



Fleet Proposal for: City of Calabasas

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Effective Date 9/22/2020

Prepared by:
Nathan Long
Canon Solutions America



To: City of Calabasas

CC: Yadira Zimmerman / Ron Ahlers

From: Nathan Long

Date: 9/22/20

Re: Executive Summary New Fleet

Our customized Plan for Fleet Replacement at City of Calabasas includes the following:

- Upgrade all existing Canon equipment to NEW IR ADVANCE DX Color Series
- Deliver Professional Color and enhanced Media Capabilities with IPC165 LITE
- Utilize Canon Competitive Displacement Program to store and return Xerox 7835
- Check back to City of Calabasas for (18 mo. X \$288.97) = \$5,201.46
- Eliminate 11 lease contracts for 1 Master Lease Contract
- Eliminate 10 service contracts for 1 Master Fleet Service Contract
- NO MINIMUM Base Volume Service Contracts
- Fixed Service Pricing for 5 years with NO INCREASE

Our Pricing is based on a Publicly Bid and Awarded "Not to Exceed" pricing contract called OMNIA Partners.

SAVINGS PER MONTH	\$ 2,601
Future Print and Copy Expense Per Month (Including Lease and Service)	\$ 3,130
Current Print and Copy Expense Per Month (Including Lease and Service)	\$ 5,731



OMNIA PARTNERS – Contract # FI-R-0251-18 Dated 10-1-2018 through 09-30-2023

Notwithstanding any provision of this purchase order to the contrary, the use of this purchase order shall be for the Customer's administrative convenience only, and any terms and conditions in this purchase order which conflict with or vary from the terms contained in Contract No. FI-R-0251-18, effective October 1, 2018, between Canon Solutions America, Inc. and DuPage County, shall be deemed null and void.

- Leading cooperative purchasing organization for public agencies, educational institutions, non-profits across the United States
- Aggregates the purchasing power of participating public agencies across the country in order to receive larger volume discounts from suppliers
- Optional program with no minimum purchase requirements and NO FEE to participate

Lease Terms

No Doc fees; Net 30 Day Terms; Late Fee Exempt

Relocations

After initial installation, any copier may be relocated two (2) times per contract period at no additional charge. Copier relocation will be done by the Vendor unless the Vendor determines the relocation would not require trained personnel.

After initial installation, Canon Solutions America agrees to allow any MFD copier between 20 ppm and 105 ppm to be relocated two (2) times per contract period at no additional charge and with an aggregate fleet relocation total not to exceed the number of units installed per member under this contract.

The Canon Price book is published at the following link.

https://public.omniapartners.com/fileadmin/public-sector/suppliers/AD/Canon_Solutions_America/Contract_Documents/FI-R-0251-18/County_of_DuPage_F1-R-025118 Pricing_December_1_2019.pdf



EXAMPLE OF OMNIA PRICE LIST AND DISCOUNTING

County of DuPageF1-R -0251-18 Pricing December 1,2019

		Purchase	
Product	Pricing Quantity (License per device/employee/ server, Single Unit, Annual,etc.)	Minimum Disc off of	Net Price
IMAGERUNNER ADVANCE C5560I III	\$ 23,000.00	65%	\$8,040.00
IMAGERUNNER ADVANCE C5550I III	\$ 20,000.00	62%	\$7,506.00
IMAGERUNNER ADVANCE C5540I III	\$ 17,000.00	65%	\$6,003.00
IMAGERUNNER ADVANCE C5535I III	\$ 15,000.00	63%	\$5,623.00
HIGH CAPACITY CASSETTE FEEDING UNIT-A1	\$ 1,900.00	60%	\$763.00
CASSETTE FEEDING UNIT-AM1	\$ 1,523.00	70%	\$457.00
CABINET TYPE-N	\$ 300.00	61%	\$117.00
PAPER DECK UNIT-F1	\$ 2,205.00	52%	\$1,069.00
FL CASSETTE-AZ1 (REPLACEMENT FOR CASSETTE 2,3 AND 4)	\$ 116.00	40%	\$70.00
FL CASSETTE-BA1 (REPLACEMENT FOR CASSETTE 1)	\$ 116.00	40%	\$70.00
TAB ATTACHMENT-F1	\$ 80.00	45%	\$44.00
COPY TRAY-J2	\$ 47.00	49%	\$24.00
UTILITY TRAY-B1	\$ 63.00	40%	\$38.00
PLATEN COVER TYPE W	\$ 105.00	40%	\$63.00



STAPLE FINISHER-Y1	\$	2,555.00	56%	\$1,134.00
BOOKLET FINISHER-Y1	\$	3,920.00	57%	\$1,668.00
INNER 2 WAY TRAY-J1	\$	105.00	50%	\$52.00
INNER FINISHER-H1	\$	1,260.00	60%	\$506.00
BUFFER PASS UNIT-L1	s	280.00	44%	\$157.00
2/3 HOLE PUNCHER UNIT-A1	\$	893.00	61%	\$349.00
INNER 2/3 HOLE PUNCHER-B1	\$	710.00	58%	\$296.00

City of Calabasas current future Presented by Nathan Long MAE, Canon Solutions America





Current Equipment/C	ost Analysis																
ocation.	Equipment	Serial Number	Lease Term Date	Speed	Monthly Lease Payment	Term	Monthly Service Base Payment	B & W Images Included in Base	B&W Actual Monthly Usage	B&W Overage Cost Per Image	B&W Overage Costs	Color Images Included in Base	Color Actual Monthly Usage	Color Overage Cost Per Image	Color Overage Costs	Total Service Costs	Total Cost
LIBRARY Coin Op	IR2530	FTG80700	4/15/2020	25	\$232.08	60	\$38.10	9,000	81	\$0.0127	\$0.00	0			\$0.00	\$38.10	\$270.18
ND FLOOR COPY ROOM	IRADV8205	KZT02095	4/20/2020	105	\$1,252.17	60	\$61.10	39,000	8,796	\$0.0047	\$0.00	0			\$0.00	\$61.10	\$1,313.27
COMMUNITY DEVELOPMENT	ADVC5255	JME16861	8/31/2020	55	\$602.55	60			7,025	\$0.0077	\$54.09	0	8,690	\$0.060	\$521.40	\$575.49	\$1,178.04
COM DEV / PUBLIC WORKS	IRADV6275	NMC09173	8/10/2020	75	\$678.21	60			4,846	\$0.0053	\$25.68	0			\$0.00	\$25.68	\$703.89
	Accessory				\$18.00												
SENIOR CENTER	ADVC5255	JME22147	7/23/2021	55	\$267.98	60			2,578	\$0.0077	\$19.85	0	1,552	\$0.060	\$93.12	\$112.97	\$380.95
IBRARY FRONT / PUBLIC	IRADVC5540I	WHG01091	9/13/2021	40	\$149.88	60	\$25.20	3,000	3,366	\$0.0084	\$3.07	0	914	\$0.060	\$54.84	\$83.11	\$232.99
IBRARY BACK OFFICE	IRADVC5540I	WHG01368	9/13/2021	40	\$149.88	60	\$25.20		1,461	\$0.0084	\$12.27	0	1,332	\$0.060	\$79.92	\$117.39	\$267.27
CHILD CARE CENTER	IRADVC5535I	WXF09673	4/11/2022	35	\$406.77	60	\$21.00	3,000	5,212	\$0.0070	\$15.48	0	2,628	\$0.050	\$131.66	\$168.15	\$574.92
PARKS CENTER	IRADVC5540IV2	XUP00663	3/29/2023	40	\$459.00	60	\$26.00	4,000	2,395	\$0.0065	\$0.00	0	710	\$0.050	\$35.57	\$61.57	\$520.57
ENNIS AND SWIM CENTER	XEROX - 7835	MX1051908	3/1/2022	35	\$288.97	60	\$0.00	0	0	\$0.0000	\$0.00	0	0	\$0.000	\$0.00	\$0.00	\$288.97
					\$0.00	60	\$0.00	0	0	\$0.0000	\$0.00	0	0	\$0.000	\$0.00	\$0.00	\$0.00
Totals					\$4,505.49		\$196.60	58,000	35,760		\$130.46	0	15,826		\$916.51	\$1,243.57	\$5,731.06

Future Equipment/Co	uture Equipment/Cost Analysis															
Location	Equipment	Lease Term Date	Speed	Monthly Lease Payment	Term	Monthly Service Base Payment	B & W Images Included in Base	B&W Actual Monthly Usage	B&W Overage Cost Per Image	B&W Overage Costs	Color Images Included in Base	Color Actual Monthly Usage	Color Overage Cost Per Image	Color Overage Costs	Total Service Costs	Total Cost
LIBRARY Coin Op	IR ADV DX 4725		25	\$2,233.85	60	\$0.00	0	35,760	\$0.0071	\$253.90	0	15,826	\$0.0406	\$642.54	\$896.43	\$3,130.28
2ND FLOOR COPY ROOM	IPC 165 LITE		65													
COMMUNITY DEVELOPMENT	IR ADV DX C5760I		60													
COM DEV / PUBLIC WORKS	IR ADV DX C5760I		60													
SENIOR CENTER	IR ADV DX C5760I		60													
LIBRARY FRONT / PUBLIC	IR ADV DX C5760I		60													
LIBRARY BACK OFFICE	NO REPLACEMENT															
CHILD CARE CENTER	IR ADV DX C5740I		40													
PARKS CENTER	IR ADV DX C5740I		40													
TENNIS AND SWIM CENTER	IR ADV DX C5740I		40													
Totals				\$2,233.85		\$0.00	0	35,760	\$0.00	\$253.90	0	15,826	\$0.00	\$642.54	\$896.43	\$3,130.28

Replacing Xerox Contract - Storage & Return

XEROX Lease - Check to City of Calabasas (18 mo. X \$288.97)

5,201.46

Consolidating Lease Contracts from 11 to 1

Consolidating Service Contract Invoices from 10 to 1

All new Color Fleet City Wide

Fleet Service Contract Fixed for 5 years

\$2,600.78

Monthly savings over your previous payment

\$31,209.36 Annual savings

A Savings of

45%



Master Sales & Services Agreement Customer Information Face Page

#	MA5	548	3				

One Canon Park, Melville, NY 117 (800) 613-2228	747				
	Salesperson	: <u>N</u> a	athan Long	Order Date: _	10/14/2020
Customer ("you"):					
Company: CALABASAS, CIT	Y OF				
Address: 100 CIVIC CENTER	RWAY				
City: CALABASAS			County: LOS ANGELES		
State: CA	Zip: 91302-3172		Phone #: 818.224.1600		
Contact: Yadira Zimmerman			Fax #:		
Email: yzimmerman@cityofca	labasas.com				
Applicable Ter	ms and Conditions		Customer Organizat	ional Inform	ation
	ONS ARE AVAILABLE AT: I/CUSTOMERDOCUMENTS	Fe	deral Tax ID Number:		
above website ("Terms") fo Terms include general term service purchase, mainte (pursuant to the terms of services; and quotes. The	and conditions located at the rm part of this Agreement. The ms, and terms for product and enance, support and leasing of Rider G); managed print to Terms applicable to each of erenced in the Order Schedule.		ganization type: State or Local	l Governmen	t
	and signature below, you dge such Terms and agree to le to each Order Schedule.	Add Add City	n: Yadira Zimmerman dress: 100 CIVIC CENTER WAY dress 2: y: CALABASAS St ail: yzimmerman@cityofcalabasas		ip: 91302-3172
Customer Initials					
SPECIFIED IN THIS AGREEM THIS AGREEMENT. YOU ACK TERMS AND CONDITIONS O	OW, YOU AGREE TO LEASE, P ENT, THE ITEMS LISTED IN ANY NOWLEDGE RECEIPT OF A COP F THIS FACE PAGE, APPLICABL IS AND CONDITIONS IDENTIFIED	SCI Y OI E S	HEDULE, RIDER OR ADDEND F THIS AGREEMENT, AND AG CHEDULE(S), RIDER(S) AND	DA (AS APPE BREE TO AB SUCH ADDE	ROVED BY CSA) TO IDE BY ALL OF TH ENDA, THE QUOTE
	re				
Printed Name	Title _			Date _	

Lease Schedule ("Schedule") - Itemized (SER-700)

Customer: CALABASAS, CITY OF **CFS App #**: 1668295 Salesperson: Nathan Long Agreement #: MA5548 Transaction #: S1119618 Order Date: 10/14/20

One Canon Park, Melville, NY 11747 Payment Information Equipment Maintenance Information Listed Items Lease Term # of Lease Payments Maintenance included for all Equipment Maintenance invoiced Monthly by CSA Maintenance invoiced Monthly by CSA	
Rilling Information Customer Account: 1087886 Customer Account: 1087886 Maint Base charge invoiced Monthly by CSA	
Billing Information Customer Account: 1087886 60 see at 60 Maint Base charge invoiced Monthly by CSA	
Company: CALABASAS, CITY OF Excess Per Image Charge invoiced Monthly by CSA	
DBA: Payment Summary* (*Plus Applicable Taxes) New Fleet Plan Fixed Price P	Plan
Address: 100 CIVIC CENTER WAY Lease Payment \$2,233.85 Invoiced by CFS Other Transaction Details	
Address 2: Lease Payment shall be invoiced Monthly	
City: CALABASAS County: LOS ANGELES Base Charge \$0.00 Invoiced by CSA Purchase Option: Fair Market Value	
State: CA Zip: 91302-3172 Phone #: 818.224.1600 Due at Signing	
Contact: Yadira Zimmerman Fax #: # of Payments in Advance Total Due at Signing	
Email: yzimmerman@cityofcalabasas.com0\$0.00	

Covered Device - Rider A (Office Equip/Cut **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Maint Base Charge Section A Sheet Production) B&W: 0 Color: 0 \$0.00 B&W: \$0.007100 Color: \$0.040600 Ship To & Maintenance Billing Information Item Code **Listed Items Description** Qtv **Unit Pmt Total** 4056C002 IRADVDX4725I 1 Included Included | Shipping: 200 CIVIC CENTER LIBRARY MAIN FL Delivery Date: 10/30/20 2299C001 CABINET TYPE-Q 1 Included Address 2: LIBRARY COIN MACHINE Included County: LOS ANGELES State: CA Zip: 91302-3172 Included City: CALABASAS 3726B001 Included COPY CONTROL INTERFACE KIT-A1 Included | Primary Customer Contact: Yadira Zimmerman 3818C002 PLATEN COVER-Y2 Included Included | Phone #: 818.224.1600 Email: yzimmerman@cityofcalabasas.com 1972V064 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D Included Included | Meter Contact: 2368V119 LOW VOLUME CONNECTIVITY UP TO 30PPM Included Included | Phone #: Email: 3752V507 IMAGERUNNER ADV DX 4735/4725 INSTALL PAK Included 1 Included IT Contact: Yadira Zimmerman IntSupplies Pre-Installed Supplies Installed in Machine Included Phone #: 818.224.1600 Email: yzimmerman@cityofcalabasas.com Billing: Address 2: Citv: State: County: Zip: Billing Contact: Phone #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 Additional Requirements: Consumables: Toner Only Auto-Toner Fulfillment* Meter Method: imageWare Remote

For CSA USE ONLY: Config: A | 55152668

OC: COUNTY OF DUPAGE CONTRACT FI-R-0251-18

THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE ("AGREEMENT"), INCLUDING THE MASTER LEASE TERMS SET FORTH AS RIDER G THERETO WHICH SHALL CONTROL (THE "LEASE TERMS"). TO THE EXTENT THE TERMS OF AN EXISTING CFS MASTER AGREEMENT ARE REFERENCED ON THIS SCHEDULE (THE "EXISTING MASTER CFS LEASE") AND ARE APPLICABLE TO THIS SCHEDULE, THEY SHALL CONTROL OVER THE MASTER LEASE TERMS SET FORTH AS RIDER G TO THE AGREEMENT FOR SO LONG AS THE EXISTING MASTER CFS LEASE REMAINS IN EFFECT. STANDARD TERMS AND CONDITIONS AND APPLICABLE RIDERS INCORPORATED HEREIN ARE AVAILABLE AT ESS.CSA CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. THIS SCHEDULE CONSTITUTES A LEASE OF THE LISTED ITEMS, AND IS BINDING ON CUSTOMER UPON SIGNING BY CUSTOMER, AND IS BINDING ON CSA AND LESSOR AS PROVIDED IN THE LEASE TERMS. THIS SCHEDULE IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THATEXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. BY YOUR SIGNATURE, CUSTOMER AGREES TO LEASE THE LISTED ITEMS AND, IF SELECTED, TO PURCHASE THE MAINTENANCE SERVICES DESCRIBED HEREIN. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SCHEDULE.

Customer Authorized Signature: Date: Printed Name: Title:

ACCEPTANCE CERTIFICATE

To: CSA and Lessor: Customer certifies that (a) the Listed Items referred to in the above Schedule have been received, (b) installation has been completed, (c) the Listed Items have been examined by Customer and are in good operating order and condition and are, in all respects, satisfactory to the Customer, and (d) the Listed Items are irrevocably accepted by the Customer for all purposes under the Agreement. Accordingly, Customer hereby authorizes billing under this Schedule.

Authorized Signature:	Printed Name:	Title:	Date:
For Internal Purposes Only:			
CFS Authorized Signature:	Printed Name:	Title:	Date:



Additional Equipment List to: S1119618 (SER-701)

Customer: CALABASAS, CITY OF Agreement #: MA5548 Order Date: 10/14/20 Salesperson: Nathan Long

Page 2 of 5

0609C002 CASSET 0618C002 INNER 2 0615C002 INNER 8 0166C007 SUPER 1972V073 ESP NE 3806V913 INSTALI 2368V120 MID VO	XC5760I TE FEEDING UNIT-AM1 2/3 HOLE PUNCHER-B1 FINISHER-H1 G3 FAX BOARD-AS2		1 1 1 1 1 1 1 1 1	Unit Pmt Included	Included Included Included Included Included Included	Shipping: 100 CIVIC CE Address 2: LMD OFFICE City: CALABASAS Contact: Yadira Zimmerm Mtr Contact: IT Contact: Yadira Zimme Billing: Address 2: City: Contact:	County: LC nan Ph #: 818.224.1600 Ph #: erman Ph #: 818.224.1600 County: Ph #:	See Page 1 Billing Information Delivery Date: 10/30/20 DS ANGELES State: CA Zip: 91302-3172 DEmail: yzimmerman@cityofcalabasas.com Email: DEmail: yzimmerman@cityofcalabasas.com State: Zip: Email: teps: 0 Hrs of Operation: 9-5	
4300C002 IRADVD 0609C002 CASSET 0618C002 INNER 2 0615C002 INNER 8 0166C007 SUPER 1972V073 ESP NE 3806V913 INSTALI 2368V120 MID VO	XC5760I TE FEEDING UNIT-AM1 2/3 HOLE PUNCHER-B1 FINISHER-H1 G3 FAX BOARD-AS2 XT GEN PCS POWER FILT L PAK DX C5750I / C5760I LUME CONNECTIVITY 30+I	ER (120V/20A) XG-PCS-20D PPM UP TO 79PPM	1 1 1 1 1 1	Included Included Included Included Included Included Included Included Included	Included Included Included Included Included Included Included Included Included	Shipping: 100 CIVIC CE Address 2: LMD OFFICE City: CALABASAS Contact: Yadira Zimmerm Mtr Contact: IT Contact: Yadira Zimme Billing: Address 2: City: Contact:	County: County: LC Ph #: 818.224.1600 Ph #: 818.224.1600 County: Ph #:	Delivery Date: 10/30/20 DS ANGELES State: CA Zip: 91302-3172 DEmail: yzimmerman@cityofcalabasas.com Email: DEmail: yzimmerman@cityofcalabasas.com State: Zip: Email:	
0609C002 CASSET 0618C002 INNER 2 0615C002 INNER 8 0166C007 SUPER 1972V073 ESP NE 3806V913 INSTALI 2368V120 MID VO	TE FEEDING UNIT-AM1 2/3 HOLE PUNCHER-B1 FINISHER-H1 G3 FAX BOARD-AS2 XT GEN PCS POWER FILT L PAK DX C57501 / C57601 LUME CONNECTIVITY 30+1	PPM UP TO 79PPM	1 1 1 1 1 1	Included Included Included Included Included Included Included	Included Included Included Included Included Included Included	Address 2: LMD OFFICE City: CALABASAS Contact: Yadira Zimmerm Mtr Contact: IT Contact: Yadira Zimme Billing: Address 2: City: Contact:	County: LC nan Ph #: 818.224.1600 Ph #: erman Ph #: 818.224.1600 County: Ph #:	OS ANGELES State: CA Zip: 91302-3172 DEMail: yzimmerman@cityofcalabasas.com Email: DEMail: yzimmerman@cityofcalabasas.com State: Zip: Email:	
0618C002 INNER 2 0615C002 INNER 8 0166C007 SUPER 1972V073 ESP NE 3806V913 INSTALI 2368V120 MID VO	2/3 HOLE PUNCHER-B1 FINISHER-H1 G3 FAX BOARD-AS2 XT GEN PCS POWER FILT PAK DX C57501 / C57601 LUME CONNECTIVITY 30+1	PPM UP TO 79PPM	1 1 1 1 1	Included Included Included Included Included	Included Included Included Included Included	City: CALABASAS Contact: Yadira Zimmerm Mtr Contact: IT Contact: Yadira Zimme Billing: Address 2: City: Contact:	County: LC nan Ph #: 818.224.1600 Ph #: erman Ph #: 818.224.1600 County: Ph #:	Email: yzimmerman@cityofcalabasas.com Email: Email: yzimmerman@cityofcalabasas.com State: Zip: Email:	
0615C002 INNER F 0166C007 SUPER 1972V073 ESP NE 3806V913 INSTALI 2368V120 MID VO	FINISHER-H1 G3 FAX BOARD-AS2 XT GEN PCS POWER FILT - PAK DX C57501 / C57601 LUME CONNECTIVITY 30+1	PPM UP TO 79PPM	1 1 1 1	Included Included Included Included	Included Included Included Included Included	Contact: Yadira Zimmerm Mtr Contact: IT Contact: Yadira Zimme Billing: Address 2: City: Contact:	Ph #: 818.224.1600 Ph #: erman Ph #: 818.224.1600 County: Ph #:	Email: yzimmerman@cityofcalabasas.com Email: Email: yzimmerman@cityofcalabasas.com State: Zip: Email:	
0166C007 SUPER 1972V073 ESP NE 3806V913 INSTALI 2368V120 MID VO	G3 FAX BOARD-AS2 XT GEN PCS POWER FILT - PAK DX C57501 / C57601 LUME CONNECTIVITY 30+1	PPM UP TO 79PPM	1 1 1 1	Included Included Included Included	Included Included Included Included	Mtr Contact: IT Contact: Yadira Zimme Billing: Address 2: City: Contact:	Ph #: erman Ph #: 818.224.1600 County: Ph #:	Email: Email: yzimmerman@cityofcalabasas.com State: Zip: Email:	
1972V073 ESP NE 3806V913 INSTALI 2368V120 MID VOI	XT GEN PCS POWER FILT - PAK DX C57501 / C57601 LUME CONNECTIVITY 30+1	PPM UP TO 79PPM	1 1 1	Included Included Included	Included Included Included	IT Contact: Yadira Zimme Billing: Address 2: City: Contact:	erman Ph #: 818.224.1600 County: Ph #:	State: Zip:	
3806V913 INSTALI 2368V120 MID VO	PAK DX C5750I / C5760I LUME CONNECTIVITY 30+I	PPM UP TO 79PPM	1	Included Included	Included Included	Billing: Address 2: City: Contact:	County: Ph #:	State: Zip: Email:	
2368V120 MID VO	LUME CONNECTIVITY 30+I		1	Included	Included	Address 2: City: Contact:	Ph #:	Email:	
						City: Contact:	Ph #:	Email:	
IntSupplies Pre-Insta	alled Supplies Installed in Ma	achine	1	Included	Included	Contact:	Ph #:	Email:	
								<u> </u>	
						Elevator: No Loadi	na Dock: No # of St	tens: 0 Hrs of Operation: 9-5	
							ing books no more	topo: 0 This or operation: 5-5	
						Consumables: Toner O	nly	Auto-Toner Fulfillment*	
I						Meter Method: imageW	are Remote		
						For CSA USE ONLY:			
						Config: B - 1 55152669 SN of device to add accessory to			
Covered Device - Ride	er A (Office Equip/Cut	Maint Base Charge Section B-2	Cove	Covered Images Included in Maint Base Charge			Excess Per Image Charge(s)		
Sheet Production)		See Page 1			See Page 1			See Page 1	
Item Code	Listed It	tems Description	Qty	Unit Pmt	Total	S	hip To & Maintenance	Billing Information	
4300C002 IRADVD	XC5760I		1	Included	Included	Shipping: 200 CIVIC CE	NTER WAY	Delivery Date: 10/30/20	
0609C002 CASSET	TTE FEEDING UNIT-AM1		1	Included	Included	Address 2: LIBRARY CIF	RCULATION DESK		
0618C002 INNER 2	2/3 HOLE PUNCHER-B1		1	Included	Included	City: CALABASAS	County: LC	OS ANGELES State: CA Zip: 91302-3172	
0615C002 INNER F	INISHER-H1		1	Included	Included	Contact: Yadira Zimmern	nan Ph #: 818.224.1600	0 Email: yzimmerman@cityofcalabasas.com	
0166C007 SUPER	G3 FAX BOARD-AS2		1	Included	Included	Mtr Contact:	Ph #:	Email:	
1972V073 ESP NE	XT GEN PCS POWER FILT	ER (120V/20A) XG-PCS-20D	1	Included	Included	IT Contact: Yadira Zimme	erman Ph #: 818.224.1600	Email: yzimmerman@cityofcalabasas.com	
3806V913 INSTALI	L PAK DX C5750I / C5760I		1	Included	Included	Billing:			
2368V120 MID VO	LUME CONNECTIVITY 30+I	PPM UP TO 79PPM	1	Included	Included	Address 2:			
IntSupplies Pre-Insta	alled Supplies Installed in Ma	achine	1	Included	Included	City:	County:	State: Zip:	
						Contact:	Ph #:	Email:	

Loading Dock: No

Elevator: No

Consumables: Toner Only

For CSA USE ONLY: Config: B - 2 | 55152669

Meter Method: imageWare Remote

of Steps: 0

SN of device to add accessory to:

Hrs of Operation: 9-5

Auto-Toner Fulfillment**

SER-701 Itemized Lease March 2020 **Requires imageWARE Remote



Additional Equipment List to: S1119618 (SER-701)

Customer: CALABASAS, CITY OF Agreement #: MA5548 Order Date: 10/14/20 Salesperson: Nathan Long

Page 3

Covered Dovi	ice - Rider A (Office Equip/Cut	Maint Bass Charge Section C.4	00	rod Images!		Init Page Charge	France Per Image Charge(c)
Sheet Produc	` · ·	Maint Base Charge Section C-1	Cove	erea images i	inciuaea in N	Maint Base Charge	Excess Per Image Charge(s)
Chicar roduc	uony	See Page 1			See Page 1		See Page 1
Item Code	Listed If	tems Description	Qty	Unit Pmt	Total		Ship To & Maintenance Billing Information
4300C002	IRADVDXC5760I		1	Included	Included	Shipping: 100 CIVIC C	DENTER WAY Delivery Date: 10/30
0609C002	CASSETTE FEEDING UNIT-AM1		1	Included	Included	Address 2: B&S HALL	WAY
0126C001	2/3 HOLE PUNCHER UNIT-A1		1	Included	Included	City: CALABASAS	County: LOS ANGELES State: CA Zip: 91302-313
0613C002	STAPLE FINISHER-Y1		1	Included	Included	Contact: Yadira Zimme	rman Ph #: 818.224.1600 Email: yzimmerman@cityofcalabasas.co
0619C002	BUFFER PASS UNIT-L1		1	Included	Included	Mtr Contact:	Ph #: Email:
0166C007	SUPER G3 FAX BOARD-AS2		1	Included	Included	IT Contact: Yadira Zimi	merman Ph #: 818.224.1600 Email: yzimmerman@cityofcalabasas.co
1972V073	ESP NEXT GEN PCS POWER FILT	ER (120V/20A) XG-PCS-20D	1	Included	Included	Billing:	
3806V913	INSTALL PAK DX C5750I / C5760I		1	Included	Included	Address 2:	
2368V120	MID VOLUME CONNECTIVITY 30+	-РРМ UP ТО 79РРМ	1	Included	Included	City:	County: State: Zip:
IntSupplies	Pre-Installed Supplies Installed in Ma	achine	1	Included	Included	Contact:	Ph #: Email:
						Elevator: No Load	ding Dock: No # of Steps: 0 Hrs of Operation: 9-5
						Consumables: Toner	Only Auto-Toner Fulfillmen
						Meter Method: image	Ware Remote
						For CSA USE ONLY:	
						Config: C - 1 55152670	SN of device to add accessory to:
Covered Dev	ice - Rider A (Office Equip/Cut	Maint Base Charge Section C-2	Cove	ered Images I	Included in N	laint Base Charge	Excess Per Image Charge(s)
Sheet Produc	ition)	maint 2000 change decirch c 2				go	
		See Page 1			See Page 1		See Page 1
Item Code	Listed I	tems Description	Qty	Unit Pmt	Total		Ship To & Maintenance Billing Information
4300C002	IRADVDXC5760I		1	Included	Included	Shipping: 300 CIVIC C	CENTER WAY Delivery Date: 10/30
0609C002	CASSETTE FEEDING UNIT-AM1		1	Included	Included	Address 2: SENIOR C	ENTER
0126C001	2/3 HOLE PUNCHER UNIT-A1		1	Included	Included	City: CALABASAS	County: LOS ANGELES State: CA Zip: 91302-31
0613C002	STAPLE FINISHER-Y1		1	Included	Included	Contact: Yadira Zimme	erman Ph #: 818.224.1600 Email: yzimmerman@cityofcalabasas.co
0619C002	BUFFER PASS UNIT-L1		1	Included	Included	Mtr Contact:	Ph #: Email:
0166C007	SUPER G3 FAX BOARD-AS2		1	Included	Included	IT Contact: Yadira Zimi	merman Ph #: 818.224.1600 Email: yzimmerman@cityofcalabasas.co
1972V073	ESP NEXT GEN PCS POWER FILT	TER (120V/20A) XG-PCS-20D	1	Included		Billing:	
3806V913	INSTALL PAK DX C5750I / C5760I		1	Included	Included	Address 2:	
2368V120	MID VOLUME CONNECTIVITY 30+	PPM UP TO 79PPM	1	Included	Included	City:	County: State: Zip:
IntSupplies	Pre-Installed Supplies Installed in Ma	achine	1	Included	Included	Contact:	Ph #: Email:
						Elevator: No Load	ding Dock: No # of Steps: 0 Hrs of Operation: 9-5
						Consumables: Toner	Only Auto-Toner Fulfillmen
						Meter Method: image\	·

For CSA USE ONLY: Config: C - 2 | 55152670

SN of device to add accessory to:

SER-701 Itemized Lease March 2020 **Requires imageWARE Remote



Additional Equipment List to: S1119618 (SER-701)

Customer: CALABASAS, CITY OF Agreement #: MA5548 Order Date: 10/14/20 Salesperson: Nathan Long

Covered Device - Rider A (Office Equip/Cut Maint Base Charge Section D-1 Covered Images Included in Maint Base Charge Excess Per Image Charge(s) Sheet Production) See Page 1 See Page 1 See Page 1 Item Code **Listed Items Description** Qtv **Unit Pmt** Total Ship To & Maintenance Billing Information IRADVDXC5740I 4302C002 1 Included Included Shipping: 3701 LOST HILLS RD Delivery Date: 10/30/20 0609C002 CASSETTE FEEDING UNIT-AM1 1 Included Included Address 2: DE ANZA PARK 0618C002 INNER 2/3 HOLE PUNCHER-B1 1 Included City: CALABASAS County: LOS ANGELES State: CA Zip: 91302-3172 Included 0615C002 **INNER FINISHER-H1** Included Included 1 Contact: Yadira Zimmerman Ph #: 818.224.1600 Email: yzimmerman@cityofcalabasas.com SUPER G3 FAX BOARD-AS2 1 Included Included 0166C007 Mtr Contact: Ph #: Email: 1972V064 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D 1 Included Included IT Contact: Yadira Zimmerman Ph #: 818.224.1600 Email: yzimmerman@cityofcalabasas.com 3795V264 INSTALL PAK DX C5735I & C5740I 1 Included Included Billing: 2368V120 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM 1 Included Included Address 2: IntSupplies Pre-Installed Supplies Installed in Machine 1 Included Included Citv: County: State: Zip: Ph #: Contact: Email: Elevator: No Hrs of Operation: 9-5 Loading Dock: No # of Steps: 0 Consumables: Toner Only Auto-Toner Fulfillment** Meter Method: imageWare Remote For CSA USE ONLY: Config: D - 1 | 55152671 SN of device to add accessory to: Covered Device - Rider A (Office Equip/Cut Maint Base Charge Section D-2 **Covered Images Included in Maint Base Charge** Excess Per Image Charge(s) Sheet Production) See Page 1 See Page 1 See Page 1 **Unit Pmt Item Code Listed Items Description** Qty Total Ship To & Maintenance Billing Information 4302C002 IRADVDXC5740I 1 Included Shipping: 23400 PARK SORRENTO Delivery Date: 10/30/20 Included 0609C002 CASSETTE FEEDING UNIT-AM1 1 Included Included Address 2: SWIM AND TENNIS 1 0618C002 INNER 2/3 HOLE PUNCHER-B1 Included Included City: CALABASAS County: LOS ANGELES State: CA Zip: 91302-3172 INNER FINISHER-H1 0615C002 1 Included Contact: Yadira Zimmerman Ph #: 818.224.1600 Email: yzimmerman@cityofcalabasas.com Included 0166C007 SUPER G3 FAX BOARD-AS2 Included 1 Included Mtr Contact: Ph #: Email: IT Contact: Yadira Zimmerman Ph #: 818.224.1600 Email: yzimmerman@cityofcalabasas.com 1972V064 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D 1 Included INSTALL PAK DX C5735I & C5740I 3795V264 1 Included Included Billing: 2368V120 MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM 1 Included Included Address 2: IntSupplies Pre-Installed Supplies Installed in Machine 1 Included Included City: State: County: Zip: Ph #: Contact: Email: Elevator: No # of Steps: 0 Hrs of Operation: 9-5 Loading Dock: No Consumables: Toner Only Auto-Toner Fulfillment** Meter Method: imageWare Remote

> For CSA USE ONLY: Config: D - 2 | 55152671

SN of device to add accessory to:

SER-701 Itemized Lease March 2020 **Requires imageWARE Remote



IMAGEPRESS LITE C165 INSTALL PAK

Pre-Installed Supplies Installed in Machine

3692V446

IntSupplies

Additional Equipment List to: S1119618 (SER-701)

Customer: CALABASAS, CITY OF Agreement #: MA5548 Order Date: 10/14/20 Salesperson: Nathan Long

	ce - Rider A (Office Equip/Cut	Maint Base Charge Section D-3	Cove	ered Images	ncluded in N	d in Maint Base Charge Excess Per Image Charge(s)			
Sheet Produc	tion)	See Page 1			See Page 1	s 1 See Page 1			
Item Code	Listed I	tems Description	Qty	Unit Pmt	Total	Ship To & Maintenance Billing Information			
4302C002	IRADVDXC5740I		1	Included	Included	Shipping: 3655 OLD TO	PANGA CANYON	Delivery Date: 10/30/20	
0609C002	CASSETTE FEEDING UNIT-AM1		1	Included	l	Address 2: CREEKSIDE			
0618C002	INNER 2/3 HOLE PUNCHER-B1		1	Included	Included	City: TOPANGA	County: LO	S ANGELES State: CA Zip: 90290-4373	
0615C002	INNER FINISHER-H1		1	Included	Included	Contact: Yadira Zimmerr	man Ph #: 818.224.1600	Email: yzimmerman@cityofcalabasas.com	
0166C007	SUPER G3 FAX BOARD-AS2		1	Included	Included	Mtr Contact:	Ph #:	Email:	
1972V064	ESP NEXT GEN PCS POWER FILT	ER (120V/15A) XG-PCS-15D	1	Included	Included	IT Contact: Yadira Zimm	erman Ph #: 818.224.1600	Email: yzimmerman@cityofcalabasas.com	
3795V264	INSTALL PAK DX C5735I & C5740I		1	Included	Included	Billing:			
2368V120	MID VOLUME CONNECTIVITY 30+	РРМ UP ТО 79РРМ	1	Included	Included	Address 2:			
IntSupplies	Pre-Installed Supplies Installed in M	achine	1	Included	Included	City:	County:	State: Zip:	
						Contact:	Ph #:	Email:	
						Elevator: No Loadi	ing Dock: No # of St	eps: 0 Hrs of Operation: 9-5	
						Consumables: Toner O	nly	Auto-Toner Fulfillment**	
						Meter Method: imageW	/are Remote		
						For CSA USE ONLY:			
						Config: D - 3 55152671	SN of device	to add accessory to:	
	ice - Rider A (Office Equip/Cut	Maint Base Charge Section E	Covered Images Included in Maint Base Charge				Excess Per Image Charge(s)		
Sheet Produc	tion)	See Page 1			See Page 1		See Page 1		
Item Code	Listed I	tems Description	Qty	Unit Pmt	Total	S	Ship To & Maintenance	Billing Information	
3831C002	IPC165		1	Included	Included	Shipping: 100 CIVIC CE	NTER WAY	Delivery Date: 10/30/20	
3836C001	IMAGEPRESS SERVER M10		1	Included	Included	Address 2: UPSTAIRS	COPY ROOM		
8002A004	X-RITE i1 SPECTROPHOTOMETE	R	1	Included	Included	City: CALABASAS	County: LC	OS ANGELES State: CA Zip: 91302-3172	
3323C001	UPRIGHT CONTROL PANEL-H1		1	Included	Included	Contact: Yadira Zimmeri	man Ph #: 818.224.1600	Email: yzimmerman@cityofcalabasas.com	
0163C016	POD DECK LITE C165 SET		1	Included	Included	Mtr Contact:	Ph #:	Email:	
0118C010	BOOKLET FINISHER-W1 SET		1	Included	Included	IT Contact: Yadira Zimm	erman Ph #: 818.224.1600	Email: yzimmerman@cityofcalabasas.com	
5738B002	PUNCHER UNIT-BS1		1	Included	Included	Billing:			
0166C007	SUPER G3 FAX BOARD-AS2		1	Included	Included	Address 2:			
1972V073	ESP NEXT GEN PCS POWER FILT	TER (120V/20A) XG-PCS-20D	1	Included	Included	City:	County:	State: Zip:	

SER-701 Itemized Lease March 2020 **Requires imageWARE Remote

1

1

Included

Included

Included Contact:

Included **Elevator**: No

Consumables: Toner Only

For CSA USE ONLY: Config: E | 55152672

Meter Method: imageWare Remote

Ph #:

Loading Dock: No

Email:

SN of device to add accessory to:

Hrs of Operation: 9-5

Auto-Toner Fulfillment**

of Steps: 0



SLS-006 July 2020 CSA

SPECIAL LEASED EQUIPMENT REIMBURSEMENT & RETURN AGREEMENT

Canon Solutions America, Inc. ("CSA") One Canon Park, Melville, NY 11747 (800) 613-2228

Related to transaction #	

Customer ("you"): Company:				lesperson		′	_/	
Company:	Customer	#:		Customer Contact for Equ	ipment Return Coordinatio	n		
	Company:			Primary Contact Name:				
Address:				Title:				
City:	County:			Phone #:				
State:	Zip:			Email Address:				
End of Lease Conditions and Lea	ons and Lease Return Instructions:			Alternative Contact Name:				
Lease Term Status: Original	Term 🔲 In F	Renewal Term(s)					
Lease End Date (or end of Renewal Term if	applicable): Com	plete in table	below	Phone#				
Lease non-renewal notification re	equirement: (Check one)		Email Address:				
☐ 30 Days ☐ 60 Days ☐	90 Days 🔲 0	Other		Pick Up Location Information:				
Return Options: (Check one)				Hours of Operation	# Steps			
CSA will Return the Equipment to to Terms and Conditions of this Agreement		npany subject	to the	Elevator: Yes ☐ No ☐	Loading Dock:	Yes 🗌	No 🗌	
CSA will not pick up and return the		•		Other Requirements:				
Leasing Company				Required Documentation:				
Lease #				This executed form must be acc	ompanied by the following Docur	nents:		
Customer Reimbursement:				A copy of the related	executed Lease Agreement			
Promotional Customer Reimbursen	nent \$			A copy of your most	recent lease invoice			
Other (describe)	\$							
Total Customer Reimbursement	\$ <u>_</u>							
LEASE PRINT EQUIPMENT LOCAT	ION INFORM	IATION BEL	ow:					
Brand Model / Accessory Description	Serial #	Meter Reading	Lease End Da		City	State	Zip	
		nsaction number		specified above for the sole purpose of	reimbursement of early termination of	charges or	ees and assoc	
kpenses for equipment being replaced by the list you have elected to have CSA return Equipment and the anaportation and/or storage of equipment and the anaportation and/or storage of equipment and the anall only be responsible for obvious damage which return the equipment within your contractual times asing Company and provide the same to CSA part in the Instructions. If for any reason you do not parable to contact you or you fail to respond to CSA avoid further storage costs. All Instructions must SA SHALL NOT BE LIABLE FOR INJURY OR INSEQUENTIAL DAMAGES ARISING OUT OF SEEN ADVISED OF THE POSSIBILITY OF SUCH and construed in accordance with the laws of the process made in accordance with the applicable hall be brought only in the State or Federal Cour mounts due hereunder, shall be commenced, if a ATA. You acknowledge that the hard drive on the at CSA is not storing Data on behalf of you and obligation to erase or overwrite Data upon Your or the storage of the proventile and obligation to erase or overwrite Data upon Your or the storage of the proventile Data upon Your or the storage of the proventile Data upon Your or the storage or overwrite Data upon Your or the proventile Data upon Your or the pro	transport such eq at CSA or its design of cocurs during reneframe, which yo oromptly so CSA no rovide CSA the In a request for informst be sent by email DAMAGE EXCEPOR RELEASE OF FOR IN CONNECT HOAMAGES. This he State of New Y statutes and rules to located within the tall, within one (1) are Equipment may that exposure or eturn of the Equipment was the control of the Equipment	uipment to the L gnee does not in clocation. If CSA u have indicated any return the equipment of the control of	ove, you here easing Comp spect function is returning the above in accordance of the content or other and leasing any leasing comp specific content or other content or o	above. You shall retain all payment ob by authorize CSA to use commercially pany's return location at CSA's expensionality prior to relocation and therefore the equipment to a Leasing Company oddition, you agree to obtain the require nin 30 days of the earliest date permitte the Lease End Date indicated above, Cattempt to obtain such Instructions directess: ESSRelocationInstruction D BY CSA'S NEGLIGENCE OR WILL ZE SAVINGS OR OTHER BENEFITS, ENT REGARDLESS OF THE LEGAL Ti isputes and causes of action relating the lusive jurisdiction and venue of any State United States. Any and all suits you reby waive objections as to venue and tim accrues. The parties irrevocably wither data that you may store for purposif any, is purely incidental to the servic company. You are solely responsible	oligations associated with your lease(sereasonable efforts to pick up the equipment. You acknowledge that CSA's obliging the continuous proposed that CSA's obliging the proposed that contify the different authorization and return instructions but not sooner to contact you to obtain the instructions but not sooner to contact you to obtain the company or other contact, and the company or other contact, the company on the company of the company of the company of the company of the contact, the contact of the company of the company of the company of the contact of the company of the contact of the contact of the company of the contact of the company of the contact of the contact of the company of the contact of	s). ment listed gations here unctionality Leasing Co ucutions ("In han 30 days ain such Inservise dispo OT BE LIAI ITAL, SPEC ANDO ort or statut or City of Never a consistency of the set ween the hent ("Data" in one between the law and ble law and between the law and ble law and ble law and ble law and between the law and ble l	above in its exicunder are limit upon delivery. mpany of your is structions.") from CSA's restructions. If Cose of the Equip BLE FOR LOSS CIAL, PUNITIVE EVEN IF CSA e, shall be gove w York upon sender this agreer seeking paymeem. 1. You acknowl neir affiliates he I legal requirem	
you have elected to have CSA return Equipment andition, store in a CSA designated location and ansportation and/or storage of equipment and the all only be responsible for obvious damage whice return the equipment within your contractual timesting Company and provide the same to CSA pethe Instructions. If for any reason you do not pethe Instructions. If for any reason you do not pethe Instructions. If for any reason you do not pethe Instructions must be a SA SHALL NOT BE LIABLE FOR INJURY OR INTERVENUE OR PROFIT, LOSS, CORRUPTION CONSEQUENTIAL DAMAGES ARISING OUT OF THE POSSIBILITY OF SUCH and construed in accordance with the laws of the process made in accordance with the applicable all be brought only in the State or Federal Cournounts due hereunder, shall be commenced, if a ATA. You acknowledge that the hard drive on that CSA is not storing Data on behalf of you and	transport such eq at CSA or its design the occurs during reference, which you oromptly so CSA no rovide CSA the Interpretation of the control	uipment to the L gnee does not in location. If CSA u have indicated nay return the eq structions within nation, you author if to CSA at the from the to the total	ove, you here easing Comp spect function is returning to above In according to the content of the content of the content of the content of the content or other	above. You shall retain all payment ob by authorize CSA to use commercially pany's return location at CSA's expensionality prior to relocation and therefore the equipment to a Leasing Company of didition, you agree to obtain the require nin 30 days of the earliest date permitte the Lease End Date indicated above, Cattempt to obtain such Instructions directers: ESSRelocationInstruction D BY CSA'S NEGLIGENCE OR WILL ZE SAVINGS OR OTHER BENEFITS, ENT REGARDLESS OF THE LEGAL Trisiputes and causes of action relating the lusive jurisdiction and venue of any State United States. Any and all suits you reby waive objections as to venue and tim accrues. The parties irrevocably with the data that you may store for purposif any, is purely incidental to the servic company. You are solely responsible to erasing or overwriting Data. The ter	oligations associated with your lease(sereasonable efforts to pick up the equipment. You acknowledge that CSA's obliginates no representation regarding fund your behalf, you agree to notify the direction authorization and return instructions but not sooner to CSA will attempt to contact you to obteity from the Leasing Company or othe is@csa.canon.com FUL MISCONDUCT. CSA SHALL N STORAGE CHARGES OR INCIDEN HEORY ON WHICH THE CLAIM IS Bereto, whether sounding in contract, to the or Federal Court located within the commence against CSA, whether or no convenience of forum. Any suit, other is one of the Equipment of the commence of forum of the Equipment of the commence of forum. Any suit, other is one of the commence of the comm	s). ment listed gations here unctionality Leasing Co uctions ("In han 30 days ain such Inservise disposition of the LIALITAL, SPECASED AND ort or statut e City of Nerot arising uper than one between the henry and the law and as to Data,	above in its execunder are limit upon delivery. mpany of your is structions. If C se of the Equip BLE FOR LOS CIAL, PUNITIVI EVEN IF CSA e, shall be gove w York upon sender this agreer seeking paymen. You acknowl neir affiliates hall legal requirem notwithstanding	

(800)-613-2228

Canon Solutions America, Inc. ("CSA")

One Canon Park, Melville, NY 11747

Trade in, Upgrade, Return, Buyout Schedule ("Schedule") (SLS-900)

Return Schedule, Rider B of Agreement

Customer: CALABASAS, CITY OF Agreement #: MA5548

Salesperson: Nathan Long Transaction #: S1119618

Order date: 10/14/20

Page 1

of 3

							0.00.00.00.00.00	
Custor	ner ("\	You") Cus	tomer Acco	ount: 1087886	Service Requested:			
Company: CALABASAS, CITY OF					Buyout Reimbursement			
Address: 100 CIVIC CENTER WAY					Lease Information (if applicable)			
City: CA	LABAS	AS	C	ounty: LOS ANGELES	Leasing compar	ny name	Lease Number	
State: 0	A	Zip: 91302-	3172 P l	hone: 818.224.1600				
Contact	name	: Yadira Zimme	erman					
Email: y	zimmer	man@cityofcal	abasas.com					
Alternat	te Con	tact:						
Alternat								
		mbursement	t" is selecte	d above, the following MUS	ST be completed:			
\$ <u>5,201.</u>	46		To be paid	upon delivery / acceptance	pursuant to Rider B,	Section 1.		
Payable					or check issuance:			
	action	includes a L	ease Upgra	de or Buyout the following	MUST be completed:			
Select	=			pick up required				
one:	C:	SA will pick up						
		_	uipment to CF					
			uipment to CS	-				
	=			easing company according to the	terms and conditions of yo	ur lease agreem	ent	
		ou will retain th		sin under a CSA Maintanance As	uroomont?			
	٧	No No	uipineni rema	ain under a CSA Maintenance Ag	reement?			
		_	CT ONF: unde	er an Existing Contract	Or New Contract			
		oment Condi						
		Trade-In, U						
		cludes a Leas	e return the f	ollowing MUST be completed:		ı		Alfaire
Return code	Item Code	Description	Serial #	Equipment Location	Contact Name & Phone		Email	Alt pick up date
Pick Up	/Retui	rn Informatio	n:					
				pecified on the Agreement				
		•		(but no longer than 30 days	after delivery of Listed Iter	ns under Agreen	nent	
Contact Name: Yadira Zimmerman Phone: 818.224.1600 Email: yzimmerman@cityofcalabasas.com								
Hours of Operation: 9-5 Number of Steps: 0 Elevator: No Loading Dock: No								
Special Instructions:								
				PURSUANT TO, AND INCORPOR				
				MENT # ABOVE AND THE APPLIC				
1				TO THE TERMS AND CONDITIO OU REPRESENT THAT YOU AR				
STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN ARE AVAILABLE AT <u>ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS</u> , AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS RETURN SCHEDULE.								
THE EXT	ENI NO	I MODIFIED B	Y THE AGREE	MENT. YOU ACKNOWLEDGE RE	CEIPT OF A COPY OF THIS	S KETURN SCHE	EDULE.	
Custome	r's Auth	orized Signatur	re					
	lame			Title		Date		

Trade in, Upgrade, Return, Buyout Schedule ("Schedule") (SLS-900)

Return Schedule, Rider B of Agreement

Customer: CALABASAS, CITY OF

Salesperson: Nathan Long

Date

of 3

Page 2

Canon Solutions America, Inc. ("CSA") One Canon Park, Melville, NY 11747 (800)-613-2228

Agreement #: MA5548

Transaction #: S1119618

Order date: 10/14/20 Customer ("You") Customer Account: 1087886 Service Requested: Return Company: CALABASAS, CITY OF Lease Information (if applicable) Address: 100 CIVIC CENTER WAY Leasing company name City: CALABASAS County: LOS ANGELES Lease Number **CFS** 001-0270884-013 State: CA **Zip:** 91302-3172 Phone: 818.224.1600 Contact name: Yadira Zimmerman **CFS** 001-0270884-014 **CFS** 001-0270884-015 Email: yzimmerman@cityofcalabasas.com **CFS Alternate Contact:** 001-0270884-016 **CFS** 001-0270884-019 **Alternate Phone:** If "Buyout Reimbursement" is selected above, the following MUST be completed: To be paid upon delivery / acceptance pursuant to Rider B, Section 1. Payable to: Reason for check issuance: If transaction includes a Lease Upgrade or Buyout the following MUST be completed: Not Applicable: No Equipment pick up required one: CSA will pick up the Equipment Return Equipment to CFS Return Equipment to CSA Original Order Date You will return Equipment to leasing company according to the terms and conditions of your lease agreement You will retain the equipment. Will retained equipment remain under a CSA Maintenance Agreement? Yes: SELECT ONE: under an Existing Contract Or New Contract **Trade in Equipment Condition:** Equipment for Trade-In, Upgrade, or Return If transaction includes a Lease return the following MUST be completed: Return Item Contact Name & Alt pick Serial # Description Email **Equipment Location** code Code up date Phone 100 CIVIC CENTER WAY CALABASAS, 5802B002 IRADV8205 KZT02095 **UGTR** CA 91302 200 CIVIC CENTER LIBRARY MAIN FL UGTR 2835B001 IR2530 FTG80700 CALABASAS, CA 91302 100 CIVIC CENTER WAY CALABASAS, IRADVC5255 JME16861 LIGTR 5558B003 CA 91302 100 CIVIC CENTER WAY CALABASAS, **UGTR** 5987B002 IRADV6275 NMC09173 CA 91302 300 CIVIC CENTER WAY CALABASAS 5558B003 IRADVC5255 UGTR .IMF22147 CA 91302 Pick Up /Return Information: Same Date as Delivery of Listed Items Specified on the Agreement Other Specified Date: /____ (but no longer than 30 days after delivery of Listed Items under Agreement Contact Name: Yadira Zimmerman Phone: 818.224.1600 Email: yzimmerman@cityofcalabasas.com Hours of Operation: 9-5 Number of Steps: 0 Elevator: No Loading Dock: No Special Instructions: THIS RETURN SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES ALL OF THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE AND THE APPLICABLE RIDER(S) ("AGREEMENT"). BY YOUR SIGNATURE BELOW, YOU AGREE TO TERMS AS SPECIFIED ABOVE, SUBJECT TO THE TERMS AND CONDITIONS OF THE AGREEMENT. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. YOU REPRESENT THAT YOU ARE AUTHORIZED TO EXECUTE THIS SCHEDULE ON CUSTOMER'S BEHALF. STANDARD TERMS AND CONDITIONS INCORPORATED HEREIN ARE AVAILABLE AT ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS RETURN SCHEDULE. Customer's Authorized Signature

Title

Printed Name

Canon

Additional Equipment for Trade in, Upgrade, Return, Buyout Schedule (Rider B) (SLS-901)

Page 3 of 3

Canon Solutions America, Inc. ("CSA") One Canon Park, Melville, NY 11747 (800)-613-2228 Customer: CALABASAS, CITY OF Salesperson: Nathan Long

Agreement #: MA5548 Transaction #: S1119618 Order Date: 10/14/20

Customer ("you"):

Company: CALABASAS, CITY OF Contact: Yadira Zimmerman

Address: 100 CIVIC CENTER WAY Phone: 818.224.1600 Fax:

City: CALABASAS State: CA Zip: 91302-3172 Email: yzimmerman@cityofcalabasas.com

Equipm	Equipment for Trade-In, Upgrade, or Return									
Return code	Item Code	Description	Serial #	Equipment Location, if different than above	Contact Name & Phone	Email	Alt pick up date			
UGTR	0604C003	IRADVC5540I	WHG01091	200 CIVIC CENTER WAY CALABASAS, CA 91302						
UGTR	0604C003	IRADVC5540I	WHG01368	200 CIVIC CENTER WAY CALABASAS, CA 91302						
UGTR	0605C003	IRADVC5535I	WXF09673	3655 OLD TOPANGA CANYON TOPANGA, CA 90290						
UGTR	0604C038	RADVC5540IV2	XUP00663	3701 LOST HILLS RD CALABASAS, CA 91301						