Hospital Vendor Contract Summary Sheet

1.
 Existing Vendor
 New Vendor

2. Name of Contract:

- DirecTV (DSI) Proposal; and
- Hewlett-Packard Finance Services Company Business Lease Agreement

3. Contract Parties:

- Mangum Regional Medical Center and DirectTV (DSI)
- Mangum Regional Medical Center and Hewlett-Packard Finance Services Company
- Contract Type Services: Television Programming Services
 a. Impacted Hospital Departments: Nursing, Patient Care Areas

5. Contract Summary:

• Agreement with DirectTV (DSI) includes TV programming, equipment and installation services in patient care areas and lobby. Equipment and installation fees may be financed over 60 months.

Item	Cost
Equipment & Installation: DirecTV dish, DirecTV	\$309.48 per month
lines, HD COM 3000 System, transcoder, 23 TVs.	(financed over 60
	months)
TV Programming: Local Channels and	\$286.75 per month
Entertainment Package for 23 TVs	
TOTAL	\$596.23 per month

- Agreement with Hewlett-Packard Finance Services Company provides the financing for the Equipment & Installation costs.
 - o Tax: \$0.00
 - Interest rate: 8.25% (added to monthly payment already)
 - Monthly Payment: \$509.83
- 6. Cost: \$596.23/Month
- **7. Prior Cost:** \$306.68/Month
- **8. Term:** Will remain effective for 60 months.
 - **a.** Termination Clause: If terminated prior to end of agreement 60 months then customer will pay a prorated cancellation fee for the entire agreement.
- 9. Other: None.