

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

## Master Sales & Services Agreement Customer Information Face Page

# MA520

	OF SISKIYOU	
Address: 2060 CAMF	PUS DR BEHAVIORAL HEALTH	1
City: YREKA		County: SISKIYOU
State: CA	Zip: 96097	Phone #: 530.841.4732
Contact: Rose Bulloc	k	Fax#:
Email: rbullock@co.s	skiyou.ca.us	
Applica	able Terms and Conditions	Customer Organizational Information
	ONDITIONS ARE AVAILABLE AT: ON.COM/CUSTOMERDOCUMENTS	Federal Tax ID Number: 94-6000537
above website ("Te Terms include gen service purchase, (pursuant to the services; and quot	r terms and conditions located at the rms") form part of this Agreement. The eral terms, and terms for product and maintenance, support and leasing terms of Rider G); managed print es. The Terms applicable to each of ill be referenced in the Order Schedule.	Organization type: State or Local Government  Address for Notices:
By your initials	herein and signature below, you knowledge such Terms and agree to applicable to each Order Schedule.	Attn: Rose Bullock Address: 818 S. Main St Fiscal Address 2:
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understand and accomply with those a		City: YREKA State: CA Zip: 96097
understand and accomply with those a		City: YREKA State: CA Zip: 96097  Email: rbullock@co.siskiyou.ca.us
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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 Auth	norized Signature			
Printed Name _	Brandon A. Criss	Chair, Board of Supervisors, Title County of Siskiyou	Date	

Customer: COUNTY OF SISKIYOU Agreement #: MA520 Canon Solutions America, Inc. ("CSA") One Canon Park, Melville, NY 11747 (800)-613-2228

# Additional Equipment for Trade in, Upgrade, Return, Buyout Schedule (Rider B) (SLS-901) Page 2

of 2

Order Date: 05/27/22

Steven J. Forshay Salesperson:

Transaction #: S1280540

Contact: Rose Bullock Company: COUNTY OF SISKIYOU

Phone: 530.841.4732

Email: rbullock@co.siskiyou.ca.us

Zip: 96097

State: CA

Address: 818 S. Main St. - Fiscal

City: YREKA

Customer ("you"):

Fax:

	Alt pick up date									
	Email									
	Contact Name & Phone									
	Equipment Location, if different than above	2060 CAMPUS DR BEHAVIORAL HEALTH 2ND FLOOR MEDS YREKA, CA 98097	2060 CAMPUS DR BEHAVIORAL HEALTH Admin, Downstairs YREKA, CA 96097	818 S MAIN ST BEHAVIORAL HEALTH FISCAL YREKA, CA 96097						
, or Return	Serial #		LA94100657	QHP03981						
Equipment for Trade-In, Upgrade, or Return	Description	Copy Star	Copy Star	IRA 4245						
ent for Trad	Item Code	3144V844	3144\844	8030B003						
Equipm	Return	TRD	TRD	TRD						



## UNIFIED LEASE AGREEMENT ADDENDUM

Customer:	Re	lated to Unified Lease Agreen	nent - ULF#:
County of Siskiyou - BEHAVIORAL HEALTH		S1280540	
Street Address:	City:	State:	Zip:
2060 CAMPUS DR. BEHAVIORAL HEALTH	Yreka	CA	96097
Equipment Description:	•	Tem:	
(1) DX C5850, (2) DX 4745, (5) DX C3835		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.
- 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 S	Solutions America, Inc.	County	of Siskiyou	
Ву:	Docusioned by:  Amanda Esposito, Director	Ву:		
Name:	Amanda Esposito	Name:	Brandon A. Criss	
Title:	Director, Documentation	Title:	Chair, Board of Supervisors	
Date:	6/13/2022	Date:		



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

Customer: COUNTY OF SISKIYOU

CFS App #: 1884576

Exhibit A

Salesperson: Steven J. Forshay

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Order Date: 05/27/22

**Transaction #:** S1280540

**Equipment Maintenance Information** Excess Per Image Charge(s) Excess Per Image Charge invoiced Monthly by CFS Other Transaction Details B&W: \$0.007900 Maintenance included for all Equipment Purchase Option: Fair Market Value Per Unit Coverage Plan Fixed Price Plan CFS Invoicing **Fotal Due at Signing** shall be invoiced # of Lease Payments ease Payment \$0.00 Covered Images Included in Payment 9 Payment Information Payment\* (\*Plus Applicable Taxes) Due at Signing B&W: 0 Months **Listed Items Lease Term** of Payments in Advance \$882.37 Total 9 Agreement #: MA520 Phone #: 530.841.4732 Covered Device - Rider A (Office Equip/Cut Sheet Production) County: SISKIYOU Customer Account: 1841827 Fax #: Company: COUNTY OF SISKIYOU Canon Solutions America, Inc. ("CSA") Email: rbullock@co.siskiyou.ca.us One Canon Park, Melville, NY 11747 Address: 818 S. Main St. - Fiscal **Zip:** 96097 Contact: Rose Bullock Billing Information 800)-613-2228 City: YREKA Address 2: State: CA DBA:

Auto-Toner Fulfiliment\*\* Delivery Date: 07/08/22 State: CA Zip: 96097 Zip: Hrs of Operation: 9-5 State: Email: rbullock@co.siskiyou.ca.us Email: rbullock@co.siskiyou.ca.us Ship To & Maintenance Billing Information County: SISKIYOU # of Steps: 20 Shipping: 2060 CAMPUS DR BEHAVIORAL HEALTH County: Email: Email Primary Customer Contact: Rose Bullock Consumables: Toner, Staples Inclusive Loading Dock: No Address 2: Health Information Depi IT Contact: Rose Bullock Phone #: 530.841.4732 Phone #: 530.841.4732 Billing Contact: Meter Contact: Elevator: No City: YREKA Address 2: Phone #: Phone #: Billing: City: ğ **Listed Items Description** ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D Additional Requirements: MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM IMAGERUNNER ADV DX 4751/4745 INSTALL PAK Pre-Installed Supplies Installed in Machine CASSETTE FEEDING UNIT-AN1 SUPER G3 FAX BOARD-BF1 INNER FINISHER-J1 IRADVDX4745F Item Code intSupplies 4054C003 1419C002 1423C002 4378C005 1972V064 3752V508 2368V120

SCHEDILE 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 RIFERENCED ON THIS SCHEDULE (THE "EXISTING MASTER CFS LEASE") AND ARE APPLICABLE TO THIS 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, AND IS BINDING ON CSA AND LESSOR AS PROVIDED IN THE LEASE TERMS, THE SCHEDULE, 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. 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. COMICUSTOMERDOCUMENTS, AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. THIS SCHEDULE CONSTITUTES A LEASE OF THE LISTED ITEMS, AND IS BINDING ON

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

Meter Method: imageWare Remote

For CSA USE ONLY: Config: A - 2 | 66617318

ACCEPTANCE CERTIFICATE Brandon A. Criss Printed Name:

Date:

County of Siskiyou

Title:

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 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.

SER-800 Blended Lease March 2020 CFS Authorized Signature:

For Internal Purposes Only:

Authorized Signature:

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Customer Authorized Signature:

Printed Name:

Printed Name:

\*\*Requires ImageWARE Remote Title:

Title:

Date:

Date:

Additional Equipment List to: \$1280540

(SER-801) Exhibit A

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

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Page 2

Delivery Date: 07/08/22 Auto-Toner Fulfillment\*\* State: CA Zip: 96097 Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us Ph #: 530,841.4732 Email: rbullock@co.siskiyou.ca.us Zip: Hrs of Operation: 9-5 State: Excess Per Image Charge(s) Ship To & Maintenance Billing Information B&W: \$0.007900 County: SISKIYOU Email: # of Steps: 20 County: Shipping: 2060 CAMPUS DR BEHAVIORAL HEALTH Ph #: Consumables: Toner, Staples Inclusive Loading Dock: No Meter Method: imageWare Remote IT Contact: Rose Bullock Agreement #: MA520 Config: A - 1 | 66617318 Address 2: Meds Dept For CSA USE ONLY: Contact: Rose Bullock Elevator: No Mtr Contact: City: YREKA Address 2: Covered Images Included in Payment Contact: Billing: City: Qt B&W: 0 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D Listed Items Description MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM Customer: COUNTY OF SISKIYOU Covered Device - Rider A (Office Equip/Cut Sheet Production) IMAGERUNNER ADV DX 4751/4745 INSTALL PAK Pre-Installed Supplies Installed in Machine CASSETTE FEEDING UNIT-AN1 SUPER G3 FAX BOARD-BF1 INNER FINISHER-J1 IRADVDX4745I Item Code IntSupplies 4054C003 4378C005 2368V120 1419C002 1423C002 1972V064 3752V508

Covered Dev	Covered Device - Rider A (Office Equip/Cut Sheet Production)	Covered Images Included in Payment	in Payment	Excess Per	Excess Per Image Charge(s)
		B&W: 0 Color: 0	0	B&W: \$0.0069	B&W: \$0.006900 Color: \$0.040000
Item Code	Listed Items Description	Qty		Ship To & Maintenance Billing Information	g Information
3826C002	IRADVDXC5850I	_	Shipping: 2060 CAMPUS	Shipping: 2060 CAMPUS DR BEHAVIORAL HEALTH	Delivery Date: 07/08/22
4031C002	HIGH CAPACITY CASSETTE FEEDING UNIT-C1		Address 2: Children's/2nd floor meds	floor meds	
4000C002	INNER FINISHER-L1		City: YREKA	County: SISKIYOU	KIYOU State: CA Zip: 96097
4002C002	INNER 2/3 HOLE PUNCHER-D1	-	Contact: Rose Bullock	Ph #: 530.841,4732	Ph #: 530.841,4732 Email: rbullock@co.siskiyou.ca.us
3998C001	SUPER G3 FAX BOARD-AX1		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		Billing:		
3923V843	INSTALL PAK DX C5870I/C5860i/C5850i/C5840i		Address 2:		
IntSupplies	Pre-Installed Supplies Installed in Machine	7	City:	County:	State: Zip:
			Contact:	Ph#: En	Email:
			Elevator: No Loadi	Loading Dock: No # of Steps: 20	Hrs of Operation: 9-5
			Consumables: Toner, Staples Inclusive	taples Inclusive	Auto-Toner Fulfillment**
			Meter Method: imageWare Remote	are Remote	
			For CSA USE ONLY:		
			Config: B   66617319		

\*\*Requires ImageWARE Remote

Additional Equipment List to: \$1280540

(SER-801) Exhibit A

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Page 3

Covered Device - Rider A (Office EquipCut Sheet Production)				USCULL III III DOLO	CIDE DES OUT IN	older Date: OSIZITZZ Carcaportson: School Strang
BBWY: 0	Covered Devic	se - Rider A (Office Equip/Cut Sheet Production)	Covered Images Included	d in Payment	Excess Per II	mage Charge(s)
RADVOXA745    RADVOXA745    CASSETTE FEEDING UNIT-AN1   INNER FINISHER-J1   INNER 23 HOLE PUNCHER-C1   SUPER C3 FAX BOARD-BF1   ESP NEXT GEN PCS POWER FILTER (120V1/15A) XG-PCS-15D   1			B&W: 0		B&W: \$	\$0.007900
RabyDyZ4745    CaSSETTE FEEDING UNIT-AN1   Address 2: Breakroom   1   Address 2: Breakroom   1   Address 2: Breakroom   1   Address 2: Breakroom   2   Contact: Rose Bullock   Ph #: 530.841.4732   Email: bullock@   Ph #: 530.841.4732   Email: bullock@   Ph #: 530.841.4732   Email: bullock@   Pre-Installed Supplies installed in Machine   1   Contact: Rose Bullock   Ph #: 530.841.4732   Email: bullock@   Pre-Installed Supplies installed in Machine   1   Address 2: Breakroom   1   Address 2: Breakroom   Ph #: 530.841.4732   Email: bullock@   Ph #: 530.841.4732   Email: bullock@   Pre-Installed Supplies installed in Machine   1   Address 2:   County: State   Ph #: Email: bullock@   Pre-Installed Supplies installed in Machine   1   City:   Consumables: Toner, Staples Inclusive   Hrs of Operary   Pre-Installed Supplies installed in Machine   Pre-Installed Supplies installed Supplies installed in Machine   Pre-Installed Supplies installed Su	Item Code	Listed Items Description	Qty		Ship To & Maintenance Billing	Information
Address 2: Breakroom   County: SISKIYOU State		IRADVDX4745I	-	Shipping: 2060 CAMPUS	DR BEHAVIORAL HEALTH	Delivery Date: 07/08/22
NINER FINISHER-J1   INNER 273 HOLE PUNCHER-C1   INNER 273 HOLE PUNCHER-C1   INNER 273 HOLE PUNCHER-C1   SUPER G3 FAX BOARD-BF1   ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D   Mtr Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@     INTER 273 HOLE PUNCHER-C1   INTER 273 HOLE PUNCHER-C1   INTER 273 HOLE PUNCHER C1 Ph #: 530.841.4732   Email: rbullock@     INME 274 HOLE PUNCHER C1 PAK   Mtr Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@     INTER 274 HOLE PAK   Mtr Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@     INTER 274 HOLE PAK   Mtr Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@     INTER 274 HOLE PAK   Mtr Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@     INTER 274 HOLE PAK   Ph #: 530.841.4732   Email: rbullock@     INTER 274 HOLE PAK   Ph #: 530.841.4732   Email: rbullock@     INTER 274 HOLE PAK   Ph #: 530.841.4732   Email: rbullock@     INTER 274 HOLE PAK   Ph #: 530.841.4732   Email: rbullock@     INTER 274 HOLE PAK   Ph #: 530.841.4732   Email: rbullock@     INTER 274 HOLE PAK   Ph #: 530.841.4732   Email: rbullock@     INTER 274 HOLE PAK   Ph #: 530.841.4732   Email: rbullock@     INTER 274 HOLE PAK   Ph #: 530.841.4732   Famil: rbullock@     INTER 274 HOLE PAK   Ph #: 530.841.4732   Famil: rbullock@     INTER 274 HOLE PAK   Ph #: 530.841.4732   Famil: rbullock@     INTER 274 HOLE PAK   Ph #: 530.841.4732   Famil: rbullock@     INTER 274 HOLE PAK   Ph #: 530.841.4732   Famil: rbullock@     INTER 274 HOLE PAK   Ph #: 530.841.4732   Famil: rbullock@     INTER 274 HOLE PAK   Ph #: 530.841.4732   Famil: rbullock@     INTER 274 HOLE PAK   Ph #: 530.841.4732   Famil: rbullock@     INTER 274 HOLE PAK   Ph #: Famil: rbullock@     INTER 274 HOLE PAK   Ph #: Famil: rbullock@     INTER 274 HOLE PAK   Ph #: Famil: rbullock@     INTER 275 HOLE PAK   Ph #: Famil: rbullock@     INTER 275 HOLE PAK   Ph #: Famil: rbullock@   Ph #: Famil: rbullock@     INTER 275 HOLE PAK   Ph #: Famil: rbullock@   Ph #: Famil: rbullock@   Ph #: Famil:		CASSETTE FEEDING UNIT-AN1		Address 2: Breakroom		
Mitter 23 HOLE PUNCHER-CT   Superact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   Superact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: 530.841.4732   Email: rbullock@   IT Contact: Rose Bullock   Ph #: Famil: rbullock@   IT Contact: Rose Bullock		INNER FINISHER-J1	-	City: YREKA	County: SISKI	
SUPER G3 FAX BOARD-BF1         Mtr Contact:         Rose Bullock         Ph #: 530.841.4732         Email:           ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D         1         IT Contact: Rose Bullock         Ph #: 530.841.4732         Email: rbullock@           IMAGERUNNER ADV DX 47514745 INSTALL PAK         1         Billing:         County: Rose Bullock         Ph #: 530.841.4732         Email: rbullock@           MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM         1         Address 2:         County: Remail: Email: Email: Email: Email: Elevator: No Rose Medical Broading Dock: No Rose Medical Broading D		INNER 2/3 HOLE PUNCHER-C1		Contact: Rose Bullock	Ph#: 530.841.4732 E	mail: rbullock@co.siskiyou.ca.us
IT Contact: Rose Bullock Ph#: 530.841.4732 Email: rbullock@  IMAGERUNNER ADV DX 4751/4745 INSTALL PAK  MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM  Pre-Installed Supplies Installed in Machine  Contact: Ph #: 530.841.4732 Email: challed in Union County: Email: Email: Email: Elevator: No Loading Dock: No # of Steps: 20 Hrs of Operation Consumables: Toner, Staples Inclusive  Meter Method: imageWare Remote  For CSA USE ONLY:  Config: C   66617320		SUPER G3 FAX BOARD-BF1		Mtr Contact:		mail:
MAGGERUNNER ADV DX 4751/4745 INSTALL PAK   MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM   Pre-Installed Supplies Installed in Machine   Pre-Installed in Machine   Pre-Installed in Machine   Pre-Installed Supplies Installed in Machine   Pre-Installed Supplies Installed in Machine   Pre-Installed in Machine   Pre-Installed in Machine   Pre-Installed Supplies Installed in Machine   Pre-Installed Supplies Installed in Machine   Pre-Installed Supplies Installed Supplies		ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	_	IT Contact: Rose Bullock	Ph #: 530.841,4732	mail: rbullock@co.siskiyou.ca.us
MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM         1         Address 2:         County:         Sts           Pre-Installed Supplies Installed in Machine         Contact:         Ph #:         Email:           Contact:         Ph #:         Email:           Elevator:         No Gontact:         Ph #:         Email:           Consumables:         Toner, Staples Inclusive:         Meter Method:         ImageWare Remote           For CSA USE         ONLY:         Config: C   66617320		IMAGERUNNER ADV DX 4751/4745 INSTALL PAK	-	Billing:		
Pre-Installed Supplies Installed in Machine		MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM		Address 2:		
Ph#: Email:  Loading Dock: No # of Steps: 20 Hrs of Opera : Toner, Staples Inclusive : imageWare Remote ONLY:		Pre-Installed Supplies Installed in Machine	-	City:	County:	
Loading Dock: No # of Steps: 20 Hrs of Opera : Toner, Staples Inclusive : imageWare Remote ONLY:				Contact:		il:
Staples Inclusive Ware Remote						Hrs of Operation: 9-5
Meter Method: imageWare Remote  For CSA USE ONLY:  Config: C   66617320				Consumables: Toner, S	taples Inclusive	Auto-Toner Fulfillment**
For CSA USE ONLY:  Config: C   66617320				Meter Method: imageW/	are Remote	
Config. C   66617320				For CSA USE ONLY:		
				Config: C   66617320		

Covered Dev	Covered Device - Rider A (Office Equip/Cut Sheet Production)	Covered Images Included in Payment	in Payment	Excess Per Image Charge(s)	
		B&W: 0 Color: 0		B&W: \$0.007700 Color: \$0.042000	_
Item Code	Listed Items Description	Ofty		Ship To & Maintenance Billing Information	
4912C002	IRADVDXC3835I	-	Shipping: 2060 CAMPUS DR BEHAVIORAL HEALTH		Delivery Date: 07/08/22
4917C002	CASSETTE FEEDING UNIT-AW1	-	Address 2: Admin. Downstairs	irs	
4002C002	INNER 2/3 HOLE PUNCHER-D1	-	City: YREKA	County: SISKIYOU State: C.	State: CA Zip: 96097
4000C002	INNER FINISHER-L1	-	Contact: Rose Bullock	Ph #: 530 841.4732 Email: rbullock@co.siskiyou.ca.us	kiyou.ca.us
4919C001	SUPER G3 FAX BOARD-BH1	-	Mtr Contact:	Ph#: Email:	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	7-	IT Contact: Rose Bullock	Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us	kiyou.ca,us
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	-	Billing:		
3754V837	IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK	_	Address 2:		
IntSupplies	Pre-Installed Supplies Installed in Machine	-	City:	County: State:	Zip:
			Contact:	Ph #: Email:	
			Elevator: No Loading	Loading Dock: No # of Steps: 20 Hrs of Operation: 9-5	9-2
			Consumables: Toner, Staples Inclusive		Auto-Toner Fulfillment**
			Meter Method: imageWare Remote	e Remote	
			For CSA USE ONLY:		
			Config: D   66617321		

SER-801 Blended Lease March 2020

\*\*Requires ImageWARE Remote

Camon

Additional Equipment List to: \$1280540

(SER-801) Exhibit A

nt #: MA520 Order Date: 05/27/22 S

of 5

Page 4

	Customer: country of significal		Agreement #: MA520	Order Date: 05/27/22 Salesperson: Steven J. Forshay	person: Steven J. Forshay
Covered Device	Covered Device - Rider A (Office Equip/Cut Sheet Production)	Covered Images Included in Payment	l in Payment	Excess Per Image Charge(s)	arge(s)
		B&W: 0 Color: 0	0	B&W: \$0.007700 Color: \$0.042000	\$0.042000
Item Code	Listed Items Description	Qty		Ship To & Maintenance Billing Information	on
4912C002	IRADVDXC3835I	7	Shipping: 2060 CAMPUS DR BEHAVIORAL HEALTH	DR BEHAVIORAL HEALTH	Delivery Date: 07/08/22
4917C002	CASSETTE FEEDING UNIT-AW1		Address 2: SUD		
4000C002	INNER FINISHER-L1		City: YREKA	County: SISKIYOU	<b>State:</b> CA <b>Zip:</b> 96097
4919C001	SUPER G3 FAX BOARD-BH1	-	Contact: Rose Bullock	Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us	lock@co.siskiyou.ca.us
2368V120 N	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	~	Mtr Contact:	Ph#: Email:	
1972V064 E	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	-	IT Contact: Rose Bullock	Ph #: 530.841.4732 Email: rbullc	Email: rbullock@co.siskiyou.ca.us
3754V837	IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK	_	Billing:		
IntSupplies	Pre-Installed Supplies Installed in Machine	_	Address 2:		
			City:	County:	State: Zip:
			Contact:	Ph #: Email:	
			Elevator: No Loadin	Loading Dock: No # of Steps: 20 Hrs of O	Hrs of Operation: 9-5
			Consumables: Toner, Staples Inclusive	aples Inclusive	Auto-Toner Fulfillment**
			Meter Method: imageWare Remote	ire Remote	
			For CSA USE ONLY:		
			Config: E - 1   66617322		

Covered Dev	Covered Device - Rider A (Office Equip/Cut Sheet Production)	Covered Images Included in Payment	in Payment	Excess Pe	Excess Per Image Charge(s)
		B&W: 0 Color: 0	0	B&W: \$0.007	B&W \$0.007700 Color: \$0.042000
Item Code	Listed Items Description	Otty		Ship To & Maintenance Billing Information	ng Information
4912C002	IRADVDXC3835I	_	Shipping: 1107 Ream Ave,	oī.	Delivery Date: 07/08/22
4917C002	CASSETTE FEEDING UNIT-AW1	_	Address 2: Behavioral Health	alth	
4000C002	INNER FINISHER-L1 ,	~	City: Mt. Shasta	County: SISKIYOU	SKIYOU State: CA Zip: 96067
4919C001	SUPER G3 FAX BOARD-BH1	_	Contact: Rose Bullock	Ph #: 530.841.4732	Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	-	Mtr Contact:	Ph#:	Email:
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	_	IT Contact: Rose Bullock	Ph #: 530.841.4732	Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us
3754V837	IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK	-	Billing:		
IntSupplies	Pre-Installed Supplies Installed in Machine	-	Address 2:		
			City:	County:	State: Zip:
			Contact:	Ph#:	Email:
			Elevator: No Loadin	Loading Dock: No # of Steps: 0	Hrs of Operation: 9-5
			Consumables: Toner, Staples Inclusive	aples Inclusive	Auto-Toner Fulfillment**
			Meter Method: imageWare Remote	are Remote	
			For CSA USE ONLY:		
			Config: E - 2   66617322		

3-801 Blended Lease March 202

\*\*Requires ImageWARE Remote

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10
47

Additional Equipment List to: \$1280540

(SER-801)

Exhibit A

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Page 5

Auto-Toner Fulfillment\*\* Delivery Date: 07/08/22 Order Date: 05/27/22 Salesperson: Steven J. Forshay State: CA Zip: 96097 Ph #: 530.841.4732 Email: rbullock@co.siskiyou.ca.us Ph #; 530.841.4732 Email: rbullock@co.siskiyou.ca.us Zip: Hrs of Operation: 9-5 B&W: \$0.007700 Color: \$0.042000 State: Excess Per Image Charge(s) Ship To & Maintenance Billing Information Email: County: SISKIYOU Email: County: Loading Dock: No # of Steps: 0 Ph #: Ph#: Consumables: Toner, Staples Inclusive Meter Method: imageWare Remote Address 2: Behavioral Health - Fiscal Contact: ROSE BULLOCK Shipping: 818 S MAIN ST IT Contact: Rose Bullock Agreement #: MA520 For CSA USE ONLY: Config: F | 66617323 Mtr Contact: Elevator: No City: YREKA Covered Images Included in Payment Address 2: Contact: Billing: City: B&W: 0 Color: 0 Q ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D Listed Items Description MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM IR ADV DX C3730/3725/3835/3830/3826 INSTALL PAK Customer: county of siskiyou Covered Device - Rider A (Office Equip/Cut Sheet Production) Pre-Installed Supplies Installed in Machine CASSETTE FEEDING UNIT-AW1 INNER 2/3 HOLE PUNCHER-D1 SUPER G3 FAX BOARD-BH1 INNER FINISHER-L1 IRADVDXC3835I Item Code IntSupplies 4912C002 4917C002 4002C002 4000C002 2368V120 3754V837 4919C001 1972V064

		covered midges moldded in rayment		Excess	Excess ref illiage cliarge(s)	(6)261	
Item Code	Listed Items Description	Qty	Ship To	Ship To & Maintenance Billing Information	illing Informatic	_	
		Shipping:	:6			Delivery Date:	, Date:
		Address 2:	. 2:				
-		City:		County:		State: Zi	Zip:
		Contact:		Ph #:	Email:		
		Mtr Contact:	tact:	Ph #:	Email:		
		IT Contact:	act:	Ph #:	Email:		
		Billing:					
		Address 2:	3.2:				
		City:		County:		State: Z	Zip:
		Contact:		Ph #:	Email:		
		Elevator:	r: Loading Dock:	# of Steps:	Hrs of O	Hrs of Operation:	
		For CSA	For CSA USE ONLY:				
				at the state of th			

## Copier Proposal 2022

					_	_		1.04	_	_	_
Total 60- Month	Agreement	020000	00.000,62 ¢	3,519.32   \$ 17,596.60	\$ 41,630.90	\$ 88,266.00		60 Month	\$ 70,669.40	\$ 17,596.60	\$ 88,266.00
Fotal Annual	Cost	07 700 3	0/./00,6		8,326.18	17,653.20		725000	3 46,324.45	5 6,617.80	\$ 52,942.25
725000 Annual Lease Total Annual	Cost	70 CO 70 \$ 00 TO C \$ CO CO \$ 4 CO CO CO	, 10.016,c ¢	293.28 \$ 2,195.76 \$ 1,323.56 \$	693.85 \$ 3,031.96 \$ 5,294.22 \$ 8,326.18 \$ 41,630.90	\$ 588.73 \$ 882.37 \$ 1,471.10 \$ 7,064.75 \$ 10,588.45 \$ 17,653.20 \$ 88,266.00		Annual 717000	105.75 \$ 772.07 \$ 1,177.82 \$ 4,868.99 \$ 9,264.89 \$ 14,133.88 \$ 24,344.95 \$ 46,324.45 \$ 70,669.40	182.98   \$ 110.30   \$ 293.28   \$ 2,195.76   \$ 1,323.56   \$ 3,519.32   \$ 10,978.80   \$ 6,617.80   \$ 17,596.60	388.73 \$ 882.37 \$ 1,471.10 \$ 7,064.75 \$ 10,588.45 \$ 17,653.20 \$ 35,323.75 \$ 52,942.25 \$ 88,266.00
717000 Annual	Service Cost	\$ 1 037 03	t,05/.U5	\$ 2,195.76	\$ 3,031.96	\$ 7,064.75		Annual	\$ 14,133.88	\$ 3,519.32	\$ 17,653.20
Total	Monthly cost	70207	76.004 4			\$ 1,471.10		725000	\$ 9,264.89	\$ 1,323.56	\$ 10,588.45
Monthly	Lease cost	\$ 220.00	¢ 60.0cc ¢ 60.cct ¢	182.98 \$ 110.30 \$	\$0.0420   \$ 252.66 \$ 441.19   \$	\$ 882.37		.7000 725000 Monthly 717000 725000	\$ 4,868.99	\$ 2,195.76	\$ 7,064.75
Monthly Monthly	Service Cost	\$ 152.00	60.cc1 ¢	\$ 182.98	\$ 252.66	\$ 588.73	15.	Monthly	\$ 1,177.82	\$ 293.28	\$ 1,471.10
Rate per	or Copy			\$0.0400	0.0420			25000	772.07	110.30	882.37
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Rate per	B&W Copy Co	050000	\$0.00	\$ 6900.0\$				717000 72	\$ 405.75 \$	\$ 182.98 \$	\$ 588.73 \$
Monthly Average Rate per	Copies B&W Copy Color Copy Service Cost Lease cost   Monthly cost   Service Cost				\$0.0077	44,751		717000 72	MHSA \$ 4	<b>SUD</b> \$ 182.98 \$	Total \$ 588.73 \$
Monthly Average Rate per	Dept Copies B&W Copy Co	070 07 070	MHSA 19,576	SUD 9,273 \$0.0069	MHSA 16,100 \$0.0077	44,751		717000 72	MHSA \$ 4	❖	ψ.
	Dept	OCC OF ABILTY	DA4/451 IVINSA 19,578	9,273 \$0.0069	16,100 \$0.0077	44,751		717000 72	\$	❖	ψ.
	Machines Model Dept	OCC OF ABILTY	MHSA 19,576	SUD 9,273 \$0.0069	MHSA 16,100 \$0.0077	44,751		717000 72	MHSA \$ 4	❖	ψ.
	Dept	OCC OF ABILTY	DA4/451 IVINSA 19,578	DXC5850 SUD 9,273 \$0.0069	DXC3835 MHSA 16,100 \$0.0077	8 44,751		717000 72	MHSA \$ 4	❖	ψ.

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.

			C	דאטכ	TY OF SISKIY	OU		
Date:_								
ATTEST			Bo Co	oard county	OON A. CRISS of Supervisors of Siskiyou f California	•		
LAURA		ors						
Ву:	eputy							
٥	Cpaty		CC	ONTR	ACTOR: Canor	n Solutions America, Inc.		
6/13/2022 Date:			<u>A</u>	ocusigned by: Manda Esp bd3aF249Ba8C49E.	posito, Director			
					a Esposito, Di Solutions Doc			
_	6/13/2022			DocuSigned by:				
Date:				Jonathan Flounders, Documentation Supervisor  Jonathan Flounders, Supervisor,				
					Solutions Docu	•		
License N	No.:sed in accordance	e with an act p	rovidina fo	or the	registration of	contractors)		
Note to Cor	ntractor: For corporati an of the board, presic	ons, the contract i lent or vice-presid	must be sign lent; the sec	ned by cond sig	two officers. The fignature must be the	first signature must be that of at of the secretary, assistant ad Corps. Code, Sec. 313.)		
TAXPAY	ER I.D. On Fil	e						
ACCOU Fund 2129 2129 2134 2134		Account 717000 725000 725000	ACTV 167 167	\$24 \$46 \$10	ount ,344.95 ,324.45 ,978.80 ,617.80			
If not to	exceed, include	amount not to	exceed	: \$88	,266.00			
717000 725000	FY22/23 \$ 7,064.75 \$10,588.45	FY23/24 \$ 7,064.75 \$10,588.45	FY24/ \$ 7,06/ \$10,588	4.75	FY25/26 \$ 7,064.75 \$10,588.45	FY26/27 \$ 7,064.75 \$10,588.45		