



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

**Master Sales & Services Agreement
Customer Information Face Page**

MA520

Salesperson: Steven J. Forshay Order Date: 5/27/2022

Customer ("you"):

Company: COUNTY OF SISKIYOU		
Address: 2060 CAMPUS DR BEHAVIORAL HEALTH		
City: YREKA	County: SISKIYOU	
State: CA	Zip: 96097	Phone #: 530.841.4732
Contact: Rose Bullock	Fax #:	
Email: rbullock@co.siskiyou.ca.us		

Applicable Terms and Conditions	Customer Organizational Information
<p>TERMS AND CONDITIONS ARE AVAILABLE AT: ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS</p> <p>The CSA customer terms and conditions located at the above website ("Terms") form part of this Agreement. The Terms include general terms, and terms for product and service purchase, maintenance, support and leasing (pursuant to the terms of Rider G); managed print services; and quotes. The Terms applicable to each of your transactions will be referenced in the Order Schedule.</p> <p>By your initials herein and signature below, you understand and acknowledge such Terms and agree to comply with those applicable to each Order Schedule.</p> <p><u>N/A</u></p> <p>Customer Initials</p>	<p>Federal Tax ID Number: <u>94-6000537</u></p> <p>Organization type: State or Local Government</p> <p>Address for Notices: Attn: Rose Bullock Address: 818 S. Main St. - Fiscal Address 2: City: YREKA State: CA Zip: 96097 Email: rbullock@co.siskiyou.ca.us</p>

BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE, PURSUANT TO THE TERMS OF RIDER G, OR PURCHASE, AS SPECIFIED IN THIS AGREEMENT, THE ITEMS LISTED IN ANY SCHEDULE, RIDER OR ADDENDA (AS APPROVED BY CSA) TO THIS AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT, AND AGREE TO ABIDE BY ALL OF THE TERMS AND CONDITIONS OF THIS FACE PAGE, APPLICABLE SCHEDULE(S), RIDER(S) AND SUCH ADDENDA, THE QUOTE, AND THE APPLICABLE TERMS AND CONDITIONS IDENTIFIED ABOVE, ALL OF WHICH IS INCORPORATED HEREIN AND MADE PART OF THIS AGREEMENT.

Customer's Authorized Signature _____
Printed Name Brandon A. Criss Title Chair, Board of Supervisors,
County of Siskiyou Date _____



CANON SOLUTIONS AMERICA

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

UNIFIED LEASE AGREEMENT ADDENDUM

Customer: County of Siskiyou - BEHAVIORAL HEALTH		Related to Unified Lease Agreement - ULF#: S1280540	
Street Address: 2060 CAMPUS DR. BEHAVIORAL HEALTH	City: Yreka	State: CA	Zip: 96097
Equipment Description: (1) DX C5850, (2) DX 4745, (5) DX C3835		Term: 60	

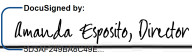
WHEREAS, Canon Solutions America, Inc. ("CSA"), and the above-described Customer have determined that it is for their mutual benefit to enter into this Unified Lease Agreement Addendum ("Addendum") to the above-described Unified Lease Agreement ("Agreement"). All capitalized terms used below that are not defined in this Addendum shall have the meanings set forth in the Agreement.

NOW, THEREFORE, for good and valuable consideration, intending to be legally bound, the parties hereby agree as follows:

1. Anything in the Agreement to the contrary notwithstanding, and subject to all of the terms and conditions set forth in this Addendum, the terms and conditions of the Agreement shall be modified as follows:
 - a. This transaction shall be governed in all respects by the Ts&Cs of contract # FI-R-0251-18 dated 10-1-2018 between CSA and DuPage County and any Ts&Cs which conflict with or vary from the contract terms shall be deemed null and void.
 - b. **Paragraph 9.1:** Paragraph 9.1 is amended by (i) deleting "NEW JERSEY" and replacing with "CALIFORNIA" in the first sentence; and (ii) deleting "CAMDEN OR BURLINGTON COUNTY, NEW JERSEY" and replacing with "SISKIYOU COUNTY, CALIFORNIA" in the second sentence.
2. It is expressly agreed by the parties that this Addendum is supplemental to the Agreement, and that the provisions thereof, unless specifically modified herein, shall remain in full force and effect and shall apply to this Addendum as though they were expressly set forth herein.
3. In the event of any conflict or inconsistency between the provisions of this Addendum and any provisions of the Agreement, the provisions of this Addendum shall in all respects govern and control.
4. CSA may accept a facsimile or other electronic transmission of this Addendum as an original, and facsimile or other electronically transmitted copies of Customer's signature will be treated as an original for all purposes. THIS ADDENDUM SHALL BE EFFECTIVE WHEN IT HAS BEEN SIGNED BY CUSTOMER AND ACCEPTED BY CSA.

IN WITNESS WHEREOF, the parties have caused this Addendum to be executed as of the date set forth below.

Canon Solutions America, Inc.

By: 
 Name: Amanda Esposito
 Title: Director, Documentation
 Date: 6/13/2022

County of Siskiyou

By: _____
 Name: Brandon A. Criss
 Title: Chair, Board of Supervisors
 Date: _____

Lease Schedule ("Schedule") - Blended (SER-800) Exhibit A

Customer: COUNTY OF SISKIYOU
Agreement #: MA520

CFS App #: 1884576 **Salesperson:** Steven J. Forshay
Transaction #: S1280540 **Order Date:** 05/27/22

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

Billing Information		Customer Account: 1841827	
Company: COUNTY OF SISKIYOU		DBA:	
Address: 818 S. Main St. - Fiscal		County: SISKIYOU	
Address 2: YREKA		Phone #: 530.841.4732	
State: CA		Zip: 96097	
Contact: Rose Bullock		Fax #:	
Email: rbullock@co.siskiyou.ca.us		Total Due at Signing: \$0.00	
Covered Device - Rider A (Office Equip/Cut Sheet Production)		Covered Images Included in Payment: B&W: 0	
Payment Information		Equipment Maintenance Information	
Listed Items Lease Term: 60 Months	# of Lease Payments: 60	Maintenance included for all Equipment	
Payment* (*Plus Applicable Taxes) Total: \$882.37	CFS Invoicing: Lease Payment shall be invoiced Monthly	Excess Per Image Charge Invoiced Monthly by CFS	
Due at Signing: 0	Total Due at Signing: \$0.00	Per Unit Coverage Plan	
Other Transaction Details		Purchase Option: Fair Market Value	
Excess Per Image Charge(s): B&W: \$0.007900			

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
4054C003	IRADVDX4745I	1	Shipping: 2060 CAMPUS DR BEHAVIORAL HEALTH Delivery Date: 07/08/22
1419C002	CASSETTE FEEDING UNIT-AN1	1	Address 2: Health Information Dept
1423C002	INNER FINISHER-J1	1	City: YREKA County: SISKIYOU State: CA Zip: 96097
4378C005	SUPER G3 FAX BOARD-BF1	1	Primary Customer Contact: Rose Bullock
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Phone #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	1	Meter Contact:
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Phone #: 530.841.4732
IntSupplies	Pre-Installed Supplies Installed in Machine	1	IT Contact: Rose Bullock
			Phone #: 530.841.4732
			Billing: Email: rbullock@co.siskiyou.ca.us
			Address 2:
			City:
			Billing Contact:
			Phone #:
			Elevator: No Loading Dock: No # of Steps: 20 Hrs of Operation: 9-5

Additional Requirements:	
Consumables: Toner, Staples Inclusive	
Meter Method: imageWare Remote	
For CSA USE ONLY:	
Config: A - 2 66617318	
OC: COUNTY OF DUPAGE CONTRACT FLR-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 THAT EXECUTION 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:	Chair, Board of Supervisors
Printed Name: Brandon A. Criss	Title: County of Siskiyou
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:	Date:
For Internal Purposes Only:	Date:
CFS Authorized Signature:	Date:



Additional Equipment List to: S1280540 (SER-801) Exhibit A

Page 2 of 5

Customer: COUNTY OF SISKIYOU

Agreement #: MA520

Order Date: 05/27/22 Salesperson: Steven J. Forshay

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)
B&W: 0		B&W: \$0.007900	
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
4054C003	IRADVDX4745I	1	Shipping: 2060 CAMPUS DR BEHAVIORAL HEALTH Delivery Date: 07/08/22
1419C002	CASSETTE FEEDING UNIT-AN1	1	Address 2: Meds Dept
1423C002	INNER FINISHER-J1	1	City: YREKA County: SISKIYOU State: CA Zip: 96097
4378C005	SUPER G3 FAX BOARD-BF1	1	Contact: Rose Bullock Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Mtr Contact: Ph #: Email:
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	1	IT Contact: Rose Bullock Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Billing:
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Address 2: City: County: State: Zip:
			Contact: Ph #: Email:
			Elevator: No Loading Dock: No # of Steps: 20 Hrs of Operation: 9-5 Consumables: Toner, Staples Inclusive Meter Method: imageWare Remote Auto-Toner Fulfillment**
			For CSA USE ONLY: Config: A - 1 66617318

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)
B&W: 0 Color: 0		B&W: \$0.006900 Color: \$0.040000	
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
3826C002	IRADVXC5850I	1	Shipping: 2060 CAMPUS DR BEHAVIORAL HEALTH Delivery Date: 07/08/22
4031C002	HIGH CAPACITY CASSETTE FEEDING UNIT-C1	1	Address 2: Children's/2nd floor meds
4000C002	INNER FINISHER-L1	1	City: YREKA County: SISKIYOU State: CA Zip: 96097
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	Contact: Rose Bullock Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us
3998C001	SUPER G3 FAX BOARD-AX1	1	Mtr Contact: Ph #: Email:
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	IT Contact: Rose Bullock Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Billing:
3923V843	INSTALL PAK DX C5870I/C5860I/C5850I/C5840I	1	Address 2: City: County: State: Zip:
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Contact: Ph #: Email:
			Elevator: No Loading Dock: No # of Steps: 20 Hrs of Operation: 9-5 Consumables: Toner, Staples Inclusive Meter Method: imageWare Remote Auto-Toner Fulfillment**
			For CSA USE ONLY: Config: B 66617319

SER-801 Blended Lease March 2020

**Requires ImageWARE Remote



Additional Equipment List to: S1280540 (SER-801) Exhibit A

Customer: COUNTY OF SISKIYOU **Agreement #:** MA520 **Order Date:** 05/27/22 **Salesperson:** Steven J. Forshay

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)	
B&W: 0		B&W: \$0.007900		
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information	
4054C003	IRADVXC3835I	1	Shipping: 2060 CAMPUS DR BEHAVIORAL HEALTH Delivery Date: 07/08/22	
1419C002	CASSETTE FEEDING UNIT-AW1	1	Address 2: Breakroom	
1423C002	INNER FINISHER-J1	1	County: SISKIYOU State: CA Zip: 96097	
1424C002	INNER 2/3 HOLE PUNCHER-C1	1	Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us	
4378C005	SUPER G3 FAX BOARD-BF1	1	Ph #: Email:	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us	
3752V508	IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	1	Billing:	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Address 2:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	City: County: State: Zip:	
			Ph #: Email:	
			Elevator: No Loading Dock: No # of Steps: 20 Hrs of Operation: 9-5 Auto-Toner Fulfillment**	
			Consumables: Toner, Staples Inclusive	
			Meter Method: imageWare Remote	
			For CSA USE ONLY:	
			Config: C 66617320	

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)	
B&W: 0		B&W: \$0.007700 Color: \$0.042000		
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information	
4912C002	IRADVXC3835I	1	Shipping: 2060 CAMPUS DR BEHAVIORAL HEALTH Delivery Date: 07/08/22	
4917C002	CASSETTE FEEDING UNIT-AW1	1	Address 2: Admin. Downstairs	
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	County: SISKIYOU State: CA Zip: 96097	
4000C002	INNER FINISHER-L1	1	Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us	
4919C001	SUPER G3 FAX BOARD-BH1	1	Ph #: Email:	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Billing:	
3754V637	IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK	1	Address 2:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	City: County: State: Zip:	
			Ph #: Email:	
			Elevator: No Loading Dock: No # of Steps: 20 Hrs of Operation: 9-5 Auto-Toner Fulfillment**	
			Consumables: Toner, Staples Inclusive	
			Meter Method: imageWare Remote	
			For CSA USE ONLY:	
			Config: D 66617321	



Additional Equipment List to: S1280540 (SER-801) Exhibit A

Customer: COUNTY OF SISKIYOU

Agreement #: MA520

Order Date: 05/27/22 **Salesperson:** Steven J. Forshay

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)	
		B&W: 0 Color: 0	B&W: \$0.007700 Color: \$0.042000	
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information	
4912C002	IRADVDC3835I	1	Shipping: 2060 CAMPUS DR BEHAVIORAL HEALTH Delivery Date: 07/08/22	
4917C002	CASSETTE FEEDING UNIT-AW1	1	Address 2: SUD	
4000C002	INNER FINISHER-L1	1	City: YREKA County: SISKIYOU State: CA Zip: 96097	
4919C001	SUPER G3 FAX BOARD-BH1	1	Contact: Rose Bullock Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Mtr Contact: Ph #: Email:	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	IT Contact: Rose Bullock Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us	
3754V837	IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK	1	Billing:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Address 2: City: County: State: Zip:	
			Contact: Ph #: Email:	
			Elevator: No Loading Dock: No # of Steps: 20 Hrs of Operation: 9-5 Auto-Toner Fulfillment**	
			Consumables: Toner, Staples Inclusive	
			Meter Method: imageWare Remote	
			For CSA USE ONLY:	
			Config: E - 1 66617322	

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)	
		B&W: 0 Color: 0	B&W: \$0.007700 Color: \$0.042000	
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information	
4912C002	IRADVDC3835I	1	Shipping: 1107 Ream Ave, Delivery Date: 07/08/22	
4917C002	CASSETTE FEEDING UNIT-AW1	1	Address 2: Behavioral Health	
4000C002	INNER FINISHER-L1	1	City: Mt. Shasta County: SISKIYOU State: CA Zip: 96067	
4919C001	SUPER G3 FAX BOARD-BH1	1	Contact: Rose Bullock Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	Mtr Contact: Ph #: Email:	
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	IT Contact: Rose Bullock Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us	
3754V837	IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK	1	Billing:	
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Address 2: City: County: State: Zip:	
			Contact: Ph #: Email:	
			Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 Auto-Toner Fulfillment**	
			Consumables: Toner, Staples Inclusive	
			Meter Method: imageWare Remote	
			For CSA USE ONLY:	
			Config: E - 2 66617322	



Additional Equipment List to: S1280540

(SER-801)

Exhibit A

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Customer: COUNTY OF SISKIYOU

Agreement #: MA520

Order Date: 05/27/22 Salesperson: Steven J. Forshay

Covered Device - Rider A (Office Equip/Cut Sheet Production)		Covered Images Included in Payment	Excess Per Image Charge(s)
Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information
4912C002	IRADVXC3835I	1	Shipping: 818 S MAIN ST Delivery Date: 07/08/22
4917C002	CASSETTE FEEDING UNIT-AW1	1	Address 2: Behavioral Health - Fiscal
4002C002	INNER 2/3 HOLE PUNCHER-D1	1	City: YREKA County: SISKIYOU State: CA Zip: 96097
4000C002	INNER FINISHER-L1	1	Contact: ROSE BULLOCK Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us
4919C001	SUPER G3 FAX BOARD-BH1	1	Mtr Contact: Ph #: Email:
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1	IT Contact: Rose Bullock Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	1	Billing:
3754V837	IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK	1	Address 2: City: County: State: Zip:
IntSupplies	Pre-Installed Supplies Installed in Machine	1	Contact: Ph #: Email:
			Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5 Consumables: Toner, Staples Inclusive Meter Method: imageWare Remote Auto-Toner Fulfillment**
			For CSA USE ONLY: Config: F 66617323

Covered Images Included in Payment		Excess Per Image Charge(s)
Item Code	Listed Items Description	Ship To & Maintenance Billing Information
		Shipping: Address 2: City: County: State: Zip:
		Contact: Ph #: Email:
		Mtr Contact: Ph #: Email:
		IT Contact: Ph #: Email:
		Billing: Address 2: City: County: State: Zip:
		Contact: Ph #: Email:
		Elevator: Loading Dock: # of Steps: Hrs of Operation:
		For CSA USE ONLY:

Copier Proposal 2022

Vendor	QTY	Machines	Model	Dept	Monthly Average Copies		Rate per		Monthly Service Cost	Monthly Lease cost	Total Monthly cost	717000		725000		Total Annual Cost	Total 60-Month Agreement
					B&W Copy	Color Copy	B&W Copy	Color Copy				Annual Service Cost	Annual Lease Cost	Annual Service Cost	Annual Lease Cost		
Canon	3	B & W	DX4745i	MHSA	19,378		\$0.0079		\$ 153.09	\$ 330.89	\$ 483.97	\$ 1,837.03	\$ 3,970.67	\$ 5,807.70	\$ 29,038.50		
Canon	1	Color	DXC5850	SUD	9,273		\$0.0400		\$ 182.98	\$ 110.30	\$ 293.28	\$ 2,195.76	\$ 1,323.56	\$ 3,519.32	\$ 17,596.60		
Canon	4	Color	DXC3835	MHSA	16,100		\$0.0420		\$ 252.66	\$ 441.19	\$ 693.85	\$ 3,031.96	\$ 5,294.22	\$ 8,326.18	\$ 41,630.90		
Total	8				44,751				\$ 588.73	\$ 882.37	\$ 1,471.10	\$ 7,064.75	\$ 10,588.45	\$ 17,653.20	\$ 88,266.00		

Cost by Department	717000		725000		717000		725000		717000		725000		60 Month	
	MHSA	SUD	MHSA	SUD	MHSA	SUD	MHSA	SUD	MHSA	SUD	MHSA	SUD	MHSA	SUD
Total	\$ 405.75	\$ 182.98	\$ 588.73	\$ 882.37	\$ 1,177.82	\$ 293.28	\$ 1,471.10	\$ 1,471.10	\$ 4,868.99	\$ 2,195.76	\$ 7,064.75	\$ 9,264.89	\$ 24,344.95	\$ 46,324.45
	\$ 182.98	\$ 110.30	\$ 293.28	\$ 210.60	\$ 503.88	\$ 323.16	\$ 827.04	\$ 546.76	\$ 1,323.56	\$ 1,323.56	\$ 2,647.12	\$ 2,647.12	\$ 10,978.80	\$ 6,617.80
	\$ 588.73	\$ 882.37	\$ 882.37	\$ 882.37	\$ 1,471.10	\$ 7,064.75	\$ 10,588.45	\$ 10,588.45	\$ 17,653.20	\$ 35,323.75	\$ 52,942.25	\$ 52,942.25	\$ 88,266.00	\$ 88,266.00

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IN WITNESS WHEREOF, County and Contractor have executed this agreement on the dates set forth below, each signatory represents that he/she has the authority to execute this agreement and to bind the Party on whose behalf his/her execution is made.

COUNTY OF SISKIYOU

Date: _____

 BRANDON A. CRISS, CHAIR
 Board of Supervisors
 County of Siskiyou
 State of California

ATTEST:
 LAURA BYNUM
 Clerk, Board of Supervisors

By: _____
 Deputy

CONTRACTOR: Canon Solutions America, Inc.

Date: 6/13/2022

DocuSigned by:

 Amanda Esposito, Director,
 Canon Solutions Documentation

Date: 6/13/2022

DocuSigned by:

 Jonathan Flounders, Supervisor,
 Canon Solutions Documentation

License No.: _____
 (Licensed in accordance with an act providing for the registration of contractors)

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

TAXPAYER I.D. On File

ACCOUNTING:

Fund	Organization	Account	ACTV	Amount
2129	401031	717000	167	\$24,344.95
2129	401031	725000	167	\$46,324.45
2134	401100	717000		\$10,978.80
2134	401100	725000		\$ 6,617.80

If not to exceed, include amount not to exceed: \$88,266.00

	FY22/23	FY23/24	FY24/25	FY25/26	FY26/27
717000	\$ 7,064.75	\$ 7,064.75	\$ 7,064.75	\$ 7,064.75	\$ 7,064.75
725000	\$10,588.45	\$10,588.45	\$10,588.45	\$10,588.45	\$10,588.45