2022

CITY OF NEWPORT

Customer# 64920	Contract ID# 13575
Newport City Hall 169 SW Coast Hwy Newport, OR, 97365	

CONTRACT EXPIRED
Attention Required!

The following equipment is being proposed to be covered under a service contract. If you have any questions or require further information, please contact our service manager Dave Taylor at (541) 726-6800 or email: service@bullfrogenterprises.com. To activate this contract, please sign & return.

Contract ID	13575	Contract Description	Comprehensive Regular					Start Date	December 01, 2021	End Date	November 30, 2022
Period Billing Int	Annual	Meter Billing Int	N/A	Labor Hrs Inc	ALL	Labor Surcharge	NONE	Travel Hrs Inc	ALL	Travel Surcharge	Zone - : \$0.00
Equipment Charge	\$690.00	Zone Charge	\$0.00	Other Charges	\$0.00						

Total Contract Amount **\$690.00**

Equipment Included under Contract (charges per billing interval)												
Equipment Location	Ship To ID	64920	Address	Newport City Hall 169 SW Coast Hwy Newport, OR, 97365								
Serial No	090600246	Model No	DF920									
Description	Duplo Folder	PMs Included	Bi-Annual	Equipment Amount	\$690.00							

Contract Excludes: Consumable Supplies, which also includes any custom engraving.

1. This agreement is between "Customer", as entered above and "Bullfrog Enterprises Inc.", subsequently referred to as Bullfrog. This contract consists of multiple pages, and covers the time period from start date through end date as specified above.
2. BULLFROG'S OBLIGATION HEREUNDER SHALL INCLUDE providing periodic preventative maintenance inspections and diagnostic checks on the machine(s), and all unscheduled service required including parts (unless specifically excluded), labor, and travel to keep your equipment operating within factory specifications; but not including shop reconditioning or replacement of complete assemblies resulting from the wearing out of numerous parts.
3. Any in-warranty parts or labor provided by Bullfrog under a warranty made by the manufacturer shall be provided pursuant to the terms and conditions of said warranty and not pursuant to this agreement.
4. Service shall be performed during Bullfrog's usual business hours; however, service when and if available after Bullfrog's usual business hours and on Saturdays, Sundays and holidays, shall be charged at Bullfrog's then current maintenance rate for labor, travel, and expenses in addition to any charge paid by the Customer hereunder.
5. If the machine(s) is regularly used more than one (1) shift of personnel, the charge set forth herein shall be increased by fifty (50) percent for each additional shift regularly using the machine.
6. BULLFROG'S OBLIGATION HEREUNDER SHALL NOT INCLUDE service required due to accident, misuse, negligence, rate change, specification changes, use of supplies not meeting equipment specifications as deemed by Bullfrog, or causes other than normal use, or any service in connection with attachments to, or alterations of the machine(s).
7. If, in Bullfrog's opinion, the machine(s) ought to be removed for a shop reconditioning because on-site repair cannot keep the machine(s) in satisfactory operating condition and if authorized by the Customer, Bullfrog will recondition the machine(s) at the sole expense of the Customer which will be in addition to any charge paid by the Customer hereunder.
8. Any parts supplied hereunder shall be free from manufacturing defects in material and workmanship under normal use for a period of ninety (90) days. This warranty does not apply to any part that has been tampered with or repaired by persons other than a person authorized by Bullfrog to perform service.



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on the machine(s) or if the part has been subjected to misuse or abuse.

9. Contracts Terminated - There is no pro-ration or refund on contracts cancelled prior to agreed contract term.

10. Force Majeure - Neither party shall be liable in damages or have the right to terminate this Agreement for any delay or default in performing hereunder if such delay or default is caused by conditions beyond its control including, but not limited to Acts of God, Government restrictions (including the denial or cancellation of any export or other necessary license), wars, insurrections and/or any other cause beyond the reasonable control of the party whose performance is affected.

TO ACTIVATE THIS CONTRACT, PLEASE SIGN AND RETURN ALL COPIES. THANK YOU.

To Activate this Contract, Please Sign Below & Return all Pages. Thank you!

Customer Signature

Spencer P. Nobel

Print Name

[Signature]

Signature

01-28-22

Date



**AUTHORIZATION FOR
AGREEMENTS, MOUs, OR
OTHER DOCUMENTS OBLIGATING
THE CITY**

All contracts, agreements, grant agreements, memoranda of understanding, or any document obligating the city (with the exception of purchase orders), requires the completion of this form. The City Manager will sign these documents after all other required information and signatures are obtained.

Document: MAINTENANCE AGREEMENT Date: 1/18/22

Statement of Purpose: ANNUAL MAINTENANCE AGREEMENT
FOR SORTER.

Department Head Signature: _____

Remarks, if any: _____

City Attorney Review and Signature: See attached Date: 1/31/22

Other Signatures as Requested by the City Attorney: _____

Signature
Date: _____

Budget Confirmed: Yes ☐ No ☐ N/A ☐

Certificate of Insurance Attached: Yes ☐ No ☐ N/A ☐

City Council Approval Needed: Yes ☐ No ☐ Date: _____

After all the above requested information is complete and signatures obtained, return this form, along with the original document to the City Manager for signature. No documents should be executed prior to the City Manager's approval as evidenced by signature of this document.

City Manager Signature: [Signature] Date: 1-28-22

Once all signatures and certificates of insurance have been obtained, return this document, along with the original, fully-executed agreement, MOU, or other document to the City Recorder. A copy of grant agreement and all project funding documents, must be forwarded to the Finance Department for tracking and audit purposes.

City Recorder Signature: _____ Date: _____

Date posted on website: _____

Michael Murzynsky

From: David Allen
Sent: Thursday, January 27, 2022 3:52 PM
To: Michael Murzynsky
Cc: Melanie Nelson; Peggy Hawker
Subject: Re: Bullfrog Enterprises
Attachments: Bullfrog Enterprises.pdf

Attached looks okay ... thanks. --David

From: Michael Murzynsky
Sent: Tuesday, January 25, 2022 1:49 PM
To: David Allen
Cc: Melanie Nelson; Peggy Hawker
Subject: Bullfrog Enterprises
Attachments:
David,

Here is the annual maintenance (service) agreement for the Finance sorter, which we own. Let me know if you have any questions.

Mike

Michael A Murzynsky
Finance Director
City of Newport
169 SW Coast Highway
Newport, OR 97365

Phone: 541-574-0610

-----Original Message-----

From: finxerox@newportoregon.gov
Sent: Tuesday, January 25, 2022 12:05 PM
To: Michael Murzynsky <M.Murzynsky@NewportOregon.gov>
Subject: Bullfrog Enterprises

[WARNING] This message comes from an external organization. Be careful of embedded links.

Please open the attached document. It was sent to you using a Xerox multifunction printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Finance
Device Name: PRT_FIN_C8045

For more information on Xerox products and solutions, please visit <http://www.xerox.com>

