

CITY OF FAIRFIELD

SHIP TO: Finance Administration
1000 Webster Street
Fairfield CA 94533

P.O. NUMBER: SC 10503

VENDOR NO: B7140

SCHEDULED
DELIVERY DATE:

P.O. TYPE: OPEN

VENDOR: CANON FINANCIAL SERVICES INC
14904 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0149

PURCHASING COPY

PURCHASE ORDER

LINE	QUANTITY	UNIT	UNIT PRICE	AMOUNT	DESCRIPTION OF ITEM AND/OR SERVICES ORDERED
1	402,889.820	EA	1.00	402,889.82	Notwithstanding any provision of the Purchase Order to contrary, the use of this Purchase Order shall be for Customer's administrative convenience and any terms and conditions on the Purchase Order which conflict with, vary from or supplement the terms contained in Contract CP-002-13 dated 10-2-2013 between Canon Solutions America, Inc and DuPage County, shall be deemed null and void. 60 month \$1.00 buyout lease term, payment of \$5128.67 plus tax. Maintenance base billed monthly \$1,586.16 plus tax. with overages billed annually.
TOTAL:				----- \$402,889.82	
TERMS: NET 30					

AUTHORIZED PURCHASING SIGNATURE:

Wade Brown

DATE 14/07/25

SPECIAL PURCHASE ORDER INSTRUCTIONS:

1. For any information concerning this order contact purchasing division at (707) 428-7596
2. List Purchase Order number on all shipments and invoices.
3. Delivery of merchandise is considered acceptance of unit price as stated.
4. Prices considered F.O.B. Fairfield, CA unless stated otherwise. Freight collect shipments are not accepted.

INVOICE IN TRIPLICATE TO:
CITY OF FAIRFIELD
ACCOUNTS PAYABLE
1000 WEBSTER STREET
FAIRFIELD, CA 94533-4883

The seller hereby affirms that it shall not discriminate against any employee or applicant for employment because of race, color, national origin, religion, sex, physical handicap, or age. Violation of this clause may be cause for refusing to accept delivery of any such goods and/or services from the seller until the seller complies with said provision.



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

UNIFIED LEASE AGREEMENT
#ULF S0307952.15

Salesperson: Letha P. Clement

Order Date: 7/24/2014

Customer ("You"): Customer Account: 1355250		Organization Information	
Company Legal Name: FAIRFIELD, CITY OF		Federal Tax Identification Number (TIN):	
Doing Business As:		<input type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Company	
Billing Address: 1000 WEBSTER ST		<input type="checkbox"/> Partnership <input type="checkbox"/> Limited Liability Partnership	
City: FAIRFIELD County: SOLANO		<input type="checkbox"/> Non-Profit Corporation <input checked="" type="checkbox"/> State or Local Government	
State: CA Zip: 94533 Phone: 707.428.7596		<input type="checkbox"/> Sole Proprietorship If selected, complete Date of Birth _____	
Contact: Wade Brown Fax:		Chief Executive Office and address for notices:	
E-Mail: wbrown@fairfield.ca.gov		Address: 1000 Webster Street	
Lease Information		City: Fairfield State: CA Zip: 94533	
Lease Term 60 Months	Payment Base \$5,128.67 + Maintenance \$1,586.16 = Total \$6,714.83 (Plus applicable taxes)	Last Two/Security Amount Last 2 Payments \$_____ Security Deposit \$_____ TOTAL DUE AT SIGNING \$_____ Check must accompany agreement	
Payment Frequency <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly	End of Lease Term Purchase Option <input type="checkbox"/> Fair Market Value <input checked="" type="checkbox"/> \$1.00 Buyout <input type="checkbox"/> Other _____ (estimated)		Tax Exempt <input type="checkbox"/> Yes (Attach certificate)
Equipment Description: See Schedule A			
Maintenance	Select 1 option: <input checked="" type="checkbox"/> Included for all Equipment <input type="checkbox"/> Included, except for Equipment excluded on Schedule A <input type="checkbox"/> Declined <input type="checkbox"/> Under separate agreement		
Excess Per Image Charge Billing Cycle <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input checked="" type="checkbox"/> Other Annual	Coverage Plan <input type="checkbox"/> Per Unit <input checked="" type="checkbox"/> Fleet If adding to existing fleet, applicable contract # _____ <input type="checkbox"/> Aggregate If adding to an existing Aggregate, provide either a contract # or serial # under: Aggregate: _____		
Consumables Inclusive <input checked="" type="checkbox"/> Toner(excludes clear) <input checked="" type="checkbox"/> Other Staples	PO Required <input checked="" type="checkbox"/> Yes PO# _____ <input type="checkbox"/> No		
Charges See Schedule A			
Personal Guaranty			
<p>The undersigned (whether one or more are specified: "Guarantor(s)"), in consideration of CANON SOLUTIONS AMERICA, INC. ("CSA") entering into a unified lease agreement (together with any schedule or supplements thereto, the "Agreement") with the customer identified above ("Customer"), irrevocably and unconditionally, jointly and severally, guarantee to Lessor (as defined in the Agreement) and its successors and assigns the payment when due of all amounts owed under the Agreement (whether at maturity or upon the occurrence of an event of default or otherwise) and the performance by Customer of all promises, obligations and terms of the Agreement and any other financial transaction between Customer and Lessor (or CSA as assigned to Lessor) (collectively, the "Liabilities"). If Customer shall fail to pay or perform all or any part of the Liabilities when due, Guarantors agree, upon demand, to pay any amounts that may be due from Customer and to take any action required of Customer under the Agreement. Guarantors agree that this is an absolute and continuing guaranty and that their liability under this Guaranty is primary and will not be affected by any settlement, extension, renewal or modification of the Agreement or any discharge or release of Customer's obligations, whether or not by operation of law.</p> <p>If any payment applied by Lessor to the Liabilities is thereafter set aside, recovered or required to be returned for any reason (including without limitation the bankruptcy, insolvency or reorganization of Customer or any other person), the Liabilities to which such payment was applied shall for the purposes of this Guaranty be deemed to have continued in existence, notwithstanding such application, and this Guaranty shall be enforceable as to such Liabilities as fully as if such application had never been made. This Guaranty may be terminated only upon 60 days' prior written notice to CSA and Lessor, and such termination shall be effective only as to Liabilities arising under schedules, supplements, or agreements entered into after the effective date of termination and shall not affect Lessor's rights under this Guaranty arising out of the Agreement or other agreements entered into prior to such date. Guarantors waive all damages, demands, presentments and notices of every kind and nature, any rights of set-off, and any defenses available to a surety or guarantor under applicable law (other than the defense of payment and performance in full). Guarantors further waive any (i) notice of the incurring of indebtedness by Customer and the acceptance of this Guaranty, (ii) right to require suit against Customer or any other party before enforcing this Guaranty and (iii) right of subrogation to Lessor's rights against Customer until the Liabilities have been paid and performed in full. Guarantors consent and agree that any (a) renewals and extensions of time of payment, (b) release, substitution or compromise of or realization upon the Equipment (as defined in the Agreement), other guaranties or any collateral security and (c) exercise of any other right under this or any other agreement between Customer and Lessor (or CSA as assigned to Lessor) or any third party may be made, granted and effected by Lessor without notice to Guarantors and without in any manner affecting Guarantors' liability under this Guaranty.</p> <p>Guarantors agree to pay all expenses (including attorneys' fees and legal expenses) paid or incurred by Lessor in endeavoring to collect the Liabilities or any part thereof and in enforcing this Guaranty. THIS GUARANTY SHALL BE GOVERNED BY THE LAWS OF THE STATE OF NEW JERSEY. GUARANTORS CONSENT TO THE EXCLUSIVE JURISDICTION AND VENUE OF ANY STATE OR FEDERAL COURT LOCATED WITHIN CAMDEN OR BURLINGTON COUNTY, NEW JERSEY, OR AT LESSOR'S OPTION IN ANY STATE WHERE ANY GUARANTOR, CUSTOMER OR THE EQUIPMENT IS LOCATED. EACH GUARANTOR WAIVES OBJECTIONS TO VENUE AND CONVENIENCE OF FORUM. EACH OF THE GUARANTORS, BY THEIR EXECUTION AND DELIVERY HEREOF, AND CSA AND LESSOR, BY THEIR ACCEPTANCE HEREOF, HEREBY WAIVES ANY RIGHT TO A JURY TRIAL IN ANY SUCH PROCEEDINGS.</p> <p>Guarantors agree that CSA and Lessor may accept a facsimile or other electronic transmission of this Guaranty as an original, and that facsimile or other electronically transmitted copies of Guarantors' signatures will be treated as an original for all purposes.</p>			
Printed Name: _____		Signature: _____ (no title) Date: _____	
Address: _____		Phone: _____	
Printed Name: _____		Signature: _____ (no title) Date: _____	
Address: _____		Phone: _____	
BY YOUR SIGNATURE BELOW, YOU AGREE TO LEASE THE ITEMS LISTED ON SCHEDULE A OR IN ANY ADDENDUM(S) TO THIS AGREEMENT. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT, INCLUDING THE GENERAL TERMS AND CONDITIONS, WHICH ARE INCORPORATED HEREIN BY REFERENCE. The undersigned and CSA have each caused this Agreement to be executed as of the date first written below.			
Customer's Authorized Signature: <u>Wade Brown</u>		Date: <u>7/25/14</u>	
Printed Name: <u>WADE BROWN</u>		Title: <u>Information Fin Dir</u>	
CSA Authorized Signature: _____		Date: _____	
Printed Name: _____		Title: _____	

GENERAL TERMS AND CONDITIONS

1. LEASE OF EQUIPMENT AND SOFTWARE

1.1 Listed Items; Commencement of Lease: Lessor, CSA shall supply, for lease by you as provided below, and you shall lease the units of equipment ("Equipment") and licenses of software with third party support contracts, if applicable ("Listed Software"); and together with the Equipment and all replacements and additions thereto, "Listed Items") indicated on Schedule A. The initial lessor is Canon Financial Services, Inc. (together with any future assignees of its rights as lessor, "Lessor"). You shall keep the Listed Items at the "Ship To" location, not move them to another location without the prior written consent of Lessor (defined below), and keep them free and clear of all liens and encumbrances. The term of the lease shall commence on the date the Listed Items are accepted by you ("Lease Commencement Date") and shall continue for an initial term of the number of months specified on page 1 (together with any renewal periods, "Lease Term"). Your execution of an acceptance certificate provided by CSA shall conclusively establish that the Listed Items have been delivered to and irrevocably accepted by you. If you have not, within 10 days after delivery of Equipment, delivered to Lessor written notice of non-acceptance of any Equipment, specifying the reasons and referencing this Agreement, you shall be deemed to have irrevocably accepted the Equipment. After acceptance, you shall have no right to cancel this Agreement or return the Listed Items prior to the end of the Lease Term for any reason whatsoever, including termination of any maintenance services that may be provided by CSA under this or any separate agreement. Title to all Listed Items shall be transferred by CSA to Lessor. CSA shall assign to Lessor all of its rights (but none of its obligations) with respect to the Listed Items, including the right to receive all Payments. Lessor does not and shall not assume any obligations under this Agreement. CSA shall remain solely liable for the performance of all maintenance, service, and warranty obligations described in this Agreement.

1.2 Payments and Costs. You shall pay to Lessor each billing period the fixed base and, if applicable, the per image charges and all other amounts, as listed and specified on page 1 and Schedule A and such other amounts permitted in this Agreement as invoiced by Lessor (collectively, "Payments"; per image charges are the "Usage Payments"; and all other Payments are the "Fixed Payments"). The Payments shall not increase during the initial term. Prepaid charges shall not be refundable except as provided in Paragraph 2.1(b). Invoices shall be due and payable upon receipt. All Payments will be applied in such order as Lessor, in its discretion, may determine. This lease is a net lease. Fixed Payments shall be made without set-off or deduction, even if the Listed Items malfunction and irrespective of any non-performance by CSA of its maintenance obligations. You authorize Lessor to adjust the Fixed Payments and the Other End of Term Purchase Option (if specified on page 1) amount by up to 15% if the actual costs exceed CSA's estimates on which such amounts were based. You shall pay a \$65 documentation fee and any applicable taxes (including personal property tax), expenses, charges and fees imposed with respect to the Listed Items, the Payments or your performance or non-performance under this Agreement, and you shall reimburse Lessor for the same plus processing fees (collectively, "Costs"). Lessor may apply any "Security Deposit" to any amount in default, and you shall promptly restore any such amounts applied. Security Deposits (which shall not earn interest unless required by law) shall not be refunded to you until all your obligations are discharged in full. If any Payments are late, you shall pay (a) the actual and reasonable costs and expenses of collection, including attorneys' fees, whether or not suit is brought, (b) a late charge equal to the higher of 10% of the amount due or \$10, as reasonable liquidated damages, and (c) if Lessor should bring court action, you agree that attorney fees equal to 25% of the amount sought shall be deemed reasonable in each case not to exceed the maximum amount permitted by law.

1.3 Purchase Options; Return. (a) END OF TERM PURCHASE OPTION. To elect this option, you shall give Lessor not less than 60 and not more than 120 days' prior irrevocable written notice (unless the End of Lease Term Purchase Option price is \$1.00, as specified on page 1) that you will purchase, upon the expiration of the Lease Term, all the Listed Items at the End of Term Purchase Option price plus any Costs. (b) PRIOR TO MATURITY PURCHASE. You may, at any time, upon not less than 60 and not more than 120 days' prior irrevocable written notice, purchase all the Listed Items at a price equal to the sum of all remaining Payments plus the Fair Market Value plus Costs. "Fair Market Value" shall be Lessor's retail price at the time you notify Lessor of your intent to purchase the Listed Items, but not less than 20% of the total cost of the Listed Items. (c) Listed item purchases shall not be permitted if a default is continuing. Listed item purchases shall be "AS-IS WHERE-IS" without warranty, except for title; purchases of licenses of Listed Software are subject to the terms thereof. (d) Unless this Agreement contains a \$1.00 purchase option, this Agreement shall automatically renew on a month to month basis at the same Payment amount (subject to increase of Usage Payments) and frequency unless you, at least 60 and not more than 120 days before the end of the Lease Term, send to Lessor written notice (the "End of Term Notice") that you either (i) are exercising the purchase option in accordance with the terms hereof, or (ii) do not want to renew this Agreement, and at the end of the Lease Term shall return the Equipment as provided below. Lessor may cancel any automatic renewal by, at least 60 and not more than 120 days before the end of the Lease Term, sending you written notice that Lessor does not want this Agreement to renew. Unless this Agreement automatically renews or you purchase the Equipment as provided in this Agreement, you shall, at the termination of the Lease Term, return the Equipment at your sole cost and expense in good operating condition, ordinary wear and tear resulting from proper use excepted, to a location specified by Lessor. If for any reason you fail to return any Equipment to Lessor as provided in this Agreement by the last day of such Lease Term, you shall pay to Lessor upon demand one billing period's Fixed Payment for each billing period or portion thereof that such delivery is delayed. If you fail to provide the required End of Term Notice at least 60 and not more than 120 days before the end of the Lease Term and return the Equipment at the end of the Lease Term, you shall pay to Lessor upon demand two billing period's Fixed Payments, which will satisfy the 60-120 day notice period referenced above.

2. MAINTENANCE. YOU SHALL RECEIVE THE MAINTENANCE DESCRIBED IN THIS PARAGRAPH 2 ("Maintenance") ONLY IF YOU HAVE ACCEPTED MAINTENANCE ON PAGE 1. Such services are subject to the exclusions hereinafter described. Maintenance provided to you under separate agreement between CSA and you shall be governed solely by the provisions thereof.

2.1 Covered Service. (a) CSA shall provide all routine preventive maintenance and emergency service necessary to keep the Equipment in good working order in accordance with this Agreement and CSA's normal practice. Such service shall be performed between 8:30 A.M. and 5:00 P.M. Monday through Friday, except holidays. (b) You shall afford CSA reasonable access to the Equipment to perform on-site service. CSA may terminate its maintenance obligations as to any Equipment if you relocate it to a site outside CSA's service

coverage area. If, in CSA's opinion, any Equipment cannot be maintained in good working order through CSA's routine maintenance services, CSA may, at its option, (i) substitute comparable Equipment or (ii) cancel any balance of the term of its maintenance obligations as to such Equipment and refund the unearned portion of any prepaid Usage Payments. Parts or Equipment replaced or removed by CSA in connection with Maintenance shall become the property of Lessor and you disclaim any interest in them. (c) Installation of Listed Software may be conditioned on a separate statement of work covering the scope and schedule of installation, configuration options, responsibilities of each party, and other matters, which shall solely govern as to the matters covered therein. Additional charges may apply for work beyond the initial scope described in such statement of work. CSA shall make available to you from time to time upgrades and bug fixes for the software licensed as part of the Equipment and for Listed Software, but: (i) only if such upgrades and bug fixes are provided to CSA by suppliers of such software, (ii) availability of upgrades and bug fixes may be at additional charge unless covered by separate support contract purchased by you, and (iii) installation of such upgrades and bug fixes by CSA if requested by you shall be at additional charge. You are not required to use CSA for installation of either Listed Software or for any upgrades and bug fixes, but if installation is done by anyone other than CSA, CSA shall have no responsibility for any performance or other issues that may result from such installation. (d) CSA shall also use reasonable efforts to provide Level 1 support for the Listed Software (except that for certain Listed Software, purchase by you of a separate support is required for Level 1 support). Level 1 support consists of providing help-line telephone assistance in operating the Listed Software and identifying service problems, facilitating contact between you and the supplier of the Listed Software to rectify such problems and maintaining a log of such problems to assist in tracking the same. (e) You acknowledge that CSA is not the developer of any of the Listed Software or other software and other than the foregoing, support for software is not provided under this Agreement.

2.2 Maintenance Term and Charges. (a) Maintenance shall start on the Lease Commencement Date and shall continue for the Lease Term. (b) Consumables including Maintenance includes replenishment of toner only (and other consumables, but only if specified on page 1) Toner is supplied for exclusive use with the Equipment. CSA may terminate the Maintenance if you use consumables in a different manner. If your toner usage exceeds by more than 10% the published manufacturer specifications for conventional office image coverage, CSA may invoice you for such excess usage. You may purchase additional toner from CSA if required. You shall bear all risk of loss, theft or damage to unused consumables, which shall remain CSA's property and shall be returned promptly upon termination of this Agreement or Maintenance. (c) If you selected the Fleet or Aggregate Coverage Plan on page 1, the Covered Images Included shall apply to all of the Equipment on the Schedule unless otherwise indicated. If specified on page 1 that the Listed Items are being added to an existing Fleet Coverage Plan under a previous agreement between you and CSA, (i) the fleet shall include the listed items under the previous agreement, and all other agreements for which the add to existing fleet option was selected, and (ii) the maintenance term for all Listed Items under this Agreement shall be the same as the maintenance term for all listed items under all such previous agreements. (d) If specified on the face page that the Listed Items are being added to an existing Aggregate Coverage Plan under a previous agreement between you and CSA, the Covered Images shall apply to all of the Equipment on the schedule, unless otherwise indicated, plus the listed items under the previous agreement(s), and all other agreements for which the add to existing Aggregate Coverage Plan was selected, on an aggregated basis, for so long as the maintenance term for all such listed items continues. (e) Unless otherwise indicated on Schedule A, you authorize CSA to use the networked features of the Equipment including imageWARE to receive software updates, activate features/new licenses and transmit use and service data accumulated by the Equipment over your network by means of an HTTPS protocol and to store, analyze and use such data for purposes related to servicing the Equipment and product improvement. This feature is not capable of sending or receiving image data. (f) You shall provide meter readings to CSA in accordance with the Meter Read Method selected. If you selected CSA's eManage website, you shall complete CSA's registration process governing access to and use of such website. CSA may change your meter read options from time to time upon 60 days' notice. If CSA does not receive timely meter readings from you, you shall pay invoices that reflect CSA's estimates of meter readings. CSA may verify the accuracy of any meter readings from time to time and invoice you for any shortfall in the next invoice. (g) You agree that CSA may suspend performance of Maintenance if and so long as any Payments are overdue, and that any such suspension shall not in and of itself be deemed a termination of this Agreement.

2.3 Non-Covered Service. The following services are not included within Maintenance and shall be invoiced in accordance with CSA's then current labor, parts and supply charges: (a) replacement of any consumables, including, without limitation, paper, toner, ink, waste containers, fuser oil or staples (except for toner inclusive service to the extent provided in Paragraph 2.2(b)), other media, print heads and puncher dies; (b) repairs necessitated by factors other than normal use including, without limitation, any willful act, negligence, abuse or misuse of the Equipment; the use of parts, supplies or software not supplied by CSA; service performed by anyone other than CSA; accident; use of Equipment with non-compatible hardware or software components; electrical power malfunction or heating, cooling or humidity ambient conditions; (c) de-installation, re-installation, or relocation of Equipment; (d) repairs to or realignment of Equipment and related training necessitated by changes made to your system configuration or network environment; (e) work requested to be performed outside of CSA's regular business hours; and (f) repair of any network/system connection devices, except when listed on page 1. If you have NOT selected Maintenance on page 1, any of the maintenance services described in Paragraph 2.1 above shall be available only upon your request, either under separate agreement with CSA or invoiced in accordance with CSA's then current labor, parts and supply charges. Installation of certain Listed Software may also require a separate agreement between you and CSA setting forth the scope of work, your responsibilities in connection with such installation, and other terms and conditions as required by CSA. Such separate agreement(s) shall solely govern, and this Agreement shall not apply to, the services described therein.

3. CSA CUSTOMER SATISFACTION POLICY. If you are not satisfied with the performance of your Canon or Océ brand product, upon your written request, CSA in its sole discretion will repair or replace the product with a like unit with equivalent capabilities. Prior to replacement, CSA shall have had the opportunity to return the product to good working order in accordance with the terms of this agreement. If a replacement unit is provided, the lease hereunder of the replaced unit shall be deemed terminated and the replacement unit shall be deemed a "Listed Item" for the lease and all other purposes of this Agreement. This policy shall apply only if you are not in default of this Agreement and Maintenance under this Agreement has not been canceled or terminated.

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4. **DATA.** You acknowledge that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that you may store for purposes of normal operation of the Equipment ("Data"). You acknowledge that Lessor is not storing Data on behalf of you and that exposure or access to the Data by CSA or Lessor, if any, is purely incidental to the services performed by CSA. Neither CSA nor Lessor nor any of their affiliates has an obligation to erase or overwrite Data upon your return of the Equipment to CSA, Lessor or any leasing company. You are solely responsible for: (i) your compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (ii) all decisions related to erasing or overwriting Data. Without limiting the foregoing, you should: (a) enable the Hard Disk Drive (HDD) data erase functionality that is a standard feature on certain Equipment; (b) prior to return or other disposition of the Equipment, utilize the HDD (or comparable) formatting function (which may be referred to as "Initialized All Data/Settings" function) if found on the Equipment to perform a one pass overwrite of Data or, if you have higher security requirements, you may purchase from CSA at current rates an appropriate option for the Equipment, which may include (x) an HDD Data Encryption Kit option which disposes information before it is written to the hard drive using encryption algorithms, (y) an HDD Data Erase Kit that can perform up to a 3-pass overwrite of Data (for Equipment not containing data erase functionality as a standard feature), or (z) a replacement hard drive (in which case you should properly destroy the replaced hard drive). You shall indemnify Lessor, CSA, their subsidiaries, directors, officers, employees and agents for and hold such parties harmless from any and all costs, expenses, liabilities, claims, damages, losses, judgments or fees (including reasonable attorneys' fees) arising or related to the storage, transmission or destruction of the Data. The terms of this section shall solely govern as to Data, notwithstanding that any provisions of this Agreement or any separate confidentiality or data security or other agreement now or hereafter entered into between you and CSA or Lessor applies, or could be construed to apply to Data.

5. LIMITED WARRANTY; EXCLUSIONS & LIMITATIONS; INDEMNIFICATION

5.1 **Limited Warranty.** Equipment is warranted only as provided in the manufacturer's warranty provided with the Equipment (for CANON brand Equipment, the manufacturer's warranty is provided by Canon U.S.A., Inc.). End user warranties, if any, for Listed Software are provided solely by the developers or suppliers of the Listed Software. So long as you are not in breach or default of this Agreement, Lessor assigns to you, solely for the purpose of making and prosecuting any such claim, the rights, if any, which Lessor may have under all manufacturer's, developer's or supplier's warranties for the Listed Items.

5.2 **Disclaimer of Warranties.** LESSOR IS NOT A MANUFACTURER, DEALER, OR SUPPLIER OF THE LISTED ITEMS. AS BETWEEN YOU AND LESSOR, THE LISTED ITEMS ARE LEASED "AS IS" AND ARE OF A SIZE, DESIGN, AND CAPACITY SELECTED BY YOU. LESSOR HAS MADE NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE LISTED ITEMS. The warranties, if any, provided for any of the Listed Items are enforceable by you only against the Canon company or third party making such warranties, not against any Lessor. CSA is not an agent or representative of Lessor and is not authorized to waive or alter any of Lessor's rights or make any representation for Lessor about the Listed Items, except to the extent set forth in this Agreement. EACH OF CSA AND LESSOR EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE RELATING TO THE USE OR PERFORMANCE OF THE LISTED ITEMS OR CSA'S SERVICES. THE FURNISHING OF MAINTENANCE UNDER THIS AGREEMENT DOES NOT ASSURE UNINTERRUPTED OPERATION OR USE OF ANY OF THE LISTED ITEMS.

5.3 **Limitation of Liability.** NEITHER CSA NOR LESSOR SHALL BE LIABLE FOR INJURY OR DAMAGE EXCEPT TO THE EXTENT CAUSED BY SUCH PARTY'S NEGLIGENCE OR WILLFUL MISCONDUCT. NEITHER CSA NOR LESSOR SHALL BE LIABLE FOR EXPENDITURES FOR SUBSTITUTE EQUIPMENT OR SERVICES, LOSS OF REVENUE OR PROFIT, LOSS OR CORRUPTION OF DATA, FAILURE TO REALIZE SAVINGS OR OTHER BENEFITS, STORAGE CHARGES OR OTHER INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES ARISING OUT OF THE USE OF OR INABILITY TO USE THE LISTED ITEMS OR CSA'S SERVICES UNDER THIS AGREEMENT, REGARDLESS OF THE LEGAL THEORY ON WHICH THE CLAIM IS BASED AND EVEN IF CSA OR LESSOR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

5.4 **Indemnification.** You shall reimburse Lessor for and defend Lessor against any claim for losses or injury caused by the Listed Items, before and after the Lease Term ends.

6. ADDITIONAL LEASE REQUIREMENTS.

6.1 **Warranty of Business Purpose; Maintenance.** You warrant that the Listed Items will not be used for personal, family or household purposes. If at any time for any reason whatsoever CSA's maintenance obligations have terminated, at your sole expense you shall keep the Equipment in good working order and supply and install replacement parts and accessories when required to maintain the Equipment. Any such replacements shall be the property of Lessor and shall be deemed Equipment.

6.2 **Risk of loss; Insurance.** Effective upon delivery to you, you shall bear the entire risk of any loss or, theft of, or damage to the Equipment ("Loss"). You shall maintain, at your expense, (a) property insurance for the full replacement value of the Equipment and (b) comprehensive public liability and property damage insurance. All such insurance shall provide for a deductible not exceeding \$5,000 and be in form and amount and with companies satisfactory to Lessor. Each insurer providing such insurance shall name Lessor as additional insured and loss payee and provide Lessor 30 days' prior written notice of alteration or cancellation. You shall deliver certificates or other evidence of insurance to Lessor. You appoint Lessor as your attorney-in-fact to make claim for, receive payment of, and execute and endorse documents, checks, or drafts for any Loss. If within 10 days after request you fail to deliver satisfactory evidence of such insurance to Lessor, Lessor may obtain it at your expense. Lessor shall be entitled to retain any fees earned by it in connection with any such insurance. You shall promptly (i) repair or replace any Equipment subject to a Loss or (ii) pay to Lessor the Remaining Lease Balance (defined below). No Loss shall relieve you of any obligation under this Agreement.

7. **DEFAULT; REMEDIES.** You shall be in default of this Agreement if: (a) you fail to make any Payments when due or perform any of your other obligations under this Agreement; (b) you fail to make payments when due of any indebtedness to Lessor; (c) you or any guarantor of your obligations ("Guarantor") cease doing business as a going concern; (d) you or any Guarantor become insolvent or make an assignment for the benefit of creditors; (e) a petition or proceeding is filed by or against you or any Guarantor under any bankruptcy or insolvency law; (f) a receiver, trustee, conservator, or liquidator is appointed for you, any Guarantor, or any of your or any Guarantor's property; (g) any statement, representation or warranty made by you or any Guarantor to CSA or Lessor is incorrect in any material respect; (h) you or any Guarantor default under any loan or credit agreement; or (i) you or any Guarantor who is a natural person die. If you are in default,

you shall pay for Lessor's reasonable collection and other costs, and without limiting any of CSA's rights hereunder or under applicable law, Lessor may exercise (on behalf of itself and, as applicable, CSA) any one or all of the following remedies: (1) declare all unpaid Fixed Payments immediately due and payable, with Lessor retaining title to the Listed Items; (2) terminate any and all agreements with you; (3) without notice, demand or legal process, retake possession of the Listed Items (and you authorize Lessor to enter upon the premises where the Listed Items may be found) and (A) retain the Listed Items and all Payments and other sums paid, (B) re-lease the Listed Items and recover from you the amount by which the Remaining Lease Balance exceeds the value attributed to the Listed Items by Lessor for purposes of calculating the payments under the new lease agreement, or (C) sell the Listed Items and recover from you the amount by which the Remaining Lease Balance exceeds the net amount received by Lessor from such sale; or (4) pursue any other remedy permitted at law or in equity. Lessor may sell the Listed Items after preparing them or not and may disclaim warranties of title and the like. If the Listed Items are not available for sale, you shall be liable for the Remaining Lease Balance and any other amounts due. The "Remaining Lease Balance" shall be the sum of: (i) all Fixed Payments then owed by you to Lessor; (ii) the present value of all remaining Fixed Payments for the full Lease Term; (iii) the Fair Market Value of the Listed Items; plus (iv) any applicable taxes, expenses, charges, and fees. For purposes of determining present value, Fixed Payments shall be discounted at 6% per year.

8. **SECURITY; WAIVER.** You authorize Lessor to file any form of financing or continuation statements and amendments thereto. THE LEASE CREATED BY THIS AGREEMENT IS INTENDED AS A "FINANCE LEASE" AS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE (UCC 2A). LESSOR IS ENTITLED TO ALL THE BENEFITS, PRIVILEGES AND PROTECTIONS OF A LESSOR UNDER A FINANCE LEASE, AND YOU IRREVOCABLY WAIVE ANY RIGHT OF NOTICE THEREOF. YOU WAIVE YOUR RIGHTS AS A LESSEE UNDER UCC 2A SECTIONS 508-522. If the lease is determined not to be a true lease, you grant Lessor a security interest in the Listed Items. Your exact legal name, the location of your chief executive office, and your jurisdiction of organization are as set forth on page 1; if you change any of them or the corporate structure, you shall provide prior written notice to Lessor 30 days before such change. Upon request, you will deliver state-certified constituent documents to Lessor.

9. GENERAL

9.1 **Choice of Law and Forum.** THIS AGREEMENT SHALL BE GOVERNED BY THE LAWS OF NEW JERSEY. YOU CONSENT TO THE EXCLUSIVE JURISDICTION AND VENUE OF ANY STATE OR FEDERAL COURT LOCATED WITHIN CAMDEN OR BURLINGTON COUNTY, NEW JERSEY, OR AT LESSOR'S OPTION IN ANY STATE WHERE YOU OR THE EQUIPMENT ARE LOCATED. YOU WAIVE OBJECTIONS TO VENUE AND CONVENIENCE OF FORUM. ANY SUIT, OTHER THAN ONE SEEKING PAYMENT OF AMOUNTS DUE, SHALL BE COMMENCED, IF AT ALL, WITHIN 1 YEAR OF THE DATE THAT THE CLAIM ACCRUES. THE PARTIES IRREVOCABLY WAIVE ANY RIGHT TO A JURY TRIAL IN ANY SUIT BETWEEN THEM.

9.2 **Entire Agreement; Electronic Acceptance.** This Agreement shall be binding upon you when you sign it, upon CSA when CSA has installed the Equipment, and upon Lessor when you have accepted the Listed Items. All provisions of this Agreement including Section 4, which by their nature can be construed to survive the expiration or termination of the Agreement shall so survive. CSA or Lessor may insert missing or correct other information, including the Listed Item description, serial number and location; but otherwise this Agreement (together with any separate agreement entered into between you and CSA as described in Section 2.3 above) constitutes the entire agreement between the parties with respect to the subject matter hereof. Any purchase order utilized by you shall be for your administrative convenience only, and any terms therein which conflict with, vary from or supplement the provisions of this Agreement shall be deemed null and void. No representation or statement shall be binding upon Lessor or CSA as a warranty or otherwise unless it is contained in the original of this Agreement. This Agreement shall not be modified or amended except in a written amendment signed by an authorized signer of CSA and you. If a court finds any provision to be unenforceable, the remaining provisions shall remain in full force and effect. You expressly disclaim having relied upon any statement concerning the capability, condition, operation, performance or specifications of the Listed Items, except to the extent set forth in the original of this Agreement. CSA or Lessor may accept electronic images of this Agreement as originals, and electronic copies of your signature will be treated as original for all purposes.

9.3 **Joint and Several Liability; Assignment.** If more than one entity executes this Agreement as the Customer, your obligations shall be joint and several. YOU SHALL NOT ASSIGN OR PLEDGE THIS AGREEMENT, NOR SHALL YOU SUBLET OR LEND ANY LISTED ITEMS. Each of CSA and Lessor may pledge or assign its rights under this Agreement. If a Lessor assigns its rights, the assignee Lessor will have the same rights and benefits that the assignor Lessor had and shall not have any obligations hereunder. The rights of the assignee Lessor will not be subject to any claims, defenses, or setoffs that you may have against the assignor Lessor.

9.4 **Notices.** All notices required or permitted under this Agreement shall be sufficient if delivered personally, sent via facsimile or other electronic transmission, or mailed to such party at the address set forth on page 1 or at such other address as such party may designate in writing from time to time. Notices shall be effective 3 days after deposit in the U.S. mail, duly addressed, or upon delivery via personal or express delivery, facsimile or other electronic transmission. You shall send all notices regarding lease provisions to Lessor only and all notices regarding maintenance provisions to CSA only.

Address for notices to Canon Solutions

America, Inc.:

300 Commerce Square Blvd.

Burlington, NJ 08016

Attn: Customer Service Department

Phone: (800) 613-2228

Fax: (800) 220-4002

Email: customer@csolutions.canon.com

Address for notices to Canon

Financial Services, Inc.:

158 Gaither Drive, Suite 200

Mount Laurel, NJ 08054

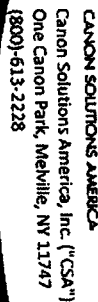
Attn: Portfolio Management Dept.

Phone: (800) 220-0330

Fax: (856) 813-5122

Email: customer@cfs.canon.com

9.5 **USA PATRIOT Act; Credit Information.** To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each person who enters into a lease. This means that when you enter into a lease, Lessor may ask for, among other things: (a) your federal tax identification number and (b) your date of birth, if you are a sole proprietor. Lessor may also ask to see identifying documents. You authorize your credit references, any credit reporting agency, or any third party (including Lessor) to collect any credit information and to release the same to Lessor, its affiliates, and their respective designees or assignees.



Schedule A

Page 1 of 30

Customer Name: FAIRFIELD, CITY OF

Delivery Address: 1200 KENTUCKY ST / Fire Station 37

Connectivity Contact: Robert Lisenby

IT Phone #: 707.287.8796

E-Mail: risenby@fairfield.ca.gov

City: FAIRFIELD

Zip: 94533

County: SOLANO
Phone #: 707.428.7596

Delivery Contact: Wade Brown

FX 下

E-Mail: whbrown@fairfield.ca.gov

Equipment and Software ("Listed Items")

Maintenance Information

Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.

[illegible]

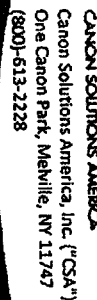
Key to Meter Read Method: imageWARE Remote Press noted above (or) W = imageWARE website

216407E CES-1209 May 2014

Customer Initials

Date:

Ample Press noted above (or) W = Ample Press website
Date: 9/25/14



Schedule A

Page 2 of 30

Customer Name: FAIRFIELD, CITY OF

Equipment and Software ("Listed Items")[illegible]

SLS-107F CFS-1208 May 2014

Key to Meter Read Method: **imageware** Rental **1** (as noted above) (a)

Customer Initials: _____ Date: _____

Customer Initials:

Date _____



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

Unified Lease Agreement

Schedule A

#ULF S0307952.15

Page 3 of 30

Customer Name: FAIRFIELD, CITY OF

Ship To Information

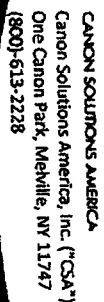
Delivery Address: 823 JEFFERSON ST / Housing Suite B		County: SOLANO		Connectivity Contact: Robert Lisenby	
City: FAIRFIELD	Zip: 94533	Phone #: 707.428.7596	Fax #:	IFT Phone #: 707.287.8796	E-Mail: rlsenby@fairfield.ca.gov
State: CA				Elevator: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Loading Dock: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Delivery Contact: Wade Brown		Fax #:		Earliest Delivery Date: 6/12/2014 # of Steps: 0 Hours of Operation: 9-5	
E-Mail: wbrown@fairfield.ca.gov				Special Instructions: Deliver according to Delivery & Implementation plan	

Equipment and Software ("Listed Items")

Maintenance Information

Complete the following information. If Maintenance is selected on the face page, Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.

Item Code	Product Description	Qty	Serial #	<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____			
5559B003	IRADVC5250	1		<input type="checkbox"/> Covered Images Included B & W Color	Start Meter B & W Color	Excess per Image Charge B & W Color	
3654B007	CASSETTE FEEDING UNIT-AD2	1					
5587B002	STAPLE FINISHER-J1 (INCLUDES BUFFER PASS UNIT	1					
3680B006	EXTERNAL 2/3 HOLE PUNCHER-82	1					
5592B005	PCL PRINTER KIT-AR1	1		<input type="checkbox"/> Covered Images Included B & W Color	Start Meter B & W Color	Excess per Image Charge B & W Color	
5593B005	PS PRINTER KIT-AR1	1					
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1					
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-F	1					
2368V125	INSTALL PAK C5250 & C5255/C5045 & C5051	1		<input type="checkbox"/> Covered Images Included B & W Color	Start Meter B & W Color	Excess per Image Charge B & W Color	
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1					
IntSupplies	Pre-Installed Supplies Installed in Machine	1					
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		



#ULF \$0307952.15

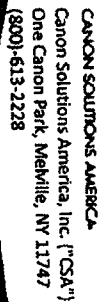
Page 4 of 30

Delivery Address: 473 EDISON CT / Fire Station 35		Connecting Contact: Robert Coseny		E-Mail: risenby@fairfield.ca.gov	
City: FAIRFIELD	County: SOLANO	L/T Phone #: 707.287.8796			
State: CA	Zip: 94533	Phone #: 707.428.7596	Elevator: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Loading Dock: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Delivery Contact: Wade Brown		Earliest Delivery Date: 6/12/2014		# of Steps: 0	Hours of Operation: 9-5
E-Mail: wbrown@fairfield.ca.gov		Special Instructions: Deliver according to Delivery & Implementation plan			
Equipment and Software ("Listed Items")					
<p>Complete the following information if Maintenance is selected on the face page. Maintenance is automatically</p>					
Maintenance Information					

[illegible]

SLS-107F CFS-1209 May 2014

Key to Meter Read Method: imageWARE Raport, unless noted above (or) W = Exchange, A = Actual
Customer Initials: W Date: 7/20/15



Schedule A

Page 5 of 30

Customer Name: FAIRFIELD, CITY OF

Delivery Address: 1000 WEBSTER ST

City: FAIRFIELD

County: SOLANO

1/1 Phone #: 701.261.6730

E-Mail: info@nrc.ca

State: CA

Zip: 94533

Delivery Contact: Wade Brown

Earliest Delivery Date: 01/22/2014

Implementation plan

...

Equipment and Software ("Listed Items")

Maintenance Information

Complete the following information, if Maintenance is selected on the race page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.

8030B003	IRADVA245		1			<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		
3755B001	CASSETTE FEEDING UNIT-AF1		1				Covered Images Included	Start Meter	Excess per Image Charge
4808B002	INNER FINISHER-D1 WITH 23 HOLE PUNCHER-A1		1			B & W	B & W	Color	
3662B001	INNER FINISHER ADDITIONAL TRAY-A1		1			Color	Color	B & W	
8188B001	PCL PRINTER KIT-A1 ELAN		1					Color	
8184B002	SUPER G3 FAX BOARD-AP1		1						
1972V004	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-F		1						
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245 INSTALL PA		1						
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM		1						
IntSupplies	Pre-Installed Supplies Installed in Machine		1						

SLS-107F CFS-1209 May 2014

Key to Master Read Method: image/VARIABLE filename unless noted above (or) W = ebbage website

Customer Initials:

Date:

Remainder unless noted above (or) W = eMessage website
Date: 7/25/11



(800)-613-2228

Page 6 of 30

Customer Name: FAIRFIELD, CITY OF

Delivery Address: 1000 WEBSTER ST

County: SOLANO

Zip: 94533

Phone #: 707.428.7596

Fax #:

Equipment and Software ("Listed Items")

selected herein unless you choose otherwise.

to exclude Maintenance by checking box

necking box(es) below.

Maintenance Information

Method:

Excess per Image Charge

B & W **Color**

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01234567891011121314151617181920212223242526272829303132333435363738394041424344454647484950515253545556575859606162636465666768697071727374757677787980818283848586878889909192939495969798991001011021031041051061071081091101111121131141151161171181191201211221231241251261271281291301311321331341351361371381391401411421431441451461471481491501511521531541551561571581591601611621631641651661671681691701711721731741751761771781791801811821831841851861871881891901911921931941951961971981992002012022032042052062072082092102112122132142152162172182192202212222232242252262272282292302312322332342352362372382392402412422432442452462472482492502512522532542552562572582592602612622632642652662672682692702712722732742752762772782792802812822832842852862872882892902912922932942952962972982993003013023033043053063073083093103113123133143153163173183193203213223233243253263273283293303313323333343353363373383393403413423433443453463473483493503513523533543553563573583593603613623633643653663673683693703713723733743753763773783793803813823833843853863873883893903913923933943953963973983994004014024034044054064074084094104114124134144154164174184194204214224234244254264274284294304314324334344354364374384394404414424434444454464474484494504514524534544554564574584594604614624634644654664674684694704714724734744754764774784794804814824834844854864874884894904914924934944954964974984995005015025035045055065075085095105115125135145155165175185195205215225235245255265275285295305315325335345355365375385395405415425435445455465475485495505515525535545555565575585595605615625635645655665675685695705715725735745755765775785795805815825835845855865875885895905915925935945955965975985996006016026036046056066076086096106116126136146156166176186196206216226236246256266276286296306316326336346356366376386396406416426436446456466476486496506516526536546556566576586596606616626636646656666676686696706716726736746756766776786796806816826836846856866876886896906916926936946956966976986997007017027037047057067077087097107117127137147157167177187197207217227237247257267277287297307317327337347357367377387397407417427437447457467477487497507517527537547557567577587597607617627637647657667677687697707717727737747757767777787797807817827837847857867877887897907917927937947957967977987998008018028038048058068078088098108118128138148158168178188198208218228238248258268278288298308318328338348358368378388398408418428438448458468478488498508518528538548558568578588598608618628638648658668678688698708718728738748758768778788798808818828838848858868878888898908918928938948958968978988999009019029039049059069079089099109119129139149159169179189199209219229239249259269279289299309319329339349359369379389399409419429439449459469479489499509519529539549559569579589599609619629639649659669679689699709719729739749759769779789799809819829839849859869879889899909919929939949959969979989991000100110021003100410051006100710081009101010111012101310141015101610171018101910201021102210231024102510261027102810291030103110321033103410351036103710381039104010411042104310441045104610471048104910501051105210531054105510561057105810591060106110621063106410651066106710681069107010711072107310741075107610771078107910801081108210831084108510861087108810891090109110921093109410951096109710981099110011011102110311041105110611071108110911101111111211131114111511161117111811191120112111221123112411251126112711281129113011311132113311341135113611371138113911401141114211431144114511461147114811491150115111521153115411551156115711581159116011611162116311641165116611671168116911701171117211731174117511761177117811791180118111821183118411851186118711881189119011911192119311941195119611971198119912001201120212031204120512061207120812091210121112121213121412151216121712181219122012211222122312241225122612271228122912301231123212331234123512361237123812391240124112421243124412451246124712481249125012511252125312541255125612571258125912601261126212631264126512661267126812691270127112721273127412751276127712781279128012811282128312841285128612871288128912901291129212931294129512961297129812991300

Date: 07/11/2013

41256

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

United Lease Agreement Schedule A
#ULF 50307952.15 Page 7 of 30
Customer Name: FAIRFIELD, CITY OF


Ship To Information

Delivery Address: 1000 WEBSTER ST		County: SOLANO		Connectivity Contact: Robert Lisenby	
City: FAIRFIELD		Zip: 94533		E-Mail: rlsenby@fairfield.ca.gov	
State: CA		Phone #: 707.428.7596		Elevator: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Fax #:		Fax #:		Loading Dock: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Delivery Contact: Wade Brown		Earliest Delivery Date: 6/12/2014		# of Steps: 0 Hours of Operation: 9-5	
E-Mail: wbrown@fairfield.ca.gov		Special Instructions: Deliver according to Delivery & Implementation plan			

Equipment and Software ("Listed Items")

Complete the following information. If Maintenance is selected on the face page, Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.

8031B003	IRADV4235	1			<div><input type="checkbox"/> Equipment excluded from Maintenance</div> <div>Alternate Meter Read Method: _____</div>
4805B002	DADF-AG1	1			
3755B001	CASSETTE FEEDING UNIT-AF1	1			
4808B002	INNER FINISHER-D1 WITH 2/3 HOLE PUNCHER-A1	1			
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1			
8188B001	PCL PRINTER KIT-AV1 ELAN	1			
8184B002	SUPER G3 FAX BOARD-API	1			
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-F	1			
2246V630	IMAGERUNNER ADV 4035/4025/4235/4225 INSTALL PA	1			
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1			
InsSupplies	Pre-Installed Supplies Installed in Machine	1			<div><input type="checkbox"/> Equipment excluded from Maintenance</div> <div>Alternate Meter Read Method: _____</div>
8031B003	IRADV4235	2			<div><input type="checkbox"/> Equipment excluded from Maintenance</div> <div>Alternate Meter Read Method: _____</div>
4805B002	DADF-AG1	2			
6543B001	CABINET TYPE-G	2			
4808B002	INNER FINISHER-D1 WITH 2/3 HOLE PUNCHER-A1	2			
8188B001	PCL PRINTER KIT-AV1 ELAN	2			
8184B002	SUPER G3 FAX BOARD-API	2			
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-F	2			
2246V630	IMAGERUNNER ADV 4035/4025/4235/4225 INSTALL PA	2			
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	2			
InsSupplies	Pre-Installed Supplies Installed in Machine	2			
					<div><input type="checkbox"/> Equipment excluded from Maintenance</div> <div>Alternate Meter Read Method: _____</div>

Key to Meter Read Method: imageWARE  Raptore unless noted above (or) W = alternate metering

Key to Meter Read Method: IMAGEWARE (or) W = otherwise
Customer Initials: W Date: 7/25/14



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

Unified Lease Agreement

Schedule A

#ULF S0307952.15

Page 8 of 30

Customer Name: FAIRFIELD, CITY OF

Ship To Information

Delivery Address: 1000 WEBSTER ST

City: FAIRFIELD

State: CA

Zip: 94533

County: SOLANO

Phone #: 707.428.7596

Fax #:

Delivery Contact: Wade Brown

E-Mail: wbrown@fairfield.ca.gov

Equipment and Software ("Listed Items")

Item Code	Product Description	Qty	Serial #	Connectivity Contact: Robert Lisenby	UT Phone #: 707.287.8796	E-Mail: rlsenby@fairfield.ca.gov	Elevator:	Yes	No	Loading Dock:	Yes	No	Special Instructions: Deliver according to Delivery & Implementation plan
8032B003	IRADY4225	1		Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.	<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____	Covered Images Included	B & W	Color	Start Meter	B & W	Color	Excess per Image Charge
4805B002	DADF-AG1	1											
6543B001	CABINET TYPE-G	1											
4808B002	INNER FINISHER-D1 WITH 2/3 HOLE PUNCHER-A1	1											
8188B001	PCL PRINTER KIT-A1 ELAN	1											
8184B002	SUPER G3 FAX BOARD-AP1	1											
1972V084	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-F	1											
2246V630	IMAGERUNNER ADV 4035/4025/4235/4225 INSTALL PA	1											
2368V119	LOW VOLUME CONNECTIVITY UP TO 30PPM	1											
IntSupplies	Pre-Installed Supplies installed in Machine	1											
				Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.	<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____	Covered Images Included	B & W	Color	Start Meter	B & W	Color	Excess per Image Charge
2586B001	IR1025IF	1											
2592B001	PCL PRINTER KIT-AB1	1											
1023V283	BLACK & WHITE LOW VOLUME & DESKTOP INSTALL F	1											
2368V117	CANON FAX/IR1025 CONNECTIVITY	1											
IntSupplies	Pre-Installed Supplies installed in Machine	1											



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

Unified Lease Agreement

Schedule A

#ULF S0307952.15

Page 9 of 30

Customer Name: FAIRFIELD, CITY OF

Ship To Information

Delivery Address: 1000 WEBSTER ST

City: FAIRFIELD

Zip: 94533

State: CA

Delivery Contact: Wade Brown

E-Mail: wbrown@fairfield.ca.gov

Connectivity Contact: Robert Usenby
I/T Phone #: 707.287.8796
E-Mail: rusenby@fairfield.ca.gov

Elevator: Yes ☒ No ☐

Earliest Delivery Date: 6/12/2014

of Steps: 0

Hours of Operation: 9-5

Special Instructions: Deliver according to Delivery & Implementation plan

Maintenance Information

Complete the following information. If Maintenance is selected on the face page, Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.

Item Code	Product Description	Qty	Serial #	Equipment and Software ("Listed Items")			
5804B006	IRADV8285	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____	Covered Images Included B & W	Color
3680B002	PAPER DECK UNIT-C1	1					
5952B002	BOOKLET FINISHER-A1	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____	Covered Images Included B & W	Color
2895B002	PUNCHER UNIT-BF1	1					
5956B005	PCL PRINTER KIT-AU1 ELAN	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____	Covered Images Included B & W	Color
5957B005	PS PRINTER KIT-AU1 ELAN	1					
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-F	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____	Covered Images Included B & W	Color
1618V185	INSTALL PAK 8000/8200	1					
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____	Covered Images Included B & W	Color
InstSupplies	Pre-installed Supplies installed in Machine	1					
5775B009	IRADV7260	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____	Covered Images Included B & W	Color
5790B001	BOOKLET FINISHER-L1	1					
3705B002	EXTERNAL 2/3 HOLE PUNCHER-A1	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____	Covered Images Included B & W	Color
5798B003	PCL PRINTER KIT-A1 ELAN	1					
5798B005	PS PRINTER KIT-A1 ELAN	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____	Covered Images Included B & W	Color
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1					
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-F	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____	Covered Images Included B & W	Color
2368V126	INSTALL PAK C7000 & C9000	1					
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____	Covered Images Included B & W	Color
InstSupplies	Pre-installed Supplies installed in Machine	1					

Key to Meter Read Method: imageWARE ReadyPress glass covered above (G) W = external wireless

Customer Initials: _____

Date: _____



CANON SOLUTIONS AMERICA
Canon Solutions America, Inc. ("CSA")
One Canon Park, Melville, NY 11747
(800)-513-2228

Unified Lease Agreement Schedule A
#ULF S0307952.15 Page 10 of 30
Customer Name: FAIRFIELD, CITY OF

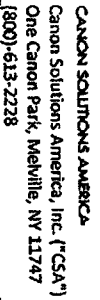
Ship To Information

Delivery Address: 1000 WEBSTER ST		County: SOLANO		Connectivity Contact: Robert Lisenby	
City: FAIRFIELD	Zip: 94533	Phone #: 707.428.7596	Elevator: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	E-Mail: rlsenby@fairfield.ca.gov	I/T Phone #: 707.287.8796
State: CA		Fax #:	Earliest Delivery Date: 6/12/2014	# of Steps: 0	Loading Dock: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Delivery Contact: Wade Brown		Hours of Operation: 9-5			
E-Mail: wbrown@fairfield.ca.gov		Special Instructions: Deliver according to Delivery & Implementation plan			

Equipment and Software ("Listed Items")

Item Code	Product Description	Qty	Serial #	Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.			
5559B003	IRADVC6250	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		
3654B007	CASSETTE FEEDING UNIT-AD2	1					
5589B001	INNER FINISHER-E1	1					
5592B005	PCL PRINTER KIT-AR1	1					
5593B006	PS PRINTER KIT-AR1	1					
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1					
3675B012	SUPER G3 FAX BOARD-AE2	1					
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-F	1					
2368V125	INSTALL PAK C5250 & C5255/C5045 & C5051	1					
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1					
IntSupplies	Pre-Installed Supplies Installed in Machine	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		
5559B003	IRADVC6250	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		
3654B007	CASSETTE FEEDING UNIT-AD2	1					
5587B002	STAPLE FINISHER-J1 (INCLUDES BUFFER PASS UNIT	1					
3660B006	EXTERNAL 2/3 HOLE PUNCHER-B2	1					
5592B005	PCL PRINTER KIT-AR1	1					
5593B006	PS PRINTER KIT-AR1	1					
5595B001	ADDITIONAL MEMORY TYPE D (512MB)	1					
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-F	1					
2368V125	INSTALL PAK C5250 & C5255/C5045 & C5051	1					
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1					
IntSupplies	Pre-Installed Supplies Installed in Machine	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		

Go to Master Read Method: imageVIEWE Page(s) unless noted above (07 V = always web)



Schedule A

Page 11 of 30

Delivery Address: 1741 W. TEXAS ST / Sports Center/ Gym

Connectivity Contact: Robert Lisenby

City: FAIRFIELD	County: SOLANO
-----------------	----------------

UT Phone #: 707.287.8796

E-Mail: risenby@fairfield.ca.gov

State: CA	Zip: 94533
-----------	------------

Phone #: 707.428.7596

Elevator:

	Yes	No
Is there a person who can help you if you have problems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No	
----	--

Loading Dock:	Yes
---------------	-----

NO 9

Delivery Contact: Wade Brown

Fax #:

Earliest Delivery Date: 6/12/2014	# of Steps: 0	Hours of Op
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E-Mail: wbrown@fairfield.ca.gov

Equipment and Software ("Listed Items")

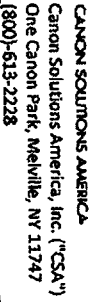
Maintenance Information

Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.

[illegible]

SI S-107F CFS-1209 May 2014

Key to Meter Read Method: imageWARE Remote unless noted above (or) W = phone/wire locate
Customer Initials: *W* Date: *1/24/17*



Schedule A

Page 12 of 30

Customer Name: FAIRFIELD, CITY OF

Delivery Address: 3200 N. TEXAS ST / Fire Station 41

Connectivity Contact: Robert Lisenby

City: FAIRFIELD

County: SOLANO

LT Phone #: 707.287.8796

E-Mail: risenby@fairfield.ca.gov

State: CA

Zip: 94533

Phone #: 707.428.7596

Elevator:

Yes ☒

1

Loading D

Book: Yes

Delivery Contact: Wade Brown

Fax #:

Earliest Delivery Date: 6/12/2014

of Steps

Hours of Op

1

E-Mail: wbrown@fairfield.ca.gov

✓

Special instructions: Deliver according to Delivery & Implementation plan

1

Equipment and Software (Listed Items)

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selected herein unless you choose the option to exclude Maintenance by checking box(es) below.

[illegible]

SLS-107F CFS-1208 May 2014

Key to Meter Read Method: imageWARE Remote printss noted above (or) W = change was made

Customer Initials: Date: 7/26/11



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

Unified Lease Agreement

Schedule A

#ULF 50307952.15

Page 13 of 30

Customer Name: FAIRFIELD, CITY OF

Ship To Information

Delivery Address: 420 GREGORY ST / PW Veh Maint

City: FAIRFIELD

County: SOLANO

State: CA

Zip: 94533

Phone #: 707.428.7596

Delivery Contact: Wade Brown

Fax #:

E-Mail: wbrown@fairfield.ca.gov

Connectivity Contact: Robert Lisenby

I/T Phone #: 707.287.8796

E-Mail: rlisenby@fairfield.ca.gov

Elevator:

Yes ☒ No ☐

Loading Dock:

Yes ☐ No ☒

Earliest Delivery Date: 6/12/2014

of Steps: 0

Hours of Operation: 9-5

Special Instructions: Deliver according to Delivery & Implementation plan

Equipment and Software ("Listed Items")

Maintenance Information

Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.

Item Code	Product Description	Qty	Serial #	Covered Images Included selected herein unless you choose the option to exclude Maintenance by clicking box(es) below.								
8031B003	IRADV4235	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
4805B002	DADF-AG1	1										
6543B001	CABINET TYPE-G	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
4808B002	INNER FINISHER-D1 WITH 2/3 HOLE PUNCHER-A1	1										
8188B001	PCL PRINTER KIT-AV1 ELAN	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
8184B002	SUPER G3 FAX BOARD-AP1	1										
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-F	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
2246V630	IMAGERUNNER ADV 4035/4025/4235/4225 INSTALL PA	1										
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
IntSupplies	Pre-Installed Supplies Installed in Machine	1										
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
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				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
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				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
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				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
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				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
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				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
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				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____		<input type="checkbox"/> Covered Images Included B & W Color		<input type="checkbox"/> Start Meter Color		<input type="checkbox"/> Excess per Image Charge B & W Color	



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

Unified Lease Agreement

Schedule A

#ULF S0307952.15

Page 14 of 30

Customer Name: FAIRFIELD, CITY OF

Ship To Information

Delivery Address: 1633 UNION ST / Dept of Trans

City: FAIRFIELD

County: SOLANO

UT Phone #: 707.287.8796

E-Mail: rlisenby@fairfield.ca.gov

State: CA

Zip: 94533

Phone #: 707.428.7596

Elevator:

Yes ☒

No ☐

Loading Dock:

Yes ☐

No ☒

Delivery Contact: Wade Brown

Fax #:

Earliest Delivery Date: 6/12/2014 # of Steps: 0 Hours of Operation: 9-5

E-Mail: wbrown@fairfield.ca.gov

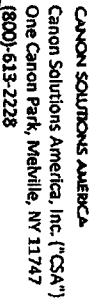
Special Instructions: Deliver according to Delivery & Implementation plan

Equipment and Software ("Listed Items")

Maintenance Information

Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.

Item Code	Product Description	Qty	Serial #	Complete the following information. If Maintenance is selected on the face page, Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.			
2586B001	IR1025IF	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____			
2592B001	PCL PRINTER KIT-AB1	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____			
1023V283	BLACK & WHITE LOW VOLUME & DESKTOP INSTALL F	1					
2368V117	CANON FAX/IR1025 CONNECTIVITY	1		Covered Images Included Start Meter Excess per Image Charge B & W Color B & W Color B & W Color			
InsSupplies	Pre-Installed Supplies Installed in Machine	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____			
				<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____			
				<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____			
				Covered Images Included Start Meter Excess per Image Charge B & W Color B & W Color B & W Color			
				<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____			
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				<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____			
				<input type="checkbox"/> Equipment excluded from Maintenance			



Schedula A

Page 15 of 30

Customer Name: FAIRFIELD, CITY OF

Delivery Address: 2900 Vista Grande / Waterman 2

City: FAIRFIELD

County: SOLANO

LT Phone #: 707.287.8796

E-Mail: rtisenby@fairfield.ca.gov

State: CA

Zip: 94533

Phone #: 707.428.7596

Elevator:	Yes	<input checked="" type="checkbox"/>
-----------	-----	-------------------------------------

[illegible]

Loading Dock:

Yes ☐ No ☐

9

Delivery Contact: Wade Brown

Fax #:

Earliest Delivery Date: 6/12/2014

of Steps

0	Hours of Operation
0	0
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24

Years of Operation: 9-5

E-Mail: wbrown@fairfield.ca.gov

Special instructions: Deliver according to Delivery & Implementation plan

According to Delivery & Implementation

Position plan

1

Equipment and Software ("Listed Items")

Maintenance Information

1

Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.

[illegible]

SI.S-107F CFS-1209 May 2014

Key to Meter Read Method: imageWARE Remble wireless noted above (or) W = enkasega website
Customer Initials: *W* Date: *2/2/05*

Customer Initials

Date:

12



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

Unified Lease Agreement

Schedule A

#ULF S0307952.15

Page 16 of 30

Customer Name: FAIRFIELD, CITY OF

Ship To Information

Delivery Address: 2900 Vista Grande / Waterman 1

City: FAIRFIELD

County: SOLANO

Connectivity Contact: Robert Lisenby

E-Mail: rlsenby@fairfield.ca.gov

State: CA

Zip: 94533

Phone #: 707.428.7596

UT Phone #: 707.287.8796

Elevator:

Yes ☒

No ☐

Loading Dock:

Yes ☐

No ☒

Delivery Contact: Wade Brown

Fax #:

Earliest Delivery Date: 6/12/2014

of Steps: 0

Hours of Operation: 9-5

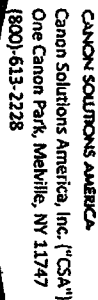
E-Mail: wbrown@fairfield.ca.gov

Equipment and Software ("Listed Items")

Maintenance Information

Complete the following information. If Maintenance is selected on the face page, Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.

Complete the following information. If Maintenance is selected on the face page, Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.									
Item Code	Product Description	Qty	Serial #	<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
8031B003	IPADV4235	1		<input type="checkbox"/> Covered Images Included B & W Color	<input type="checkbox"/> Start Meter B & W Color	<input type="checkbox"/> Excess per Image Charge B & W Color			
4805B002	DADF-AG1	1							
3756B001	CASSETTE FEEDING UNIT-AF1	1							
4808B002	INNER FINISHER-D1 WITH 2/3 HOLE PUNCHER-A1	1							
3662B001	INNER FINISHER ADDITIONAL TRAY-A1	1							
8188B001	PCL PRINTER KIT-A1 ELAN	1							
8184B002	SUPER G3 FAX BOARD-AP1	1							
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-F	1							
2246V630	IMAGERUNNER ADV 4035/4025/4235/4225 INSTALL PA	1							
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1							
IntSupplies	Pre-Installed Supplies Installed in Machine	1							



Schedule A

Page 17 of 30

Customer Name: FAIRFIELD, CITY OF

Delivery Address: 1000 WEBSTER ST / PD Records

1000

County: SOLANO

Zip: 94533

Delivery Contact: Made Brown

Fax #

E-Mail: wbrown@fairfield.ca.gov

Equipment and Software ("Listed Items")

Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.

Maintenance Information

<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method

Covered Images Included	Start Meter	Excess per Image Charge
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[illegible]

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[illegible]

☐ **Equipment excluded from Maintenance** **Alternate Meter Read Method:** _____

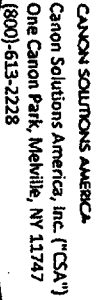
[illegible]

B & W	Color	Excess per Image Charge
B & W	Color	Charge (cents)
B & W	Color	Concave Images Incurred

2000	2000	2000	2000
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SLS-107F CFS-1209 May 2014

Key to Meter Read Method: image/MARE Remove unless noted above (or) W = eMergency webcs
Customer Initials: W Date: 7/8



Schedule A

Page 18 of 30

Customer Name: FAIRFIELD, CITY OF

Delivery Address: 1200 KENTUCKY ST / Fire Admin

City: FAIRFIELD County: SOLANO

State: CA	Zip: 94533	Phone #: 707.428.7598
-----------	------------	-----------------------

Delivery Contact: Wade Brown

E-Mail: wbrown@fairfield.ca.gov

Equipment and Software ("Listed Items")

Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.

Maintenance Information

Item Code	Product Description	Qty	Serial #	Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.					
8030B003	IRADV4245	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____				
3755B001	CASSETTE FEEDING UNIT-AF1	1			Covered Images Included	Start Meter	Excess per Image Charge		
4807B002	BOOKLET FINISHER-G1 (INCLUDES BUFFER PASS UN	1		B & W	Color	B & W	Color	B & W	Color
3660B006	EXTERNAL 2/3 HOLE PUNCHER-B2	1							
8188B001	PCL PRINTER KIT-AV1 ELAN	1							
8184B002	SUPER G3 FAX BOARD-AP1	1							
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-F	1							
2246V629	IMAGERUNNER ADV 4051/4045/4251/4245 INSTALL PA	1							
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1							
IntSupplies	Pre-installed Supplies Installed in Machine	1							

SI S.107E CES-1209 May 2014

Key to Motor Road Maproad imageWARE Rimage unless noted above (c) W = eImage webImage

Customer Initials: W

Date: 2/7/5

Customer initials:

Date:

Handwritten: 2/25/2 W = ONENAG WABJAG



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

Unified Lease Agreement

Schedule A

#ULF S0307952.15

Page 19 of 30

Customer Name: FAIRFIELD, CITY OF

Ship To Information

Delivery Address: 1975 HUNTINGTON / Fire Station 39

City: FAIRFIELD County: SOLANO

State: CA Zip: 94533 Phone #: 707.428.7596

Delivery Contact: Wade Brown Fax #:

E-Mail: wbrown@fairfield.ca.gov

Equipment and Software ("Listed Items")

Item Code	Product Description	Qty	Serial #	Complete the following information, if maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.									
2586B001	IR1025IF	1		<input type="checkbox"/> Equipment excluded from Maintenance		Alternate Meter Read Method: _____							
2592B001	PCL PRINTER KIT-AB1	1		<input type="checkbox"/> Equipment excluded from Maintenance		Alternate Meter Read Method: _____							
1023V283	BLACK & WHITE LOW VOLUME & DESKTOP INSTALL F	1		Covered Images Included	Start Meter	Excess per Image Charge							
2368V117	CANON FAX/IR1025 CONNECTIVITY	1		B & W	Color	B & W	Color	B & W	Color				
InsSupplies	Pre-Installed Supplies Installed in Machine	1		<input type="checkbox"/> Equipment excluded from Maintenance		Alternate Meter Read Method: _____							
				<input type="checkbox"/> Equipment excluded from Maintenance		Alternate Meter Read Method: _____							
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				<input type="checkbox"/> Equipment excluded from Maintenance		Alternate Meter Read Method: _____							



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

Unified Lease Agreement

Schedule A

#ULF 50307952.15

Page 20 of 30

Customer Name: FAIRFIELD, CITY OF

Ship To Information

Delivery Address: 1100 TEXAS ST / PD Investigation

City: FAIRFIELD

County: SOLANO

State: CA

Zip: 94533

Phone #: 707.428.7596

Delivery Contact: Wade Brown

Fax #:

E-Mail: wbrown@fairfield.ca.gov

Equipment and Software ("Listed Items")

Item Code	Product Description	Qty	Serial #	Complete the following information, if maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.					
8030B003	IPADV4245	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
6543B001	CABINET TYPE-G	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
4808B002	INNER FINISHER-D1 WITH 2/3 HOLE PUNCHER-A1	1							
8188B001	PCL PRINTER KIT-A11 ELAN	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
8184B002	SUPER G3 FAX BOARD-AP1	1							
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-F	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
2246V629	IMAGERUNNER ADV 4051A045A251A245 INSTALL PA	1							
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
IntSupplies	Pre-Installed Supplies Installed in Machine	1							
				<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
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CANON SOLUTIONS AMERICA
Canon Solutions America, Inc. ("CSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

Unified Lease Agreement

Schedule A

#ULF 50307952.15

Page 21 of 30

Customer Name: FAIRFIELD CITY OF

Ship To Information

Delivery Address: 2000 Cadenasso DR / PW & Transportation

City: FAIRFIELD

County: SOLANO

State: CA

Zip: 94533

Phone #: 707.428.7596

Delivery Contact: Wade Brown

Fax #:

E-Mail: wbrown@fairfield.ca.gov

Connectivity Contact: Robert Lisenby

E-Mail: rlsenby@fairfield.ca.gov

Equipment and Software ("Listed Items")

Complete the following information. If Maintenance is selected on the face page, Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.

Item Code

Product Description

Qty

Serial #

Equipment excluded from Maintenance

5559B003

IRADVC5250

1

Equipment excluded from Maintenance

3654B007

CASSETTE FEEDING UNIT-AD2

1

Equipment excluded from Maintenance

3655B004

PAPER DECK UNIT-B2

1

Equipment excluded from Maintenance

1261V589

SHI CHERRY SLIM KEYBOARD

1

Equipment excluded from Maintenance

2212V477

UNIVERSAL KEYBOARD STAND-A1

1

Equipment excluded from Maintenance

5587B002

STAPLE FINISHER-J1 (INCLUDES BUFFER PASS UNIT

1

Equipment excluded from Maintenance

3660B006

EXTERNAL 2/3 HOLE PUNCHER-B2

1

Equipment excluded from Maintenance

5592B005

PCL PRINTER KIT-AR1

1

Equipment excluded from Maintenance

5593B005

PS PRINTER KIT-AR1

1

Equipment excluded from Maintenance

5595B001

ADDITIONAL MEMORY TYPE D (512MB)

1

Equipment excluded from Maintenance

3675B012

SUPER G3 FAX BOARD-AE2

1

Equipment excluded from Maintenance

1972V073

ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-F

1

Equipment excluded from Maintenance

2368V125

INSTALL PAK C5250 & C5255/C5045 & C5051

1

Equipment excluded from Maintenance

2368V120

MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM

1

Equipment excluded from Maintenance

IntSupplies

Pre-Installed Supplies Installed in Machine

1

Equipment excluded from Maintenance

Equipment excluded from Maintenance

Equipment excluded from Maintenance

Equipment excluded from Maintenance

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Equipment excluded from Maintenance



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

Unified Lease Agreement

Schedule A

#ULF S0307952.15

Page 22 of 30

Customer Name: FAIRFIELD, CITY OF

Ship To Information

Delivery Address: 1000 KENTUCKY / Cornn Cir

City: FAIRFIELD

County: SOLANO

State: CA

Zip: 94533

Phone #: 707.428.7595

Fax #:

Delivery Contact: Wade Brown

E-Mail: wbrown@fairfield.ca.gov

Connectivity Contact: Robert Lisenby

I/T Phone #: 707.287.8796

E-Mail: rlsenby@fairfield.ca.gov

Elevator: Yes ☒ No ☐

Earliest Delivery Date: 6/12/2014

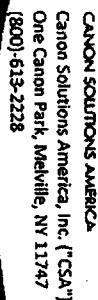
of Steps: 0

Hours of Operation: 9-5

Special Instructions: Deliver according to Delivery & Implementation plan

Equipment and Software ("Listed Items")

Item Code	Product Description	Qty	Serial #	Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.					
8030B003	IPADV4245	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
3755B001	CASSETTE FEEDING UNIT-AF1	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
4808B002	INNER FINISHER-D1 WITH 2/3 HOLE PUNCHER-A1	1							
8188B001	PCL PRINTER KIT-A11 ELAN	1		Covered Images Included B & W Color		Start Meter B & W Color		Excess per Image Charge B & W Color	
8184B002	SUPER G3 FAX BOARD-AP1	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-F	1							
2246V629	IMAGERUNNER ADV 405/14045/4251/4245 INSTALL PA	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1							
IntSupplies	Pre-Installed Supplies Installed in Machine	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
				<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
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Schedule A

Page 23 of 30

Customer Name: FAIRFIELD, CITY OF

[illegible]

SLS-107F CFS-1209 May 2014

Key to Miller Read Method: image/WARE Ref: code unless noted above (or) W = enhance website
Customer Initials: *W* Date: *7/95*



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One Canon Park, Melville, NY 11747
(800)-613-2228

Unified Lease Agreement

Schedule A

#ULF S0307952.15

Page 24 of 30

Customer Name: FAIRFIELD, CITY OF

Ship To Information

Delivery Address: 420 GREGORY LN / Corp Yard

City: FAIRFIELD

State: CA Zip: 94533

Delivery Contact: Wade Brown

E-Mail: wbrown@fairfield.ca.gov

County: SOLANO

Phone #: 707.428.7596

Fax #:

Connectivity Contact: Robert Lisenby

E-Mail: rlisenby@fairfield.ca.gov

IFT Phone #: 707.287.8795

Elevator: Yes ☒ No ☐

Earliest Delivery Date: 6/12/2014

Special Instructions: Deliver according to Delivery & Implementation plan

Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.

Maintenance Information

☐ Equipment excluded from Maintenance Alternate Meter Read Method: _____

Covered Images Included Start Meter Excess per Image Charge
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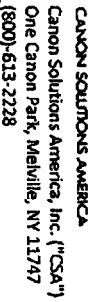
Covered Images Included Start Meter Excess per Image Charge
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Schedula A

Customer Name: FAIRFIELD, CITY OF

Page 25 of 30

Delivery Address: 2555 HILBORN RD / Fire Station 40

Connectivity Contact: Robert Lisenby

City: FAIRFIELD

LT Phone #: 707.287.8796

E-Mail: risenby@fairfield.ca.gov

State: CA ZIP: 94533

Zip: 94533

Phone #: 707.428

Elevator:	Yes	<input checked="" type="checkbox"/>
-----------	-----	-------------------------------------

17

Loading Dock:

Yes ☐ No ☒

Delivery Contact: Wade Brown

Fax #:

Earliest Delivery Date: 6/12/2014

of Steps: 0

Hours of Operation: 9-5

E-Mail: wbrown@fairfield.ca.gov

100

Special Instructions: Deliver according to Delivery & Implementation plan

Orientation plan

Equipment and Software ("Listed Items")

Maintenance Information

Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.

[illegible]

SLS-107F CFS-1209 May 2014

Key to Meter Read Method: message WARE Repair unless noted above (or) W = arrange website

Customer Initials: J

Date: 2/25/11

Customer Initials:

Date:

2/10/2017



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One Canon Park, Melville, NY 11747
(800)-613-2228

Unified Lease Agreement

Schedule A

#ULF

S0307962.15

Page 26 of 30

Customer Name: FAIRFIELD, CITY OF

Ship To Information

Delivery Address: 5110 Waterworks LN / NBR Water Plant		County: SOLANO		E-Mail: risenby@fairfield.ca.gov	
City: FAIRFIELD	Zip: 94533	Phone #: 707.428.7696		Elevator:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
State: CA		Fax #:		Earliest Delivery Date: 6/12/2014	# of Steps: 0
Delivery Contact: Wade Brown				Hours of Operation: 9-5	
E-Mail: wbrown@fairfield.ca.gov				Special Instructions: Deliver according to Delivery & Implementation plan	

Equipment and Software ("Listed Items")

Maintenance Information

Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.

Item Code	Product Description	Qty	Serial #	Complete the following information. If Maintenance is selected on the face page, Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.					
8031B003	IRADV4236	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
4805B002	DADF-AG1	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
3755B001	CASSETTE FEEDING UNIT-AF1	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
4808B002	INNER FINISHER-D1 WITH 23 HOLE PUNCHER-A1	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
8188B001	PCL PRINTER KIT-A1 ELAN	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
8184B002	SUPER G3 FAX BOARD-AP1	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-F	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
2246V630	IMAGERUNNER ADV 4035/4025/4235/4225 INSTALL PA	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
InkSupplies	Pre-Installed Supplies Installed in Machine	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____					
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CANON SOLUTIONS AMERICA
Canon Solutions America, Inc. ("CSA")
One Canon Park, Melville, NY 11747
(800)-613-2228

Unified Lease Agreement

Schedule A

#ULF 50307952.15

Page 27 of 30

Customer Name: FAIRFIELD, CITY OF

Ship To Information

Delivery Address: 1000 WEBSTER ST / PD Altium		County: SOLANO		E-Mail: risenby@fairfield.ca.gov	
City: FAIRFIELD	Zip: 94533	Phone #: 707.428.7596		Elevator: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
State: CA		Fax #:		Loading Dock: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Delivery Contact: Wade Brown		Earliest Delivery Date: 6/12/2014		# of Steps: 0 Hours of Operation: 9-5	
E-Mail: wbrown@fairfield.ca.gov		Special Instructions: Deliver according to Delivery & Implementation plan			

Equipment and Software ("Listed Items")

Maintenance Information

Item Code	Product Description	Qty	Serial #	Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.
5804B006	IRADV8285	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____ Covered Images Included B & W Color Start Meter B & W Color Excess per Image Charge B & W Color
3880B002	PAPER DECK UNIT-C1	1		
5951B002	STAPLE FINISHER-N1	1		
2895B002	PUNCHER UNIT-BF1	1		
5956B005	PCL PRINTER KIT-AU1 ELAN	1		
5957B005	PS PRINTER KIT-AU1 ELAN	1		
5992B002	SUPER G3 FAX BOARD-L1	1		
1972V073	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-F	1		
1618V185	INSTALL PAK 8000/8200	1		
2368V118	HIGH VOLUME CONNECTIVITY OVER 80PPM	1		
IntSupplies	Pre-Installed Supplies installed in Machine	1		<input type="checkbox"/> Equipment excluded from Maintenance Alternate Meter Read Method: _____ Covered Images Included B & W Color Start Meter B & W Color Excess per Image Charge B & W Color



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(800)-613-2228

Unified Lease Agreement

Schedule A

#ULF S0307952.15

Page 28 of 30

Customer Name: FAIRFIELD, CITY OF

Ship To Information

Delivery Address: 1741 W. TEXAS ST / Aquatics Center

City: FAIRFIELD

County: SOLANO

State: CA

Zip: 94533

Phone #: 707.428.7596

Delivery Contact: Wade Brown

Fax #:

E-Mail: wbrown@fairfield.ca.gov

Connectivity Contact: Robert Lisenby

IFT Phone #: 707.287.8796

E-Mail: rlsenby@fairfield.ca.gov

Elevator: Yes ☒ No ☐

Loading Dock: Yes ☐ No ☒

Earliest Delivery Date: 6/12/2014

of Steps: 0

Hours of Operation: 9-5

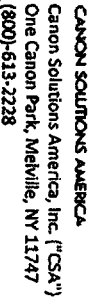
Equipment and Software ("Listed Items")

Special Instructions: Deliver according to Delivery & Implementation plan

Complete the following information. If Maintenance is selected on the face page, Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.

Maintenance Information

Item Code	Product Description	Qty	Serial #	Complete the following information, if Maintenance is selected on the face page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.								
8031B003	IRADV4235	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____							
4805B002	DADF-AG1	1										
6543B001	CABINET TYPE-G	1		<input type="checkbox"/> Covered Images Included	B & W	Color	Start Meter	Color	Excess per Image Charge	B & W	Color	
4808B002	INNER FINISHER-D1 WITH 2/3 HOLE PUNCHER-A1	1										
8188B001	PCL PRINTER KIT-A1 ELAN	1										
8184B002	SUPER G3 FAX BOARD-AP1	1										
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-F	1										
2246V830	IMAGERUNNER ADV 4035/4025/4235/4225 INSTALL PA	1										
2366V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1										
IntSupplies	Pre-Installed Supplies installed in Machine	1										
				<input type="checkbox"/> Equipment excluded from Maintenance	<input type="checkbox"/> Covered Images Included	B & W	Color	Start Meter	Color	Excess per Image Charge	B & W	Color



#ULF S0307952.15 Page 29 of 30

Customer Name: FAIRFIELD, CITY OF

SLS-107F CFS-1209 May 2014

Key to Meter Read Method: m=measured R=refill/guess noted above (or) W = estimate w/obscure
Customer Initials: *[Signature]* Date: *2/11/17*

Date:

3/25/14



CANON SOLUTIONS AMERICA
Canon Solutions America, Inc. ("CSA")
One Canon Park, Menlo Park, CA 94025
(800)-653-2228

Unified Lease Agreement Schedule A
#ULF S0307952.15 Page 30 of 30
Customer Name: FAIRFIELD, CITY OF

Ship To Information

Delivery Address: 1200 CIVIC CENTER DR / CS Senior Center
City: FAIRFIELD County: SOLANO
State: CA Zip: 94533 Phone #: 707.428.7596
Fax #:
Delivery Contact: Wade Brown
E-Mail: wbrown@fairfield.ca.gov

Equipment and Software ("Listed Items")

Item Code	Product Description	Qty	Serial #	Complete the following information, if Maintenance is selected on the trace page. Maintenance is automatically selected herein unless you choose the option to exclude Maintenance by checking box(es) below.					
80318003	IRADV4235	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____				
4805B002	DADF-AG1	1							
6543B001	CABINET TYPE-G	1							
4808B002	INNER FINISHER-D1 WITH 2/3 HOLE PUNCHER-A1	1							
8188B001	PCL PRINTER KIT-A1 ELAN	1							
8184B002	SUPER G3 FAX BOARD-AP1	1							
1972V064	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-F	1							
2246V630	IMAGERUNNER ADV 4035/4025/4235/4225 INSTALL PA	1							
2368V120	MID VOLUME CONNECTIVITY 30+PPM UP TO 79PPM	1							
IntSupplies	Pre-Installed Supplies Installed in Machine	1							
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____				
2586B001	IR1025IF	1		<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____				
0859B004	CASSETTE FEEDING MODULE N2 (IR 1023/1026)	1							
2592B001	PCL PRINTER KIT-AB1	1							
1023V283	BLACK & WHITE LOW VOLUME & DESKTOP INSTALL F	1							
2368V117	CANON FAX/IR1025 CONNECTIVITY	1							
IntSupplies	Pre-Installed Supplies Installed in Machine	1							
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____				
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____				
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____				
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____				
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				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____				
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____				
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				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____				
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____				
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____				
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____				
				<input type="checkbox"/> Equipment excluded from Maintenance	Alternate Meter Read Method: _____				



CANON SOLUTIONS AMERICA

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

UNIFIED LEASE AGREEMENT ADDENDUM

Customer: Fairfield California City of		Related to Unified Lease Agreement - ULS#: S0307952.12 / APP #836627	
Street Address: 1000 Webster St.	City: Fairfield	State: CA	Zip: 94533
Equipment Description: (8) IR ADV 4245; (10) IR ADV 4235; (1) IR ADV 4225; (10) IR 1025IF; (3) IR ADV 8285; (1) IR ADV C7260; (4) IR ADV C5250; (1) IR ADV C5235		Term: 60 months	

WHEREAS, Canon Solutions America, Inc. ("CSA"), and the above-described Customer, together with any Guarantors, 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. Paragraph 1.2: Paragraph 1.2 is amended by deleting the ninth sentence in its entirety.
 - b. Section 2.1(b)(ii): Delete in its entirety and replace with the following: "(ii) in the event a device has exceeded the manufacturer's recommended life expectancy or has been operated outside of the manufacturer's specifications, cancel any balance of the term of its maintenance obligations as to such Equipment and refund the unearned portion of any prepaid CSA Payments."
 - c. Paragraph 5.4: Paragraph 5.4 is amended by adding "unless due to Lessor's gross negligence or willful misconduct" after "the Listed Items".
 - d. Section 5.4: Add to the end of existing text: "CSA shall provide indemnification to you under Section 5 of Exhibit 1."
 - e. Paragraph 6.2: Paragraph 6.2 is deleted in its entirety and replaced with the following: "Paragraph 6.2: Effective upon delivery to you, you shall bear the entire risk of any loss, theft of, or damage to the Equipment ("Loss"). You shall self-insure against Losses to the Equipment for the full replacement value thereof. You shall promptly (i) repair or replace any Equipment subject to a Loss or (ii) pay to Lessor the Remaining Lease Balance (defined below). No Loss shall relieve you of any obligation under this Agreement."
 - f. 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 "SAN FRANCISCO 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 and any Guarantor's signature will be treated as an original for all purposes. THIS ADDENDUM SHALL BE EFFECTIVE WHEN IT HAS BEEN SIGNED BY CUSTOMER AND ANY GUARANTORS 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: _____
Title: _____
Date: _____

Fairfield California City of

By: Wade Brown
Name: Wade Brown
Title: Interim Finance Dir.
Date: 7/25/14

Canon Financial Services, Inc.

By: _____
Name: _____
Title: _____
Date: _____



EXHIBIT 1 TO UNIFIED LEASE AGREEMENT #307952

This Addendum 1 is hereby made a part of that certain Unified Lease Agreement #307952, dated as of June 10, 2014, ("Agreement") by and between THE CITY OF FAIRFIELD ("CITY") and CANON SOLUTIONS AMERICA, INC. ("CSA"). The parties to this Addendum are only CSA and the CITY, and they agree that Canon Financial Services, Inc. shall have no obligation or liability hereunder.

1) NATIONAL INTERGOVERNMENTAL PURCHASING ALLIANCE PRICING. This Agreement is a cooperative purchasing agreement (also known as a "piggyback" contract) made through the National Intergovernmental Cooperative Purchasing Alliance under Contract CP-002-13 dated 10-1-2013 between Canon Solutions America, Inc. and Du Page County, Illinois.

2) LIMITED WARRANTY. For ninety (90) days after the date of the original delivery of Canon brand Equipment, CSA warrants that under normal use and maintenance conditions all such Equipment will be free from defects in material and workmanship. Warranty claims must be made in writing by CITY to CSA no later than five (5) business days after the expiration of the warranty period. CSA's obligations under this warranty are limited solely to repair or replacement (at CSA's sole option) of such parts as are proven to be defective upon CSA's inspection. This warranty does not extend to, and CITY shall pay, CSA's labor, parts and supply charges for (a) repairs resulting from service visits required as a result of inadequate operation of the Listed Items (e.g., CSA technician is dispatched to rectify a problem described in the operator manual), (b) repairs necessitated by factors other than normal use including, without limitation, (i) any willful act, negligence, abuse or misuse of the relevant Equipment, (ii) the use of parts, supplies or software not supplied by CSA and which cause abnormally frequent service calls or service problems, (iii) service performed by personnel other than CSA service technicians, (iv) transportation of the Equipment, (v) accident or casualty, and (vi) electrical power malfunction or heating, cooling or humidity and ambient conditions, or (c) re-installation of the Equipment. CITY EXPRESSLY ACKNOWLEDGES THAT THE LIMITED EQUIPMENT WARRANTY CONTAINED IN THIS AGREEMENT DOES NOT ASSURE UNINTERRUPTED OPERATION AND USE OF THE LISTED ITEMS. CSA SHALL, UPON REQUEST, FURNISH TO CITY WITHOUT RECOURSE ANY END USER WARRANTIES MADE BY THE MANUFACTURER OF THE LISTED SOFTWARE OR ANY NON-CANON BRAND EQUIPMENT. CSA MAKES NO WARRANTY, EXPRESS OR IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO LISTED SOFTWARE OR WITH RESPECT TO NON-CANON BRAND EQUIPMENT OTHER THAN SET FORTH IN THIS SECTION. CSA EXPRESSLY DISCLAIMS AND EXCLUDES ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE RELATING TO THE USE OR PERFORMANCE OF THE LISTED ITEMS.

3) BUSINESS LICENSE. CSA shall obtain a business license for work within the City of Fairfield pursuant to Chapter 10B of the Fairfield City Code, with respect to the gross receipts received pursuant to this Agreement. No payments shall be made to any CSA until such business license has been obtained, and all fees paid therefore, by the CSA. Business license applications and information may be obtained from the Finance Department, Fairfield City Hall, 1000 Webster Street, Fairfield, CA 94533-4883, (707/428-7509).

4) INTENTIONALLY DELETED.

5) INDEMNIFY AND HOLD HARMLESS. Notwithstanding anything contained in Section 5.4 of the General Terms and Conditions to the contrary:

a) To the fullest extent allowed by law, CSA shall indemnify, defend, and hold harmless the CITY, its officers, agents, employees and volunteers from all third party claims, suits, or actions of every name, kind and description (collectively "Claim"), brought forth on account of injuries to or death of any

person or damage to property arising from or connected with the willful misconduct, negligent acts, errors or omissions, ultra-hazardous activities, activities giving rise to strict liability, or defects in design by CSA or any person directly or indirectly employed by or acting as agent for CSA in the performance of this Agreement, except to the extent caused by the active negligence, sole negligence, or willful misconduct of the CITY, provided the CITY shall give CSA prompt written notice of the Claim, allow CSA sole control over the defense and settlement thereof and provide CSA with such assistance, at CSA's expense, as CSA shall reasonably request.

It is understood that the duty of CSA to indemnify and hold harmless includes the duty to defend as set forth in Section 2778 of the California Civil Code.

Acceptance of insurance certificates and endorsements required under this Agreement does not relieve CSA from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall apply whether or not such insurance policies are determined to be applicable to any such damages or claims for damages.

CSA's responsibility for such defense and indemnity shall survive termination or completion of this agreement for the full period of time allowed by law.

A. INSURANCE REQUIREMENTS. CSA shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the CSA, its agents, representatives, or employees.

i. Commercial General Liability coverage (occurrence Form CG 00 01) with minimum limits of \$1,000,000 per occurrence for bodily injury, personal injury, products and completed operations, and property damage. If Commercial General Liability or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

ii. Automobile Liability coverage (Form CA 00 01 with Code 1 – any auto) with minimum limits of \$1,000,000 per accident for bodily injury and property damage.

iii. Workers' Compensation insurance as required by the State of California and Employers' Liability insurance, each in the amount of \$1,000,000 per accident for bodily injury or disease.

B. DEDUCTIBLES AND SELF-INSURED RETENTIONS. . The general and automobile liability policies are to contain, or be endorsed to contain, the following provisions:

i. The CITY, its officers, officials, employees and volunteers are to be covered as additional insureds as respects: liability arising out of work or operations performed by or on behalf of the CSA; products and completed operations of the CSA; premises owned, occupied or used by the CSA; and automobiles owned, leased, hired or borrowed by the CSA. The coverage shall contain no special limitations on the scope of protection afforded to the CITY, its officers, officials, employees or volunteers.

ii. For any claims related to this Agreement, the CSA's insurance coverage shall be primary insurance as respects the CITY, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the CITY, its officers, officials, employees or volunteers shall be excess of the CSA's insurance and shall not contribute with it.

iii. Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the CITY, its officers, officials, employees or volunteers.

iv. The CSA's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

v. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits that would prohibit it from maintaining the minimum standards set forth in this agreement, except after thirty (30) days' prior written notice, has been given to the CSA who in turn will endeavor to provide to the CITY..

vi. The minimum limits stated above shall not serve to reduce the CSA'S policy limits of coverage.

C. **Acceptability of Insurer.** Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the CITY.

D. **Verification of Coverage.** CSA shall furnish the CITY with copies of original endorsements effecting coverage required by this Exhibit D. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. The endorsements are to be on forms provided by the CITY or on forms equivalent to CG 20 10 11 85. All insurance certificates and endorsements are to be received by the CITY before work commences.

E. **Sub-contractors.** CSA shall require all subcontractors to procure and maintain insurance policies subject to the requirements of this section. Failure of CSA to verify existence of sub-contractor's insurance shall not relieve CSA from any claim arising from sub-contractors work on behalf of CSA.

F. **City Insurance.** The CITY shall provide to CSA documentation of the CITY's self-insurance, which shall be maintained for the duration of this Agreement.

6) **PROHIBITED INTERESTS.** No employee of the CITY shall have any direct financial interest in this Agreement. The Agreement shall be voidable at the option of the CITY if this provision is violated.

7) **LOCAL EMPLOYMENT POLICY.** The CITY desires wherever possible, to hire qualified local residents to work on city projects. Local resident is defined as a person who resides in Solano County. The CITY encourages an active affirmative action program on the part of its contractors, CSA, and developers. When local projects require, subcontractors, contractors, CSA and developers will solicit proposals from qualified local firms where possible.

As a way of responding to the provisions of the Davis-Bacon Act and this program, contractor, CSA, and developers will be asked, to provide no more frequently than monthly, a report which lists the employee's name, job class, hours worked, salary paid, city of residence, and ethnic origin.

8) **EMPLOYMENT DEVELOPMENT DEPARTMENT REPORTING REQUIREMENTS.** When the CITY executes an agreement for or makes payment to CSA in the amount of \$600 (six hundred dollars) or more in any one calendar year, CSA shall provide the following information to CITY to comply with Employment Development Department (EDD) reporting requirements:

a) Whether CSA is doing business as a sole proprietorship, partnership, limited liability partnership, corporation, Limited Liability Company, non-profit corporation or other form of organization.

b) If CSA is doing business as a sole proprietorship, CSA shall provide the full name, address and social security number or federal tax identification number of the sole proprietor.

c) If CSA is doing business as other than a sole proprietorship, CSA shall provide CSA'S federal tax identification number.

11) INTERPRETATION. In the event of any inconsistency between this Addendum 1 and any other terms or conditions of this Agreement, the provisions set forth in this Addendum 1 shall control.

City of Fairfield, a municipal corporation

By: Wade Brown

CANON SOLUTIONS AMERICA, INC.

By: _____





CANON SOLUTIONS AMERICA

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

MUNICIPAL FISCAL FUNDING ADDENDUM
Unified Lease Agreement # S0307952

GOVERNMENTAL ENTITY

Complete Legal Name: Fairfield Californis, City of ("Customer")

THIS ADDENDUM WILL BE OF NO FORCE OR EFFECT IF THE CUSTOMER IS NOT A STATE OR A POLITICAL SUBDIVISION OF A STATE WITHIN THE MEANING OF SECTION 103(C) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

The Customer warrants that it has funds available to pay the lease payments ("Payments") payable pursuant to the Unified Lease Agreement (the "Agreement") between Customer and CSA until the end of its current appropriation period and warrants that it presently intends to make Payments in each appropriation period from now until the end of the Agreement. The officer of the Customer responsible for preparation of Customer's annual budget shall request from its legislative body or funding authority funds to be paid to the Lessor under the Agreement. If notwithstanding the making in good faith of such request in accordance with appropriate procedures and with the exercise of reasonable care and diligence, such legislative body or funding authority does not appropriate funds to be paid to the Lessor for the Equipment, Customer may, upon prior written notice to CSA and the Lessor, effective upon the exhaustion of the funding authorized for the then current appropriation period, return the Equipment to the Lessor, at Customer's expense and in accordance with the Agreement, and thereupon, Customer shall be released of its obligations to make Payments to the Lessor due thereafter, provided: (1) the Equipment is returned to the Lessor as provided for in the Agreement, (2) the above described notice states the failure of the legislative body or funding authority to appropriate the necessary funds as the reason for cancellation; and (3) such notice is accompanied by payment of all amounts then due to the Lessor. In the event Customer returns the Equipment pursuant to the terms of this Addendum and the Agreement, the Lessor shall retain all sums paid by Customer. Customer's Payment obligations under this Agreement in any fiscal year shall constitute a current expense of Customer for such fiscal year, and shall not constitute indebtedness or a multiple fiscal year obligation of Customer under Customer's state constitution, state law or home rule charter. Nothing in this Agreement shall constitute a pledge by Customer of any taxes or other monies, other than as appropriated for a specific fiscal year for this Agreement and the Equipment.

The undersigned represents and warrants to CSA and the Lessor that all action required to authorize the execution and delivery of this Addendum on behalf of the above referenced Governmental Entity by the following signatory has been duly taken and remains in full force and effect. CSA and the Lessor may accept a facsimile copy of this Addendum as an original for all purposes.

ACCEPTED

Canon Solutions America, Inc.

Customer

By: _____

By: Wade Brown

Title: _____

Name: Wade Brown

Date: _____

Title: Interim Finance Dir.



CANON SOLUTIONS AMERICA

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

**LEASE UPGRADE, TRADE-IN, RETURN OR BUY-OUT
REIMBURSEMENT ADDENDUM TO AGREEMENT #
S0317678.01 (the "AGREEMENT")**

Page 1 of 2

Customer ("You"):		Customer Account: 1355250
Company: FAIRFIELD, CITY OF		
Address: 1000 WEBSTER ST		
City: FAIRFIELD	County: SOLANO	
State: CA	Zip: 94533	Phone #: 707.428.7596
Email: wbrown@fairfield.ca.gov		

Buy-out Reimbursement	
\$ 48,375.46 to be paid under the circumstances described in Section 1 below.	
Payable to:	<input type="checkbox"/> You <input checked="" type="checkbox"/> Canon Financial Services, Inc.
Reason for check issuance: _____	

Lease Upgrade or Buy-out Acknowledgement												
If this transaction includes a lease upgrade or buy-out to be paid upon delivery and acceptance of the Equipment listed on the Agreement, select one of the following: <input type="checkbox"/> Not Applicable <input type="checkbox"/> You will return the equipment to the leasing company according to the terms and conditions of your lease agreement. <input type="checkbox"/> CSA will return the equipment to the leasing company per Section 2 below. <input type="checkbox"/> You will retain the equipment. If so, will the equipment remain under a CSA Maintenance Agreement? Yes <input type="checkbox"/> No <input type="checkbox"/> <input checked="" type="checkbox"/> CSA will pick up the equipment for Trade In.	List the leasing company and lease number associated with any lease upgrade or buy-out.											
	<table border="1"><thead><tr><th>Leasing Company Name</th><th>Lease Number</th></tr></thead><tbody><tr><td>Wells Fargo</td><td>6030087081001</td></tr><tr><td>Wells Fargo</td><td>6030087081002</td></tr><tr><td>Wells Fargo</td><td>6030087081004</td></tr><tr><td>Wells Fargo</td><td>6030087081005</td></tr><tr><td>Wells Fargo</td><td>6030087081006</td></tr></tbody></table>	Leasing Company Name	Lease Number	Wells Fargo	6030087081001	Wells Fargo	6030087081002	Wells Fargo	6030087081004	Wells Fargo	6030087081005	Wells Fargo
Leasing Company Name	Lease Number											
Wells Fargo	6030087081001											
Wells Fargo	6030087081002											
Wells Fargo	6030087081004											
Wells Fargo	6030087081005											
Wells Fargo	6030087081006											

Return Authorization	
Please select one: <input checked="" type="checkbox"/> Trade-In Please note that any applicable trade-in credit is reflected in the periodic lease payments or purchase price as specified in the Agreement. Equipment Condition: <input checked="" type="checkbox"/> Good Working Condition <input type="checkbox"/> As is condition <input type="checkbox"/> Return Equipment to selected Leasing Company <input type="checkbox"/> Canon Financial Services <input type="checkbox"/> Return Equipment to CSA. Original Order Date _____	Pick-Up Information: <input checked="" type="checkbox"/> Same Date as Delivery of Listed Items specified on the Agreement. <input type="checkbox"/> Other Specified Date: ____/____/____ (but no longer than 30 days after delivery of Listed Items under Agreement) Contact Name: _____ Phone: _____ E-Mail: _____ Special Removal Instructions: _____

Return Code	Item Code	Description	Serial #	Meter Reading	Equipment Location, if different than above	Contact Name & Phone	Email	Alt. Pick Up Date
R-CFS								
R-CFS		IR3230	DFR04506					
R-CFS	2534B003	IR3245	DHJ05164					
R-CFS	6515B002	IR7088	CCE10684					
Return Codes: Trade-In:TRD Return to CFS:R-CFS Return to CIT:R-CIT Return to CSA:R-CSA								

You have agreed to acquire from CSA certain Listed Items pursuant to the Agreement. By your signature below, you agree to supplement the terms of the Agreement as follows:

1. If Buy Out Reimbursement is selected: The Buy-Out Reimbursement indicated above will be paid directly to the designated party by CSA upon installation and testing of the Listed Items and payment to CSA (by you or by the Leasing Company) of the purchase price for the Listed Items. The Buy-Out Reimbursement will be paid for the sole purpose of reimbursement of early termination charges or fees and associated expenses payable for (a) early termination of the lease of the Trade-In or Return Equipment or for other equipment being replaced by the Listed Items under the Agreement, (b) refinancing the lease of other equipment or (c) preparation of the site for installation of Listed Items. You acknowledge and agree that CSA's financial obligation is limited to the Buy-Out Reimbursement amount, and that you are responsible for any other obligations, including any charges which are not covered by the Buy-Out Reimbursement.

2. If Trade-In Equipment or Return to Leasing Company is selected: You hereby authorize CSA to pick up the Trade-In or Return Equipment listed above. You agree to pay CSA's removal charges if, on the date specified above, the Trade-In or Return Equipment is unavailable for pickup and removal through no fault of CSA. Trade-In Equipment shall be conveyed to CSA, and (a) you represent that CSA will receive good and marketable title to each unit of Trade-In Equipment, free and clear of any and all liens and leasehold interests, (b) you warrant that the Trade-In Equipment will be delivered to CSA (unless specified above that the trade-in is on an "As is" basis) in good working condition, reasonable wear and tear excepted, and (c) you shall make the Trade-In Equipment available for pickup by CSA on the relevant date specified above. If you breach or fail to comply with any of the foregoing, CSA may, without limiting its other remedies under applicable law, return the Trade-In Equipment to you (at your expense both for the return and the original pickup) and rescind, or require you to refund to CSA, promptly upon receipt of CSA's invoice, the full amount of any trade-in credit reflected in the Agreement (which amount shall equal the fair market value of such Trade-In Equipment, as determined by CSA). Return Equipment shall be shipped to the Leasing Company specified above, and CSA's sole obligation is to use commercially reasonable efforts to pick-up and remove the Return Equipment and to arrange, on your behalf and at CSA's expense and risk (but only to the extent of obvious damage in transit), for the shipment of the Return Equipment to the Leasing Company.

3. DATA. You acknowledge that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that you may store for purposes of normal operation of the Equipment ("Data"). You acknowledge that CSA is not storing Data on behalf of you and that exposure or access to the Data by CSA, if any, is purely incidental to the services performed by CSA. Neither CSA nor any of their affiliates has an obligation to erase or overwrite Data upon Your return of the Equipment to CSA or any leasing company. You are solely responsible for: (i) your compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (ii) all decisions related to erasing or overwriting Data. The terms of this section shall solely govern as to Data, notwithstanding that any provisions of this Agreement or any separate confidentiality or data security or other agreement now or hereafter entered into between you and CSA could be construed to apply to Data.

THIS ADDENDUM SHALL BECOME EFFECTIVE AT THE SAME TIME AS THE AGREEMENT BECOME EFFECTIVE IN ACCORDANCE WITH THE TERMS THEREOF. EXCEPT AS SUPPLEMENTED HEREBY THE AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature WADO BROWNPrinted Name WADO BROWNTitle Interim Finance MgrDate 7/21/14

SLS-004B May 2014 CSA



ON SOLUTIONS AMERICA

on Solutions America, Inc. ("CSA")
Canon Park, Melville, NY 11747
2228

LEASE UPGRADE, TRADE-IN, RETURN OR BUY-OUT
REIMBURSEMENT ADDENDUM TO AGREEMENT #
S0317678.01 (the "AGREEMENT")

Page 2 of 2

Customer ("You"): Customer Account: 1355250
Company: FAIRFIELD, CITY OF
Address: 1000 WEBSTER ST
City: FAIRFIELD County: SOLANO
State: CA Zip: 94533 Phone #: 707.428.7596
Email: wbrown@fairfield.ca.gov

Buy-out Reimbursement
\$ 8,900.00 to be paid under the circumstances described in Section 1 below.
Payable to: ☒ You ☐ Canon Financial Services, Inc.
Reason for check issuance: _____

Lease Upgrade or Buy-out Acknowledgement

This transaction includes a lease upgrade or buy-out to be paid upon delivery and acceptance of the Equipment listed on the Agreement, select one of the following:

Not Applicable

You will return the equipment to the leasing company according to the terms and conditions of your lease agreement.

CSA will return the equipment to the leasing company per Section 2 below.

You will retain the equipment. If so, will the equipment remain under a CSA Maintenance Agreement? Yes ☐ No ☐

CSA will pick up the equipment for Trade In.

List the leasing company and lease number associated with any lease upgrade or buy-out.

Leasing Company Name	Lease Number

Return Authorization**Lease select one:****Trade-In**

Please note that any applicable trade-in credit is reflected in the periodic lease payments or purchase price as specified in the Agreement.

Equipment Condition: ☐ Good Working Condition ☐ As is condition

Return Equipment to selected Leasing Company

☐ Canon Financial Services

Return Equipment to CSA. Original Order Date**Pick-Up 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: _____ Phone: _____

E-Mail: _____

Special Removal Instructions: _____

Item #	Item Code	Description	Serial #	Meter Reading	Equipment Location, if different than above	Contact Name & Phone	Email	All Pick Up Date

Item Codes: Trade-In:TRD Return to CFS:R-CFS Return to CIT:R-CIT Return to CSA:R-CSA

I have agreed to acquire from CSA certain Listed Items pursuant to the Agreement. By your signature below, you agree to supplement the terms of the Agreement as follows:

Buy Out Reimbursement is selected: The Buy-Out Reimbursement indicated above will be paid directly to the designated party by CSA upon installation and testing of the Listed Items and sent to CSA (by you or by the Leasing Company) of the purchase price for the Listed Items. The Buy-Out Reimbursement will be paid for the sole purpose of reimbursement of early termination fees or fees and associated expenses payable for (a) early termination of the lease of the Trade-in or Return Equipment or for other equipment being replaced by the Listed Items under the Agreement, (b) refinancing the lease of other equipment or (c) preparation of the site for installation of Listed Items. You acknowledge and agree that CSA's financial obligation is limited to the Buy-Out Reimbursement amount, and that you are responsible for any other obligations, including any charges which are not covered by the Buy-Out Reimbursement.

Trade-In Equipment or Return to Leasing Company is selected: You hereby authorize CSA to pick up the Trade-In or Return Equipment listed above. You agree to pay CSA's removal charges if, on the date specified above, the Trade-In or Return Equipment is unavailable for pickup and removal through no fault of CSA. Trade-In Equipment shall be conveyed to CSA, and (a) you represent that you will receive good and marketable title to each unit of Trade-In Equipment, free and clear of any and all liens and leasehold interests, (b) you warrant that the Trade-In Equipment will be delivered to CSA in the relevant date specified above. If you breach or fail to comply with any of the foregoing, CSA may, without limiting its other remedies under applicable law, return the Trade-In Equipment to you at your expense both for the return and the original pickup) and rescind, or require you to refund to CSA, promptly upon receipt of CSA's invoice, the full amount of any trade-in credit reflected in the Agreement (which amount shall equal the fair market value of such Trade-In Equipment, as determined by CSA). Return Equipment shall be shipped to the Leasing Company specified above, and CSA's obligation is to use commercially reasonable efforts to pick-up and remove the Return Equipment and to arrange, on your behalf and at CSA's expense and risk (but only to the extent of obvious equipment in transit), for the shipment of the Return Equipment to the Leasing Company.

IT/TA: You acknowledge that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that you may store for purposes of normal operation of the Equipment ("Data"). You acknowledge that CSA is not storing Data on behalf of you and that exposure or access to the Data by CSA, if any, is purely incidental to the services performed by CSA. Neither you nor any of their affiliates has an obligation to erase or overwrite Data upon Your return of the Equipment to CSA or any leasing company. You are solely responsible for: (i) your compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (ii) all decisions related to erasing or overwriting Data. The terms of this section shall solely apply as to Data, notwithstanding that any provisions of this Agreement or any separate confidentiality or data security or other agreement now or hereafter entered into between you and CSA could be used to apply to Data.

ADDENDUM SHALL BECOME EFFECTIVE AT THE SAME TIME AS THE AGREEMENT BECOME EFFECTIVE IN ACCORDANCE WITH THE TERMS THEREOF. EXCEPT AS PROVIDED HEREIN, THE AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature WADO BROWN

Signature Name WADO BROWN

Title Interim Finance Dir. Date 7/21/14



CANON SOLUTIONS AMERICA

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

**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO THE
LEASE UPGRADE, TRADE-IN, RETURN OR BUY-OUT
REIMBURSEMENT ADDENDUM TO ACQUISITION
AGREEMENT # S0317678.01 (the "Agreement")**

Salesperson Letha P Clement Order Date: 7 / 13 / 2014

Customer ("you"):	
Company: FAIRFIELD, CITY OF	Contact: Wade Brown
Address: 1000 WEBSTER ST	Phone: 707.428.7596
City: FAIRFIELD	Fax:
State: CA	E-Mail:
Zip: 94533	

PLEASE PRINT

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contracts:									
Return Code	Item Code	Description	Serial #	Meter Reading	Equipment location, if different than above	Contact Name & Phone	Email	Alt Pick-Up Date	
R-CFS	0515B002	IR7086	CCE10805						
R-CFS	0515B002	IR7086	CCE10806						
R-CFS	2534B003	IR3245	DHJ05110						
R-CFS	2534B003	IR3245	DHJ05162						
R-CFS	2534B003	IR3245	DHJ05186		1100 Texas St FAIRFIELD CA 94533	Wade Brown 707.428.7596			
R-CFS	3615B003	IRADVC5045	GPQ11728						
R-CFS	2586B001	IR1025IF	DRL25415		1975 Huntington / Fire Station 39 FAIRFIELD CA 94533	Wade Brown 707.428.7596			
R-CFS	2586B001	IR1025IF	DRL25425		3200 N TEXAS/ Fire Station 41 FAIRFIELD CA 94533	Wade Brown 707.428.7596			
R-CFS	2586B001	IR1025IF	DRL25417		3200 N TEXAS/ Fire Station 41/ 911 ctr FAIRFIELD CA 94533	Wade Brown 707.428.7596			
R-CFS	2586B001	IR1025IF	DRL25424		2555 HILBORN RD/ Fire Station 40 FAIRFIELD CA 94533	Wade Brown 707.428.7596			
R-CFS	2586B001	IR1025IF	DRL25419		1633 UNION AVE/ Vehicle Maintenance FAIRFIELD CA 94533	Wade Brown 707.428.7596			
R-CFS	3615B003	IRADVC5045	GPQ11800		2000 CADENASSO DR/ P W & FAIRFIELD CA 94533	Wade Brown 707.428.7596			
R-CFS	3620B002	IRADVC7065	GPP30110						
R-CFS	2536B003	IR3230	DFR04500		1741 W TEXAS ST/ Aquatics Center FAIRFIELD CA 94533	Wade Brown 707.428.7596			
R-CFS	2586B001	IR1025IF	CCE10805		1200 CIVIC CENTER DR/ CS Senior Ctr FAIRFIELD CA 94533	Wade Brown 707.428.7596			

Return Codes: Trade-In: TRD Return to CFS: R-CFS Return to CSA: R-CSA



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

ADDENDUM TO ADDITIONAL EQUIPMENT TO THE
LEASE UPGRADE, TRADE-IN, RETURN OR BUY-OUT
REIMBURSEMENT ADDENDUM TO ACQUISITION
AGREEMENT # S0317678.01 (the "Agreement")

Salesperson Latha P Clement Order Date: 7 / 13 / 2014

Customer ("you"):	
Company: FAIRFIELD, CITY OF	Contact: Wade Brown
Address: 1000 WEBSTER ST	Phone: 707.428.7596
City: FAIRFIELD	Fax:
State: CA	E-Mail:
Zip: 94533	

PLEASE PRINT

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contracts:

Return Code	Item Code	Description	Serial #	Meter Reading	Equipment location, (if different than above)	Contact Name & Phone	Email	Alt. Pick-Up Date
R-CFS	2536B003	IR3230	DFR04555					
R-CFS	2536B003	IR3230	DFR04464		5110 WATERWORKS LN/ NBR Water FAIRFIELD CA 94533	Wade Brown 707.428.7596		
R-CFS	2536B003	IR3230	DFR04394		1741 W TEXAS ST/ Sports Center/GYM FAIRFIELD CA 94533	Wade Brown 707.428.7596		
R-CFS	2536B003	IR3230	DFR04474		2900 VISTA GRANDE/ Waterman I FAIRFIELD CA 94533	Wade Brown 707.428.7596		
R-CFS	2586B001	IR1025IF	DRL25413		1717 REX CLIFT LN/ Range FAIRFIELD CA 94533	Wade Brown 707.428.7596		
R-CFS	2534B003	IR3245	DHJ05153		420 GREGORY ST/ Corp Yard Admin FAIRFIELD CA 94533	Wade Brown 707.428.7596		
R-CFS	2586B001	IR1025IF	DRL25429					
R-CFS	2534B003	IR3245	DHJ05181		473 EDISON CT/ Fire Station 35 FAIRFIELD CA 94533	Wade Brown 707.428.7596		
R-CFS	2534B003	IR3245	DHJ05101		1200 KENTUCKY ST/ Fire Admin FAIRFIELD CA 94533	Wade Brown 707.428.7596		
R-CFS	2534B003	IR3245	DHJ05118		1100 TEXAS ST/ Investigation FAIRFIELD CA 94533	Wade Brown 707.428.7596		
R-CFS	2536B003	IR3230	DFR04486		1200 CIVIC CENTER DR/ CS Senior FAIRFIELD CA 94533	Wade Brown 707.428.7596		
R-CFS	2586B001	IR1025IF	DRL25426		1200 CIVIC CENTER DR/ CS Senior FAIRFIELD CA 94533	Wade Brown 707.428.7596		
R-CFS	2534B003	IR3245	DHJ05364		1000 KENTUCKY ST/ Comm Center FAIRFIELD CA 94533	Wade Brown 707.428.7596		
R-CFS	2536B003	IR3230	DFR04768		420 GREGORY LN/ Corp Yard FAIRFIELD CA 94533	Wade Brown 707.428.7596		
R-CFS	2536B003	IR3230	DFR04555		2900 VISTA GRANDE/ Waterman 2 FAIRFIELD CA 94533	Wade Brown 707.428.7596		

Return Codes: Trade-In: TRD Return to CFS: R-CFS Return to CSA: R-CSA

Wade Brown 7/13/14



**ADDENDUM TO ADD ADDITIONAL EQUIPMENT TO THE
LEASE UPGRADE, TRADE-IN, RETURN OR BUY-OUT
REIMBURSEMENT ADDENDUM TO ACQUISITION
AGREEMENT # S0317678.01 (the "Agreement")**

Order Date: 7 / 13 / 2014

PLEASE PRINT

Equipment, Supplies and Licenses of Application Software with listed third party support contracts and Ship To locations and contracts:

Return Codes:	Trade-In:TRD	Return to CFS:R-CFS	Return to CSA:R-CSA
---------------	--------------	---------------------	---------------------

Date _____

SLS-004F May 2014 CSA



CANON SOLUTIONS AMERICA

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

**LEASE UPGRADE, TRADE-IN, RETURN OR BUY-OUT
REIMBURSEMENT ADDENDUM TO AGREEMENT #
S0317678.01 (the "AGREEMENT")**

Page of

Customer ("You"):		Customer Account: 1355250
Company: FAIRFIELD, CITY OF		
Address: 1000 WEBSTER ST		
City: FAIRFIELD	County: SOLANO	
State: CA	Zip: 94533	Phone #: 707.428.7596
Email: wbrown@fairfield.ca.gov		

Buy-out Reimbursement	
\$ _____ to be paid under the circumstances described in Section 1 below.	
Payable to:	<input type="checkbox"/> You <input type="checkbox"/> Canon Financial Services, Inc.
Reason for check issuance: _____	

Lease Upgrade or Buy-out Acknowledgement													
If this transaction includes a lease upgrade or buy-out to be paid upon delivery and acceptance of the Equipment listed on the Agreement, select one of the following: <input type="checkbox"/> Not Applicable. <input type="checkbox"/> You will return the equipment to the leasing company according to the terms and conditions of your lease agreement. <input type="checkbox"/> CSA will return the equipment to the leasing company per Section 2 below. <input type="checkbox"/> You will retain the equipment. If so, will the equipment remain under a CSA Maintenance Agreement? Yes <input type="checkbox"/> No <input type="checkbox"/> <input type="checkbox"/> CSA will pick up the equipment for Trade In.	List the leasing company and lease number associated with any lease upgrade or buy-out.												
	<table border="1"><thead><tr><th>Leasing Company Name</th><th>Lease Number</th></tr></thead><tbody><tr><td>Wells Fargo</td><td>6030087081013</td></tr><tr><td>Wells Fargo</td><td>6030087081014</td></tr><tr><td>Wells Fargo</td><td>6030087081015</td></tr><tr><td>Wells Fargo</td><td>6030087081016</td></tr><tr><td>Wells Fargo</td><td>6030087081017</td></tr></tbody></table>	Leasing Company Name	Lease Number	Wells Fargo	6030087081013	Wells Fargo	6030087081014	Wells Fargo	6030087081015	Wells Fargo	6030087081016	Wells Fargo	6030087081017
	Leasing Company Name	Lease Number											
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	Wells Fargo	6030087081014											
	Wells Fargo	6030087081015											
Wells Fargo	6030087081016												
Wells Fargo	6030087081017												

Return Authorization	
Please select one: <input type="checkbox"/> Trade-In Please note that any applicable trade-in credit is reflected in the periodic lease payments or purchase price as specified in the Agreement. Equipment Condition: <input type="checkbox"/> Good Working Condition <input type="checkbox"/> As is condition <input type="checkbox"/> Return Equipment to selected Leasing Company <input type="checkbox"/> Canon Financial Services <input type="checkbox"/> Return Equipment to CSA. Original Order Date _____	Pick-Up Information: <input type="checkbox"/> Same Date as Delivery of Listed Items specified on the Agreement. <input type="checkbox"/> Other Specified Date: ____/____/____ (but no longer than 30 days after delivery of Listed Items under Agreement) Contact Name: _____ Phone: _____ E-Mail: _____ Special Removal Instructions: _____

Return Code	Item Code	Description	Serial #	Meter Reading	Equipment Location, if different than above	Contact Name & Phone	Email	Alt. Pick Up Date

Return Codes: Trade-In:TRD Return to CFS:R-CFS Return to CIT:R-CIT Return to CSA:R-CSA

You have agreed to acquire from CSA certain Listed Items pursuant to the Agreement. By your signature below, you agree to supplement the terms of the Agreement as follows:

1. If Buy Out Reimbursement is selected: The Buy-Out Reimbursement indicated above will be paid directly to the designated party by CSA upon installation and testing of the Listed Items and payment to CSA (by you or by the Leasing Company) of the purchase price for the Listed Items. The Buy-Out Reimbursement will be paid for the sole purpose of reimbursement of early termination charges or fees and associated expenses payable for (a) early termination of the lease of the Trade-in or Return Equipment or for other equipment being replaced by the Listed Items under the Agreement, (b) refinancing the lease of other equipment or (c) preparation of the site for installation of Listed Items. You acknowledge and agree that CSA's financial obligation is limited to the Buy-Out Reimbursement amount, and that you are responsible for any other obligations, including any charges which are not covered by the Buy-Out Reimbursement.
2. If Trade-In Equipment or Return to Leasing Company is selected: You hereby authorize CSA to pick up the Trade-in or Return Equipment listed above. You agree to pay CSA's removal charges if, on the date specified above, the Trade-in or Return Equipment is unavailable for pickup and removal through no fault of CSA. Trade-in Equipment shall be conveyed to CSA, and (a) you represent that CSA will receive good and marketable title to each unit of Trade-in Equipment, free and clear of any and all liens and leasehold interests, (b) you warrant that the Trade-In Equipment will be delivered to CSA (unless specified above that the trade-in is on an "As is" basis) in good working condition, reasonable wear and tear excepted, and (c) you shall make the Trade-In Equipment available for pickup by CSA on the relevant date specified above. If you breach or fail to comply with any of the foregoing, CSA may, without limiting its other remedies under applicable law, return the Trade-In Equipment to you (at your expense both for the return and the original pickup) and rescind, or require you to refund to CSA, promptly upon receipt of CSA's invoice, the full amount of any trade-in credit reflected in the Agreement (which amount shall equal the fair market value of such Trade-In Equipment, as determined by CSA). Return Equipment shall be shipped to the Leasing Company specified above, and CSA's sole obligation is to use commercially reasonable efforts to pick-up and remove the Return Equipment and to arrange, on your behalf and at CSA's expense and risk (but only to the extent of obvious damage in transit), for the shipment of the Return Equipment to the Leasing Company.
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Customer's Authorized Signature Wade BrownPrinted Name Wade Brown Title Canon Financial Services Date 7/24/14

SLS-004B May 2014 CSA



CANON SOLUTIONS AMERICA

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

**LEASE UPGRADE, TRADE-IN, RETURN OR BUY-OUT
REIMBURSEMENT ADDENDUM TO AGREEMENT #
S0317678.01 (the "AGREEMENT")**

Page of

Customer ("You"):		Customer Account: 1355250
Company: FAIRFIELD, CITY OF		
Address: 1000 WEBSTER ST		
City: FAIRFIELD	County: SOLANO	
State: CA	Zip: 94533	Phone #: 707.428.7596
Email: wbrown@fairfield.ca.gov		

Buy-out Reimbursement	
\$ _____ to be paid under the circumstances described in Section 1 below.	
Payable to:	<input type="checkbox"/> You <input type="checkbox"/> Canon Financial Services, Inc.
Reason for check issuance: _____	

Lease Upgrade or Buy-out Acknowledgement												
If this transaction includes a lease upgrade or buy-out to be paid upon delivery and acceptance of the Equipment listed on the Agreement, select one of the following: <input type="checkbox"/> Not Applicable <input type="checkbox"/> You will return the equipment to the leasing company according to the terms and conditions of your lease agreement. <input type="checkbox"/> CSA will return the equipment to the leasing company per Section 2 below. <input type="checkbox"/> You will retain the equipment. If so, will the equipment remain under a CSA Maintenance Agreement? Yes <input type="checkbox"/> No <input type="checkbox"/> <input type="checkbox"/> CSA will pick up the equipment for Trade In.	List the leasing company and lease number associated with any lease upgrade or buy-out.											
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Leasing Company Name	Lease Number											
Wells Fargo	6030087081018											
Wells Fargo	6030087081019											
Wells Fargo	6030087081020											
Wells Fargo	6030087081021											
Wells Fargo	6030087081022											

Return Authorization	
Please select one: <input type="checkbox"/> Trade-In Please note that any applicable trade-in credit is reflected in the periodic lease payments or purchase price as specified in the Agreement. Equipment Condition: <input type="checkbox"/> Good Working Condition <input type="checkbox"/> As is condition <input type="checkbox"/> Return Equipment to selected Leasing Company <input type="checkbox"/> Canon Financial Services <input type="checkbox"/> Return Equipment to CSA. Original Order Date _____	Pick-Up Information: <input type="checkbox"/> Same Date as Delivery of Listed Items specified on the Agreement. <input type="checkbox"/> Other Specified Date: ____/____/____ (but no longer than 30 days after delivery of Listed Items under Agreement) Contact Name: _____ Phone: _____ E-Mail: _____ Special Removal Instructions: _____

Return Code	Item Code	Description	Serial #	Meter Reading	Equipment Location, if different than above	Contact Name & Phone	Email	Alt. Pick Up Date

Return Codes: Trade-In:TRD Return to CFS:R-CFS Return to CIT:R-CIT Return to CSA:R-CSA

You have agreed to acquire from CSA certain Listed Items pursuant to the Agreement. By your signature below, you agree to supplement the terms of the Agreement as follows:

- If Buy Out Reimbursement is selected: The Buy-Out Reimbursement indicated above will be paid directly to the designated party by CSA upon installation and testing of the Listed Items and payment to CSA (by you or by the Leasing Company) of the purchase price for the Listed Items. The Buy-Out Reimbursement will be paid for the sole purpose of reimbursement of early termination charges or fees and associated expenses payable for (a) early termination of the lease of the Trade-In or Return Equipment or for other equipment being replaced by the Listed Items under the Agreement, (b) refinancing the lease of other equipment or (c) preparation of the site for installation of Listed Items. You acknowledge and agree that CSA's financial obligation is limited to the Buy-Out Reimbursement amount, and that you are responsible for any other obligations, including any charges which are not covered by the Buy-Out Reimbursement.
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Customer's Authorized Signature Walter BrownPrinted Name Walter BrownTitle Interim Finance Dir Date 7/2/11

SL8-004B May 2014 CSA



**LEASE UPGRADE, TRADE-IN, RETURN OR BUY-OUT
REIMBURSEMENT ADDENDUM TO AGREEMENT #
S0317678.01 (the "AGREEMENT")**

Page 1 of 1

Customer ("You"):		Customer Account: 1355250
Company: FAIRFIELD, CITY OF		
Address: 1000 WEBSTER ST		
City: FAIRFIELD		County: SOLANO
State: CA	Zip: 94533	Phone #: 707.428.7596
Email: wbrown@fairfield.ca.gov		

Buy-out Reimbursement

\$ _____ to be paid under the circumstances described in Section 1 below.

Payable to: ☐ You ☐ Canon Financial Services, Inc.

Reason for check issuance: _____

If this transaction includes a lease upgrade or buy-out to be paid upon delivery and acceptance of the Equipment listed on the Agreement, select one of the following:

- ☐ Not Applicable
- ☐ You will return the equipment to the leasing company according to the terms and conditions of your lease agreement.
- ☐ CSA will return the equipment to the leasing company per Section 2 below.
- ☐ You will retain the equipment. If so, will the equipment remain under a CSA Maintenance Agreement? Yes ☐ No ☐
- ☐ CSA will pick up the equipment for Trade In.

List the leasing company and lease number associated with any lease upgrade or buy-out.

Leasing Company Name	Lease Number
Wells Fargo	6030087081023
Wells Fargo	6030087081024
Wells Fargo	6030087081025
Wells Fargo	6030087081026
Wells Fargo	6030087081027

Please select one:

- ☐ **Trade-In**
Please note that any applicable trade-in credit is reflected in the periodic lease payments or purchase price as specified in the Agreement.
- ☐ Equipment Condition: ☐ Good Working Condition ☐ As is condition
- ☐ **Return Equipment to selected Leasing Company**
- ☐ **Canon Financial Services**
- ☐ **Return Equipment to CSA** Original Order Date _____

Pick-Up 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: _____ **Phone:** _____

E-Mail: shirley.hart@unsw.edu.au

Special Removal Instructions:

[illegible]

Return Codes:	Trade-In:TRD	Return to CFS:R-CFS	Return to CIT:R-CIT	Return to CSA:R-CSA
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You have agreed to acquire from CSA certain Listed Items pursuant to the Agreement. By your signature below, you agree to supplement the terms of the Agreement as follows:

1. If Buy-Out Reimbursement is selected; The Buy-Out Reimbursement indicated above will be paid directly to the designated party by CSA upon installation and testing of the Listed Items and payment to CSA (by you or by the Leasing Company) of the purchase price for the Listed Items. The Buy-Out Reimbursement will be paid for the sole purpose of reimbursement of early termination charges or fees and associated expenses payable for (a) early termination of the lease of the Trade-in or Return Equipment or for other equipment being replaced by the Listed Items under the Agreement; (b) refinancing the lease of other equipment or (c) preparation of the site for installation of Listed Items. You acknowledge and agree that CSA's financial obligation is limited to the Buy-Out Reimbursement amount, and that you are responsible for any other obligations, including any charges which are not covered by the Buy-Out Reimbursement.

2. If Trade-In Equipment or Return to Leasing Company is selected: You hereby authorize CSA to pick up the Trade-In or Return Equipment listed above. You agree to pay CSA's removal charges if, on the date specified above, the Trade-In or Return Equipment is unavailable for pickup and removal through no fault of CSA. Trade-In Equipment shall be conveyed to CSA, and (a) you represent that CSA will receive good and marketable title to each unit of Trade-In Equipment, free and clear of any and all liens and leasehold interests, (b) you warrant that the Trade-In Equipment will be delivered to CSA (unless specified above that the trade-in is on an "As Is" basis) in good working condition, reasonable wear and tear excepted, and (c) you shall make the Trade-In Equipment available for pickup by CSA on the relevant date specified above. If you breach or fail to comply with any of the foregoing, CSA may, without limiting its other remedies under applicable law, return the Trade-In Equipment to you (at your expense both for the return and the original pickup) and rescind, or require you to refund to CSA, promptly upon receipt of CSA's invoice, the full amount of any trade-in credit reflected in the Agreement (which amount shall equal the fair market value of such Trade-In Equipment, as determined by CSA). Return Equipment shall be shipped to the Leasing Company specified above, and CSA's sole obligation is to use commercially reasonable efforts to pick-up and remove the Return Equipment and to arrange, on your behalf and at CSA's expense and risk (but only to the extent of obvious damage in transit), for the shipment of the Return Equipment to the Leasing Company.

3. DATA. You acknowledge that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that you may store for purposes of normal operation of the Equipment ("Data"). You acknowledge that CSA is not storing Data on behalf of you and that exposure or access to the Data by CSA, if any, is purely incidental to the services performed by CSA. Neither CSA nor any of their affiliates has an obligation to erase or overwrite Data upon Your return of the Equipment to CSA or any leasing company. You are solely responsible for: (i) your compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (ii) all decisions related to erasing or overwriting Data. The terms of this section shall solely govern as to Data, notwithstanding that any provisions of this Agreement or any separate confidentiality or data security or other agreement now or hereafter entered into between you and CSA could be construed to apply to Data.

THIS ADDENDUM SHALL BECOME EFFECTIVE AT THE SAME TIME AS THE AGREEMENT BECOME EFFECTIVE IN ACCORDANCE WITH THE TERMS THEREOF. EXCEPT AS SUPPLEMENTED HEREBY THE AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature

Printed Name Wade Brown Title Business Finance Dir Date 7/21/14

SLS-004B May 2014 CSA



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

**LEASE UPGRADE, TRADE-IN, RETURN OR BUY-OUT
REIMBURSEMENT ADDENDUM TO AGREEMENT #
S0317678.01 (the "AGREEMENT")**

Page 1 of 1

Customer ("You"):		Customer Account: 1355250
Company: FAIRFIELD, CITY OF		
Address: 1000 WEBSTER ST		
City: FAIRFIELD		County: SOLANO
State: CA	Zip: 94533	Phone #: 707.428.7596
Email: wbrown@fairfield.ca.gov		

Buy-out Reimbursement

\$ _____ to be paid under the circumstances described in Section 1 below.

Payable to: ☐ You ☐ Canon Financial Services, Inc.

Reason for check issuance: _____

Lease Upgrade or Buy-out Acknowledgement

If this transaction includes a lease upgrade or buy-out to be paid upon delivery and acceptance of the Equipment listed on the Agreement, select one of the following:

- ☐ Not Applicable
- ☐ You will return the equipment to the leasing company according to the terms and conditions of your lease agreement.
- ☐ CSA will return the equipment to the leasing company per Section 2 below.
- ☐ You will retain the equipment. If so, will the equipment remain under a CSA Maintenance Agreement? Yes ☐ No ☐
- ☐ CSA will pick up the equipment for Trade In.

List the leasing company and lease number associated with any lease upgrade or buy-out.

Leasing Company Name	Lease Number
Wells Fargo	6030087081028
Wells Fargo	6030087081029
Wells Fargo	6030087081030
Wells Fargo	6030087081031
Wells Fargo	6030087081032

Return Authorization

Please select one:

- ☐ **Trade-In**
Please note that any applicable trade-in credit is reflected in the periodic lease payments or purchase price as specified in the Agreement.
- Equipment Condition: ☐ Good Working Condition ☐ As is condition
- ☐ **Return Equipment to selected Leasing Company**
- ☐ **Canon Financial Services**
- ☐ **Return Equipment to CSA.** Original Order Date _____

Pick-Up 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: _____ Phone: _____

E-Mail: info@hugoboss.com

Special Removal Instructions: _____

[illegible]

Return Codes:	Trade-In:TRD	Return to CFS:R-CFS	Return to CIT:R-CIT	Return to CSA:R-CSA
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You have agreed to acquire from CSA certain Listed Items pursuant to the Agreement. By your signature below, you agree to supplement the terms of the Agreement as follows:

1. If Buy Out Reimbursement is selected: The Buy-Out Reimbursement indicated above will be paid directly to the designated party by CSA upon installation and testing of the Listed Items and payment to CSA (by you or by the Leasing Company) of the purchase price for the Listed Items. The Buy-Out Reimbursement will be paid for the sole purpose of reimbursement of early termination charges or fees and associated expenses payable for (a) early termination of the lease of the Trade-in or Return Equipment or for other equipment being replaced by the Listed Items under the Agreement, (b) refinancing the lease of other equipment or (c) preparation of the site for installation of Listed Items. You acknowledge and agree that CSA's financial obligation is limited to the Buy-Out Reimbursement amount, and that you are responsible for any other obligations, including any charges which are not covered by the Buy-Out Reimbursement.

2. If Trade-In Equipment or Return to Leasing Company is selected: You hereby authorize CSA to pick up the Trade-In or Return Equipment listed above. You agree to pay CSA's removal charges if, on the date specified above, the Trade-In or Return Equipment is unavailable for pickup and removal through no fault of CSA. Trade-In Equipment shall be conveyed to CSA, and (a) you represent that CSA will receive good and marketable title to each unit of Trade-In Equipment, free and clear of any and all liens and leasehold interests, (b) you warrant that the Trade-In Equipment will be delivered to CSA (unless specified above that the trade-in is on an "As Is" basis) in good working condition, reasonable wear and tear excepted, and (c) you shall make the Trade-In Equipment available for pickup by CSA on the relevant date specified above. If you breach or fail to comply with any of the foregoing, CSA may, without limiting its other remedies under applicable law, return the Trade-In Equipment to you (at your expense both for the return and the original pickup) and rescind, or require you to refund to CSA, promptly upon receipt of CSA's invoice, the full amount of any trade-in credit reflected in the Agreement (which amount shall equal the fair market value of such Trade-In Equipment, as determined by CSA). Return Equipment shall be shipped to the Leasing Company specified above, and CSA's sole obligation is to use commercially reasonable efforts to pick-up and remove the Return Equipment and to arrange, on your behalf and at CSA's expense and risk (but only to the extent of obvious damage in transit), for the shipment of the Return Equipment to the Leasing Company.

3. DATA. You acknowledge that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that you may store for purposes of normal operation of the Equipment ("Data"). You acknowledge that CSA is not storing Data on behalf of you and that exposure or access to the Data by CSA, if any, is purely incidental to the services performed by CSA. Neither CSA nor any of their affiliates has an obligation to erase or overwrite Data upon your return of the Equipment to CSA or any leasing company. You are solely responsible for: (i) your compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (ii) all decisions related to erasing or overwriting Data. The terms of this section shall solely govern as to Data, notwithstanding that any provisions of this Agreement or any separate confidentiality or data security or other agreement now or hereafter entered into between you and CSA could be construed to apply to Data.

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Customer's Authorized Signature Walter Brum

Printed Name WASO BROWN

Title Letter to Linwood Ave. Date 7/2/64



CANON SOLUTIONS AMERICA

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

**LEASE UPGRADE, TRADE-IN, RETURN OR BUY-OUT
REIMBURSEMENT ADDENDUM TO AGREEMENT #
50317678.01 (the "AGREEMENT")**

Page of

Customer ("You"):		Customer Account: 1355250
Company: FAIRFIELD, CITY OF		
Address: 1000 WEBSTER ST		
City: FAIRFIELD	County: SOLANO	
State: CA	Zip: 94533	Phone #: 707.428.7596
Email: wbrown@fairfield.ca.gov		

Buy-out Reimbursement	
\$ _____ to be paid under the circumstances described in Section 1 below.	
Payable to:	<input type="checkbox"/> You <input type="checkbox"/> Canon Financial Services, Inc.
Reason for check issuance: _____	

Lease Upgrade or Buy-out Acknowledgement												
If this transaction includes a lease upgrade or buy-out to be paid upon delivery and acceptance of the Equipment listed on the Agreement, select one of the following: <input type="checkbox"/> Not Applicable <input type="checkbox"/> You will return the equipment to the leasing company according to the terms and conditions of your lease agreement. <input type="checkbox"/> CSA will return the equipment to the leasing company per Section 2 below. <input type="checkbox"/> You will retain the equipment. If so, will the equipment remain under a CSA Maintenance Agreement? Yes <input type="checkbox"/> No <input type="checkbox"/> <input type="checkbox"/> CSA will pick up the equipment for Trade In.	List the leasing company and lease number associated with any lease upgrade or buy-out.											
	<table border="1"><thead><tr><th>Leasing Company Name</th><th>Lease Number</th></tr></thead><tbody><tr><td>Wells Fargo</td><td>6030087081033</td></tr><tr><td>Wells Fargo</td><td>6030087081034</td></tr><tr><td>Wells Fargo</td><td>6030087081035</td></tr><tr><td>Wells Fargo</td><td>6030087081036</td></tr><tr><td>Wells Fargo</td><td>6030087081037</td></tr></tbody></table>	Leasing Company Name	Lease Number	Wells Fargo	6030087081033	Wells Fargo	6030087081034	Wells Fargo	6030087081035	Wells Fargo	6030087081036	Wells Fargo
Leasing Company Name	Lease Number											
Wells Fargo	6030087081033											
Wells Fargo	6030087081034											
Wells Fargo	6030087081035											
Wells Fargo	6030087081036											
Wells Fargo	6030087081037											

Return Authorization	
Please select one: <input type="checkbox"/> Trade-In Please note that any applicable trade-in credit is reflected in the periodic lease payments or purchase price as specified in the Agreement. Equipment Condition: <input type="checkbox"/> Good Working Condition <input type="checkbox"/> As is condition <input type="checkbox"/> Return Equipment to selected Leasing Company <input type="checkbox"/> Canon Financial Services <input type="checkbox"/> Return Equipment to CSA. Original Order Date _____	Pick-Up Information: <input type="checkbox"/> Same Date as Delivery of Listed Items specified on the Agreement. <input type="checkbox"/> Other Specified Date: ____/____/____ (but no longer than 30 days after delivery of Listed Items under Agreement) Contact Name: _____ Phone: _____ E-Mail: _____ Special Removal Instructions: _____

Return Code	Item Code	Description	Serial #	Meter Reading	Equipment location, if different than above	Contact Name & Phone	Email	Alt. Pick Up Date

Return Codes: Trade-In:TRD Return to CFS:R-CFS Return to CIT:R-CIT Return to CSA:R-CSA

You have agreed to acquire from CSA certain Listed Items pursuant to the Agreement. By your signature below, you agree to supplement the terms of the Agreement as follows:

1. If Buy-Out Reimbursement is selected: The Buy-Out Reimbursement indicated above will be paid directly to the designated party by CSA upon installation and testing of the Listed Items and payment to CSA (by you or by the Leasing Company) of the purchase price for the Listed Items. The Buy-Out Reimbursement will be paid for the sole purpose of reimbursement of early termination charges or fees and associated expenses payable for (a) early termination of the lease of the Trade-In or Return Equipment or for other equipment being replaced by the Listed Items under the Agreement, (b) refinancing the lease of other equipment or (c) preparation of the site for installation of Listed Items. You acknowledge and agree that CSA's financial obligation is limited to the Buy-Out Reimbursement amount, and that you are responsible for any other obligations, including any charges which are not covered by the Buy-Out Reimbursement.

2. If Trade-In Equipment or Return to Leasing Company is selected: You hereby authorize CSA to pick up the Trade-In or Return Equipment listed above. You agree to pay CSA's removal charges if, on the date specified above, the Trade-In or Return Equipment is unavailable for pickup and removal through no fault of CSA. Trade-In Equipment shall be conveyed to CSA, and (a) you represent that CSA will receive good and marketable title to each unit of Trade-In Equipment, free and clear of any and all liens and leasehold interests, (b) you warrant that the Trade-In Equipment will be delivered to CSA (unless specified above that the trade-in is on an "As Is" basis) in good working condition, reasonable wear and tear excepted, and (c) you shall make the Trade-In Equipment available for pickup by CSA on the relevant date specified above. If you breach or fail to comply with any of the foregoing, CSA may, without limiting its other remedies under applicable law, return the Trade-In Equipment to you (at your expense both for the return and the original pickup) and rescind, or require you to refund to CSA, promptly upon receipt of CSA's invoice, the full amount of any trade-in credit reflected in the Agreement (which amount shall equal the fair market value of such Trade-In Equipment, as determined by CSA). Return Equipment shall be shipped to the Leasing Company specified above, and CSA's sole obligation is to use commercially reasonable efforts to pick-up and remove the Return Equipment and to arrange, on your behalf and at CSA's expense and risk (but only to the extent of obvious damage in transit), for the shipment of the Return Equipment to the Leasing Company.

3. DATA: You acknowledge that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that you may store for purposes of normal operation of the Equipment ("Data"). You acknowledge that CSA is not storing Data on behalf of you and that exposure or access to the Data by CSA, if any, is purely incidental to the services performed by CSA. Neither CSA nor any of their affiliates has an obligation to erase or overwrite Data upon Your return of the Equipment to CSA or any leasing company. You are solely responsible for: (i) your compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (ii) all decisions related to erasing or overwriting Data. The terms of this section shall solely govern as to Data, notwithstanding that any provisions of this Agreement or any separate confidentiality or data security or other agreement now or hereafter entered into between you and CSA could be construed to apply to Data.

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Customer's Authorized Signature Wade BrownPrinted Name Wade Brown Title Asst. Finance Dir. Date 7/21/14

SLS-004B May 2014 CSA



CANON SOLUTIONS AMERICA

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

**LEASE UPGRADE, TRADE-IN, RETURN OR BUY-OUT
REIMBURSEMENT ADDENDUM TO AGREEMENT #
S0317678.01 (the "AGREEMENT")**

Page ____ of ____

Customer ("You"):		Customer Account: 1355250
Company: FAIRFIELD, CITY OF		
Address: 1000 WEBSTER ST		
City: FAIRFIELD	County: SOLANO	
State: CA	Zip: 94533	Phone #: 707.428.7596
Email: wbrown@fairfield.ca.gov		

Buy-out Reimbursement	
\$ _____ to be paid under the circumstances described in Section 1 below.	
Payable to:	<input type="checkbox"/> You <input type="checkbox"/> Canon Financial Services, Inc.
Reason for check issuance: _____	

Lease Upgrade or Buy-out Acknowledgement	
If this transaction includes a lease upgrade or buy-out to be paid upon delivery and acceptance of the Equipment listed on the Agreement, select one of the following:	
<input type="checkbox"/> Not Applicable	
<input type="checkbox"/> You will return the equipment to the leasing company according to the terms and conditions of your lease agreement.	
<input type="checkbox"/> CSA will return the equipment to the leasing company per Section 2 below.	
<input type="checkbox"/> You will retain the equipment. If so, will the equipment remain under a CSA Maintenance Agreement? Yes <input type="checkbox"/> No <input type="checkbox"/>	
<input type="checkbox"/> CSA will pick up the equipment for Trade In.	
List the leasing company and lease number associated with any lease upgrade or buy-out.	
Leasing Company Name	Lease Number
Wells Fargo	6030087081038

Return Authorization	
Please select one:	
<input type="checkbox"/> Trade-In Please note that any applicable trade-in credit is reflected in the periodic lease payments or purchase price as specified in the Agreement. Equipment Condition: <input type="checkbox"/> Good Working Condition <input type="checkbox"/> As is condition	
<input type="checkbox"/> Return Equipment to selected Leasing Company <input type="checkbox"/> Canon Financial Services	
<input type="checkbox"/> Return Equipment to CSA. Original Order Date _____	
Pick-Up Information:	
<input type="checkbox"/> Same Date as Delivery of Listed Items specified on the Agreement.	
<input type="checkbox"/> Other Specified Date: ____/____/____ (but no longer than 30 days after delivery of Listed Items under Agreement)	
Contact Name: _____ Phone: _____	
E-Mail: _____	
Special Removal Instructions: _____	

Return Code	Item Code	Description	Serial #	Model Reading	Equipment Location, if different than above	Contact Name & Phone	Email	Alt. Pick Up Date

Return Codes: Trade-In:TRD Return to CFS:R-CFS Return to CIT:R-CIT Return to CSA:R-CSA

You have agreed to acquire from CSA certain Listed Items pursuant to the Agreement. By your signature below, you agree to supplement the terms of the Agreement as follows:

1. If Buy Out Reimbursement is selected: The Buy-Out Reimbursement indicated above will be paid directly to the designated party by CSA upon installation and testing of the Listed Items and payment to CSA (by you or by the Leasing Company) of the purchase price for the Listed Items. The Buy-Out Reimbursement will be paid for the sole purpose of reimbursement of early termination charges or fees and associated expenses payable for (a) early termination of the lease of the Trade-in or Return Equipment or for other equipment being replaced by the Listed Items under the Agreement, (b) refinancing the lease of other equipment or (c) preparation of the site for installation of Listed Items. You acknowledge and agree that CSA's financial obligation is limited to the Buy-Out Reimbursement amount, and that you are responsible for any other obligations, including any charges which are not covered by the Buy-Out Reimbursement.

2. If Trade-in Equipment or Return to Leasing Company is selected: You hereby authorize CSA to pick up the Trade-in or Return Equipment listed above. You agree to pay CSA's removal charges if, on the date specified above, the Trade-in or Return Equipment is unavailable for pickup and removal through no fault of CSA. Trade-in Equipment shall be conveyed to CSA, and (a) you represent that CSA will receive good and marketable title to each unit of Trade-in Equipment, free and clear of any and all liens and leasehold interests; (b) you warrant that the Trade-in Equipment will be delivered to CSA (unless specified above that the trade-in is on an "As Is" basis) in good working condition, reasonable wear and tear excepted, and (c) you shall make the Trade-in Equipment available for pickup by CSA on the relevant date specified above. If you breach or fail to comply with any of the foregoing, CSA may, without limiting its other remedies under applicable law, return the Trade-in Equipment to you (at your expense both for the return and the original pickup) and rescind, or require you to refund to CSA, promptly upon receipt of CSA's invoice, the full amount of any trade-in credit reflected in the Agreement (which amount shall equal the fair market value of such Trade-in Equipment, as determined by CSA). Return Equipment shall be shipped to the Leasing Company specified above, and CSA's sole obligation is to use commercially reasonable efforts to pick-up and remove the Return Equipment and to arrange, on your behalf and at CSA's expense and risk (but only to the extent of obvious damage in transit), for the shipment of the Return Equipment to the Leasing Company.

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Customer's Authorized Signature Wade Brown
Printed Name WADE BROWN Title Solano Finance Dir. Date 7/21/14
SLS-004B May 2014 CSA



CANON SOLUTIONS AMERICA

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

**LEASE UPGRADE, TRADE-IN, RETURN OR BUY-OUT
REIMBURSEMENT ADDENDUM TO AGREEMENT #
S0317678.01 (the "AGREEMENT")**

Page 2 of 2

Customer ("You"):		Customer Account: 1355250
Company: FAIRFIELD, CITY OF		
Address: 1000 WEBSTER ST		
City: FAIRFIELD	County: SOLANO	
State: CA	Zip: 94533	Phone #: 707.428.7586
Email: wbrown@fairfield.ca.gov		

Buy-out Reimbursement	
\$ 8,900.00 to be paid under the circumstances described in Section 1 below.	
Payable to:	<input checked="" type="checkbox"/> You <input type="checkbox"/> Canon Financial Services, Inc.
Reason for check issuance: _____	

Lease Upgrade or Buy-out Acknowledgement	
If this transaction includes a lease upgrade or buy-out to be paid upon delivery and acceptance of the Equipment listed on the Agreement, select one of the following:	
<input type="checkbox"/> Not Applicable	
<input type="checkbox"/> You will return the equipment to the leasing company according to the terms and conditions of your lease agreement.	
<input type="checkbox"/> CSA will return the equipment to the leasing company per Section 2 below.	
<input type="checkbox"/> You will retain the equipment. If so, will the equipment remain under a CSA Maintenance Agreement? Yes <input type="checkbox"/> No <input type="checkbox"/>	
<input type="checkbox"/> CSA will pick up the equipment for Trade-In.	
List the leasing company and lease number associated with any lease upgrade or buy-out.	
Leasing Company Name	Lease Number

Return Authorization	
Please select one:	
<input type="checkbox"/> Trade-In Please note that any applicable trade-in credit is reflected in the periodic lease payments or purchase price as specified in the Agreement.	
Equipment Condition: <input type="checkbox"/> Good Working Condition <input type="checkbox"/> As is condition	
<input type="checkbox"/> Return Equipment to selected Leasing Company	
<input type="checkbox"/> Canon Financial Services	
<input type="checkbox"/> Return Equipment to CSA. Original Order Date _____	
Pick-Up Information:	
<input type="checkbox"/> Same Date as Delivery of Listed Items specified on the Agreement.	
<input type="checkbox"/> Other Specified Date: ____/____/____ (but no longer than 30 days after delivery of Listed Items under Agreement)	
Contact Name:	Phone: _____
E-Mail:	_____
Special Removal Instructions: _____	

Return Code	Item Code	Description	Serial #	Meter Reading	Equipment Location, if different than above	Contact Name & Phone	Email	Air Pick Up Date

Return Codes: Trade-In:TRD Return to CFS:R-CFS Return to CIT:R-CIT Return to CSA:R-CSA

You have agreed to acquire from CSA certain Listed Items pursuant to the Agreement. By your signature below, you agree to supplement the terms of the Agreement as follows:

1. If Buy Out Reimbursement is selected: The Buy-Out Reimbursement indicated above will be paid directly to the designated party by CSA upon installation and testing of the Listed Items and payment to CSA (by you or by the Leasing Company) of the purchase price for the Listed Items. The Buy-Out Reimbursement will be paid for the sole purpose of reimbursement of early termination charges or fees and associated expenses payable for (a) early termination of the lease of the Trade-In or Return Equipment or for other equipment being replaced by the Listed Items under the Agreement, (b) refinancing the lease of other equipment or (c) preparation of the site for installation of Listed Items. You acknowledge and agree that CSA's financial obligation is limited to the Buy-Out Reimbursement amount, and that you are responsible for any other obligations, including any charges which are not covered by the Buy-Out Reimbursement.

2. If Trade-In Equipment or Return to Leasing Company is selected: You hereby authorize CSA to pick up the Trade-In or Return Equipment listed above. You agree to pay CSA's removal charges if, on the date specified above, the Trade-In or Return Equipment is unavailable for pickup and removal through no fault of CSA. Trade-In Equipment shall be conveyed to CSA, and (a) you represent that CSA will receive good and marketable title to each unit of Trade-In Equipment, free and clear of any and all liens and leasehold interests; (b) you warrant that the Trade-In Equipment will be delivered to CSA (unless specified above that the trade-in is on an "As Is" basis) in good working condition, reasonable wear and tear excepted; and (c) you shall make the Trade-In Equipment available for pickup by CSA on the relevant date specified above. If you breach or fail to comply with any of the foregoing, CSA may, without limiting its other remedies under applicable law, return the Trade-In Equipment to you (at your expense both for the return and the original pickup) and rescind, or require you to refund to CSA, promptly upon receipt of CSA's invoice, the full amount of any trade-in credit reflected in the Agreement (which amount shall equal the fair market value of such Trade-In Equipment, as determined by CSA). Return Equipment shall be shipped to the Leasing Company specified above, and CSA's sole obligation is to use commercially reasonable efforts to pick-up and remove the Return Equipment and to arrange, on your behalf and at CSA's expense and risk (but only to the extent of obvious damage in transit), for the shipment of the Return Equipment to the Leasing Company.

3. DATA. You acknowledge that the hard drive(s) on the Equipment, including attached devices, may retain images, content or other data that you may store for purposes of normal operation of the Equipment ("Data"). You acknowledge that CSA is not storing Data on behalf of you and that exposure or access to the Data by CSA, if any, is purely incidental to the services performed by CSA. Neither CSA nor any of its affiliates has an obligation to erase or overwrite Data upon Your return of the Equipment to CSA or any leasing company. You are solely responsible for: (i) your compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (ii) all decisions related to erasing or overwriting Data. The terms of this section shall solely govern as to Data, notwithstanding that any provisions of this Agreement or any separate confidentiality or data security or other agreement now or hereafter entered into between you and CSA could be construed to apply to Data.

THIS ADDENDUM SHALL BECOME EFFECTIVE AT THE SAME TIME AS THE AGREEMENT BECOME EFFECTIVE IN ACCORDANCE WITH THE TERMS THEREOF. EXCEPT AS SUPPLEMENTED HEREBY THE AGREEMENT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

Customer's Authorized Signature Walter Brown

Printed Name Walter Brown Title Interim Finance Dir Date 7/21/10

SL5-0048 May 2014 CSA