

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



ITEM: 3.29
(ID # 18221)

MEETING DATE:
Tuesday, March 01, 2022

FROM : PUBLIC SOCIAL SERVICES:

SUBJECT: DEPARTMENT OF PUBLIC SOCIAL SERVICES (DPSS): Ratify and Approve Cooperative Agreements for copier maintenance services with Konica Minolta Business Solutions, Advanced Copy Systems, and Canon Solutions America for five years; All Districts. [Total aggregate cost \$2,475,000 and up to \$495,000 in additional compensation; Funding: Realignment 22%; Federal 54%; State 20%; County 4%]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and Approve the Agreement with Konica Minolta Business Solutions, utilizing the Cooperative Agreement with Sourcewell for copier maintenance services from October 1, 2021 through June 30, 2026 in the total aggregate amount of \$900,000;
2. Ratify and Approve the Agreement with Advanced Copy Systems, utilizing the Cooperative Agreement with National Association of State Procurement Officials (NASPO), for copier maintenance services from October 1, 2021 through June 30, 2026 in the total aggregate amount of \$675,000;
3. Ratify and Approve the Agreement with Canon Solutions America, utilizing the Cooperative Agreement with National Intragovernmental Purchasing Alliance (NIPA), for copier maintenance services from October 1, 2021 through June 30, 2026 in the total aggregate amount of \$900,000;

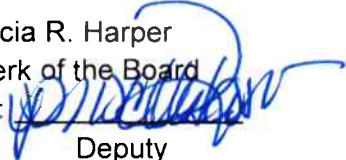
Continued on page 2

ACTION:Policy

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Washington seconded by Supervisor Spiegel and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Spiegel, Washington, Perez and Hewitt
Nays: None
Absent: None
Date: March 1, 2022
xc: DPSS

Kecia R. Harper
Clerk of the Board
By: 
Deputy

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA**

RECOMMENDED MOTION: That the Board of Supervisors:

4. Authorize the Chair to sign three (3) copies of each Agreement on behalf of the County and Direct the Clerk of the Board to retain one (1) copy of each Agreement and return two (2) copies of each Agreement to DPSS for distribution; and
5. Authorize the Purchasing Agent, in accordance with Ordinance No. 459, based on the availability of fiscal funding and as approved by County Counsel to: (a) sign amendments that exercise the options of the Agreement including modifications of the statement of work that stay within the intent of the Agreements; (b) move the allocated funds among the vendors; and (c) sign amendments to the compensation provisions that do not exceed the sum total of twenty percent (20%) of the total annual cost of the aggregate amount.

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 275,000	\$ 550,000	\$ 2,475,000	\$ 0
NET COUNTY COST	\$ 11,000	\$ 22,000	\$ 99,000	\$ 0
SOURCE OF FUNDS: Realignment 22%; Federal 54%; State 20%; County 4%			Budget Adjustment:	No
			For Fiscal Year:	21/22 – 25/26

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

Department of Public Social Services (DPSS) has a total of 242 copiers in use throughout various departments. The fleet consists of three different manufacturing models that are serviced by the following vendors: Konica Minolta Business Solutions (Bizhub models), Advance Copy System (Sharp models), and Canon Solutions America (Canon models/OCE Print Production copiers).

On June 17, 2021, a six-month amendment was executed with Konica Minolta Business Solutions to prevent a gap in maintenance services. On July 2, 2021, Single Source Justifications (SSJ) were approved for Canon Solutions America and Advance Copy Systems and subsequently six-month agreements were established to allow maintenance services to continue while a formal procurement for services was conducted. The efforts to process expedited \$50,000 contracts to eliminate gaps in services with each of the three vendors did not forecast expenditures in excess of that amount. To capture all ancillary costs and/or adjustments associated with these contracts for the first fiscal year (FY21/22), the effective date of these agreements will be October 1, 2021.

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STATE OF CALIFORNIA**

DPSS' service contracts and Single Source Justification approvals with Konica Minolta Business Solutions, Advanced Copy Systems, and Canon Solutions America expired December 31, 2021. County Purchasing is not renewing county-level contracts for copier maintenance services. In order to maintain continuation of services, DPSS is utilizing approved Cooperative Agreements with Sourcwell, NASPO and NIPA. These Agreements are competitively bid and have been reviewed and approved for use by County Counsel and County Purchasing.

Impact on Residents and Businesses

There is no negative impact on private residents or private business. DPSS provides several critical services to Riverside County residents. The purchase and maintenance of the copiers is essential to allow continuity to the administration of welfare services and to allow DPSS staff to provide services efficiently, to allow access for printing reports, and CalWORKs packets for the increase in cases due to the COVID-19 pandemic.

Additional Fiscal Information

The budget for each vendor is as follows:

Vendor:	FY21/22	FY22/23	FY23/24	FY24/25	FY25/26	Aggregate
Konica Minolta	100,000	200,000	200,000	200,000	200,000	900,000
Advanced Copy	75,000	150,000	150,000	150,000	150,000	675,000
Canon Solutions	100,000	200,000	200,000	200,000	200,000	900,000
Total Costs	275,000	550,000	550,000	550,000	550,000	2,475,000

Contract History and Price Reasonableness

DPSS is leveraging off Cooperative Agreements for purchase and maintenance services that are in place for all three vendors as follows: Sourcwell Cooperative Agreement, which was awarded to Konica Minolta Business Solutions; NASPO Cooperative Agreement, which was awarded to Advance Copy Systems; and NIPA, which was awarded to Canon Solutions America. These agreements have been solicited and meet the County governing law and requirements.

ATTACHMENTS:

ATTACHMENT A: Konica Minolta Business Solutions Copier Maintenance Services Agreement

ATTACHMENT B: Advanced Copy Systems Copier Maintenance Service Agreement

ATTACHMENT C: Canon Solutions America Copier Maintenance Service Agreement

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STATE OF CALIFORNIA


Brianna Lontajo, Principal Management Analyst 2/17/2022



Maintenance Agreement

Customer Information

Sold to Acct #:	Payer/Bill to Acct #:		Ship to Acct #:	
Name: <u>RVCO DPSS</u>	Name: <u>RVCO DPSS</u>	Name: <u>RVCO DPSS</u>		
Attn/Dept: <u>Accounts Payable</u>	Attn/Dept: <u>Accounts Payable</u>	Attn/Dept: <u>Accounts Payable</u>		
Ste/Rm:	Ste/Rm:	Ste/Rm:		
Address: <u>10281 KIDD St</u>	Address: <u>10281 KIDD St</u>	Address: <u>10281 KIDD St</u>		
City: <u>Riverside</u>	City: <u>Riverside</u>	City: <u>Riverside</u>		
State: <u>Ca</u> Zip: <u>92503</u>	State: <u>Ca</u> Zip: <u>92503</u>	State: <u>Ca</u> Zip: <u>92503</u>		
Tax Exempt Customer? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Tax Exemption Number:	Tax Exemption Certificate must be attached when applicable.		
PO Required? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	PO Number:	PO Expiration Date:	PO must be attached when applicable.	
<input type="checkbox"/> Individual PO <input type="checkbox"/> Blanket PO	PO Contact:	Email:	Ph:	
Fleet Manager? <input type="checkbox"/> Yes <input type="checkbox"/> No	Name:	Email:	Ph:	

Coverage / Billing Options

Coverage Options:

Select Options:

- Supply Inclusive
 After Hours Service - Requires After Hours Agreement
 Decline Digital Connected Support*

* Digital Connect Support will be added automatically billed at \$12.00 per serial number monthly, unless declined above.

Billing Options:

- Initial Term in Months: 36 48 60 Other 12 mo
Flat Rate Frequency: Monthly Quarterly Annually
Meter Frequency: Monthly Quarterly Annually
Aggregate Volume: B/W Color

MFP

Wide Format

Select Options:

- Toner (Black Only)
 20lb Bond Roll Paper
 Decline Digital Connected Support*

Wide Format

- 36 48 60 Other _____
 Monthly
 Monthly

All Devices

- Effective Date: On Install Date: _____
Billing Day: Selected by KMBS Preferred Day: _____ (29th, 30th, and 31st are not an available selection)

Internal Use

Maintenance Pricing

MA #:

MFP			Monthly Minimum Volume	Monthly Flat Rate \$	Cost Per Copy Rate \$	Start Meter	Sub Fleet	Price Plan
Model Description	Serial Number	Type						
SEE SCHEDULE A		Color						
		B/W						
		Color						
		B/W						
		Color						
		B/W						

Additional Equipment on Schedule B

Wide Format

Wide Format			Monthly Minimum Volume (Sq. Feet)	Monthly Flat Rate \$	Cost Per Square Foot Rate \$	Start Meter	Sub Fleet	Price Plan
Model Description	Serial Number	Type						
		Color						
		B/W						

Additional Equipment on Schedule C

Comments

SEE SCHEDULE A - Sourcewell contract : 030321-KON Staples included

Customer's signature below acknowledges Customer's consent to 'KMBS Standard Maintenance Terms and Conditions - Schedule A (Updated December 1, 2018)', available in hardcopy upon request or online at <http://kmbs.konicaminolta.us/MaintenanceTerms-N04D>, terms of which are incorporated into this Agreement. Not Binding on KMBS until signed by KMBS Manager.

Customer Name: JEFF HEWITT KMBS Representative: _____
Customer Title: CHAIR, BOARD OF SUPERVISORS KMBS Manager Name: Lyon Peraji
Customer Signature: Jeff Hewitt Date: 03-01-22 KMBS Manager Signature: [Signature] Date: 2/15/2022

For Internal Use

Maintenance: with Equipment Order Maintenance Only Billed by KMBS Billed by Lease Company Dealer Serviced

Sales Rep Number: _____ Sales Rep Name: _____ Sales Rep Email Address: _____ Sales District: _____

Originating: _____
Order Taking: _____
Servicing: _____

100 Williams Drive, Ramsey, NJ 07446 (201) 825 4000 www.kmbs.konicaminolta.us Branch Windsor

KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.

100 Williams Drive, Ramsey, NJ 07446 (201) 825 4000 www.kmbs.konicaminolta.us

Form: 1011-120118-C

MAR 01 2022 3.29

ATTEST: KECIA R. HARPER, Clerk
By: [Signature] DEPUTY

FORM APPROVED COUNTY COUNSEL
BY: [Signature] COUNTY COUNSEL

ATTACHMENT B, SHARP SERVICE MAINTENANCE AGREEMENT



SHARP NATIONAL ACCOUNT PROGRAM

SNAP FULL SERVICE MAINTENANCE AGREEMENT NASPO Master Agreement #140603

Sharp Electronics Corporation ("Sharp") agrees with the undersigned customer ("Customer") to provide maintenance service for the Sharp brand equipment and accessories described on the attached Schedule(s) ("Equipment") subject to the terms and conditions set forth on the reverse side hereof.


CUSTOMER:


CustomerName: DPSS Social Services
Address: 10281 Kidd Street
City: Riverside
State: CA **Zip:** 92503
Person to Contact: Deneen Flemming
Procurement Contract Specialist
Tel.: _____
Email: dflemmin@rivco.org
dpsscontracts@rivco.org

SEND INVOICE TO:

Name: DPSS Social Services
Address: Via Electronic To:
City: DPSS_Accounts_Payable@rivco.org
State: _____ **Zip:** _____
Person to Contact: _____
Tel.: _____
Email: _____

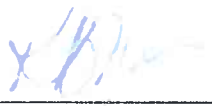
ATTEST:
KECIA R. HARPER, Clerk
By: 
DEPUTY

AGREED TO BY
CUSTOMER
BY 
PRINTED NAME **JEFF HEWITT**
TITLE **CHAIR, BOARD OF SUPERVISORS**
DATE **MAR 01 2022**

SHARP ELECTRONICS CORPORATION
BY 
PRINTED NAME Walter Ferguson
TITLE Pres Advanced Copy Systems, Inc. Sharp Authorized
DATE October 27, 2021

APPROVED AS TO FORM:

Gregory P. Priamos
County Counsel

By: 

KRISTINE BELL-VALDEZ
Supervising Deputy County Counsel

1. MAINTENANCE AGREEMENT

During the term hereof Sharp will arrange for a designated Sharp Authorized Dealer ("Dealer") or Sharp Business Systems ("SBS") to repair or replace, in accordance with the terms and conditions of this Agreement, any part of the Equipment that causes the Equipment to not perform in accordance with published operating specifications under operating conditions of normal wear and tear.

Equipment eligible for coverage under this Agreement, and added under separate schedules from time to time, must be currently under warranty or to be renewed under a current Maintenance Agreement with the Dealer or SBS. Equipment that is not under warranty or a renewal of an existing Maintenance Agreement will be subject to inspection and repair to manufacturer operating specifications prior to acceptance under this Agreement. Equipment over five (5) years old may be subject to decline for acceptance under this Agreement or for coverage at additional charge, per the Master Agreement. Replacement parts will be furnished on an exchange basis and will be new, reconditioned or used; all parts removed due to replacement will become the property of the Dealer or SBS. Maintenance services provided by the Dealer or SBS under this Agreement do not include the following:

- a) Repairs resulting from accident or misuse by the Customer (including without limitation improper voltage or the use of supplies that do not conform to the manufacturer's specifications).
- b) Repairs made necessary by service performed by person(s) other than the Dealer or SBS.
- c) Additional service calls or work that the Customer requests to be performed outside regular business hours.
- d) Relocation, removal, rebuilding or remanufacturing of the equipment
- d) Provision or replacement of consumable supplies such as paper, toner, and developer or staples (unless included on the front side of this Agreement).

2. PERFORMANCE OF MAINTENANCE SERVICES

Maintenance services as described in Paragraph 1 hereof will be provided at the Customer's place of business where the Equipment is located, indicated on the Schedule attached hereto, Monday through Friday except holidays during the hours 8:00 AM to 5:00 PM. Preventative maintenance for the Equipment will be provided as determined by the Dealer or SBS.

Remedial maintenance will be provided after notification by the Customer that the Equipment is inoperative. The response time for an emergency service call should average four (4) hour response time, 96% of the time. Calls for non-emergency situations and some outlying areas will usually be handled the next business day.

3. LIMITATIONS

There are no warranties, including the implied warranties of merchantability and fitness for a particular purpose, not specified herein respecting the parts and maintenance services provided under this Agreement. Sharp and its Dealer or SBS shall not be liable for non-performance caused by circumstances beyond its control, including, but not limited to: work stoppages, fire, civil disobedience, riots and acts of God. In no event will Sharp or its Dealer or SBS be liable for any indirect, special or consequential damages arising out of this Agreement or services provided under this Agreement.

4. TERM AND TERMINATION

This Agreement will become effective as of the effective date indicated on the face hereof upon acceptance by Sharp and continue in effect for each unit of Equipment until the expiration of the time or copy limit indicated on the face hereof. Term date: 60 Months, renewed annually, start date upon execution of agreement. Advance Copy Systems acknowledges that funding to pay for services ordered/provided under this Agreement is subject to annual appropriations by the appropriate governing body, and in the event adequate sums are not appropriated in any fiscal year to fund this maintenance service, COUNTY may terminate this Agreement without cause upon 30 days written notice served upon the Advance Copy Systems stating the extent and effective date of termination. Equipment List (See Attached Form).

5. ASSIGNMENT

This Agreement is not assignable. Any attempt to assign or transfer any of the rights, duties or obligations hereof is void.

6. HEADINGS

The headings and titles of this Agreement are inserted only for convenience and shall not affect the interpretation of this Agreement.

7. WAIVER

Any failure by either party to require conformity to all provisions hereof shall not be deemed a waiver of future conformity to such provisions.

8. GOVERNING LAW

This Agreement shall be governed by, and construed according to, the domestic laws of the state in which the Equipment is located.

9. ENTIRE AGREEMENT

The foregoing terms and conditions and those contained in the Master Agreement and Participating Addendum, constitute the entire agreement between Sharp and Customer with respect to its subject. This Agreement may be amended only by written instrument executed by both parties.

10. NOTICE

Written notice required by this Agreement shall be addressed to the parties at the addresses indicated on the face hereof or such other addresses as either party shall have previously furnished from time to time in writing to the other.

Sharp Copiers - DPSS Service Contract SN List 11/11/21

Network	Asset Status	Manufacturer	Item	Model	AssetID	Serial Number	Site	City	Room	SERVICE RATE	GPC
1	DPSS	Sharp	Floor	MX-M754N	1-124739	55000031	4080 County Circle Drive, Riverside	Riverside	Cage 40		0.0079
2	DPSS	Sharp	Floor	MX-M754N	1-124728	55000041	23119 Cottonwood Ave - Bldg B, Moreno Valley	Moreno Valley	C01		0.0079
3	DPSS	Sharp	Floor	MX-M754N	1-124776	55000051	541 San Jacinto St., Hemet	Hemet	W099		0.0079
4	DPSS	Sharp	Floor	MX-M654N	1-124774	55001725	63 S. 4th St., Banning	Banning	C103A		0.0079
5	DPSS	Sharp	Floor	MX-M654N	1-124773	55001785	68825 Perez Rd., Suite 5, Cathedral City	Cathedral City	P002		0.0079
6	DPSS	Sharp	Floor	MX-M654N	1-124773	55001795	63 S. 4th St., Banning	Banning	C106A		0.0079
7	DPSS	Sharp	Floor	MX-M654N	1-125219	55001825	43264 Business Park Dr., Suite B-1, Temecula	Temecula	P02		0.0079
8	DPSS	Sharp	Floor	MX-M654N	1-124745	55001835	68815 Perez Rd., Suite 9A, Cathedral City	Cathedral City	PR04		0.0079
9	DPSS	Sharp	Floor	MX-M754N	1-124754	55002795	11070 Magnolia Ave., Riverside	Riverside	PS16		0.0079
10	DPSS	Sharp	Floor	MX-M754N	1-125221	55002795	27464 Commerce Center Dr., Suite E, Temecula	Temecula	C03		0.0079
11	DPSS	Sharp	Floor	MX-M754N	1-124732	55002825	2055 N. Perris Blvd, Bldg B, Perris	Perris	P40		0.0079
12	DPSS	Sharp	Floor	MX-M754N	1-124765	55002835	4060 County Circle Drive, Riverside	Riverside	MRUC2		0.0079
13	DPSS	Sharp	Floor	MX-M754N	1-124769	55002855	10281 Kidd St., Riverside	Riverside	C05		0.0079
14	DPSS	Sharp	Floor	MX-M754N	1-124749	55002885	11060 Magnolia Ave., Riverside	Riverside	CP13		0.0079
15	DPSS	Sharp	Floor	MX-M654N	1-125529	55002854	517 Parkridge Ave., Norco	Norco	24A		0.0079
16	DPSS	Sharp	Floor	MX-M754N	1-124770	55002975	4060 County Circle Drive, Riverside	Riverside	Cage 40		0.0079
17	DPSS	Sharp	Floor	MX-M754N	1-124738	55003035	901 E. Ramsey, Banning	Banning	O105		0.0079
18	DPSS	Sharp	Floor	MX-M754N	1-124730	55003215	23119 Cottonwood Ave - Bldg. B, Moreno Valley	Moreno Valley	C02		0.0079
19	DPSS	Sharp	Floor	MX-M754N	1-124752	55003255	11060 Magnolia Ave., Riverside	Riverside	CP23		0.0079
20	DPSS	Sharp	Floor	MX-M754N	1-124742	55003265	1225 W. Hobson Way, Blythe	Blythe	C02		0.0079
21	DPSS	Sharp	Floor	MX-M754N	1-124777	55003275	541 San Jacinto St., Hemet	Hemet	W052		0.0079
22	DPSS	Sharp	Floor	MX-M754N	1-124787	55003295	4060 County Circle Drive, Riverside	Riverside	SESUF		0.0079
23	DPSS	Sharp	Floor	MX-M754N	1-125536	55003315	43264 Business Park Dr., Suite B-1, Temecula	Temecula	Cage 40		0.0079
24	DPSS	Sharp	Floor	MX-M754N	1-124743	55003375	68815 Perez Rd., Suite 9A, Cathedral City	Cathedral City	MR139		0.0079
25	DPSS	Sharp	Floor	MX-M754N	1-124775	55003395	63 S. 4th St., Banning	Banning	Cage 40		0.0079
26	DPSS	Sharp	Floor	MX-M754N	1-124736	55003415	4060 County Circle Drive, Riverside	Hemet	W190		0.0079
27	DPSS	Sharp	Floor	MX-M754N	1-124778	55003445	541 San Jacinto St., Hemet	Hemet	531		0.0079
28	DPSS	Sharp	Floor	MX-M754N	1-125531	55003455	517 Parkridge Ave., Norco	Norco	109		0.0079
29	DPSS	Sharp	Floor	MX-M754N	1-124731	55003475	12125 Day St., Suite 101, Moreno Valley	Moreno Valley			0.0079
30	DPSS	Sharp	Floor	MX-M754N	1-124746	55003465	4060 County Circle Drive, Riverside	Riverside	Cage 40		0.0079
31	DPSS	Sharp	Floor	MX-M754N	1-124750	55003565	11060 Magnolia Ave., Riverside	Riverside	CP12		0.0079
32	DPSS	Sharp	Floor	MX-M754N	1-124748	55003605	11060 Magnolia Ave., Riverside	Riverside	CP9		0.0079
33	DPSS	Sharp	Floor	MX-M754N	1-125223	55003615	27464 Commerce Center Dr., Suite E, Temecula	Temecula	MRUC1		0.0079
34	DPSS	Sharp	Floor	MX-M754N	1-124764	55003625	4060 County Circle Drive, Riverside	Riverside	COP1		0.0079
35	DPSS	Sharp	Floor	MX-M754N	1-124755	55003635	11070 Magnolia Ave., Riverside	Riverside	C06		0.0079
36	DPSS	Sharp	Floor	MX-M754N	1-124757	55003645	11070 Magnolia Ave., Riverside	Riverside	C02		0.0079
37	DPSS	Sharp	Floor	MX-M754N	1-125218	55003695	30755 Auld Road, Murrieta	Murrieta	C01		0.0079
38	DPSS	Sharp	Floor	MX-M754N	1-124734	55003715	4060 County Circle Drive, Riverside	Riverside	Cage 40		0.0079
39	DPSS	Sharp	Floor	MX-M754N	1-124779	55003785	541 San Jacinto St., Hemet	Hemet	W219		0.0079
40	DPSS	Sharp	Floor	MX-M654N	1-129808	55003787	65753 Pierson Blvd., Desert Hot Springs	Desert Hot Springs	C01		0.0079
41	DPSS	Sharp	Floor	MX-M754N	1-124729	55003795	23119 Cottonwood Ave - Bldg B, Moreno Valley	Moreno Valley	C02		0.0079
42	DPSS	Sharp	Floor	MX-M754N	1-124753	55003815	11070 Magnolia Ave., Riverside	Riverside	C05		0.0079
43	DPSS	Sharp	Floor	MX-M754N	1-125222	55003825	27464 Commerce Center Dr., Suite E, Temecula	Temecula	C02		0.0079

45	D PSS	Deployed	Sharp	Floor	MX-M754N	1-129506	55003835	65753 Pierson Blvd., Desert Hot Springs	Desert Hot Springs	C02	0.0079
46	D PSS	Deployed	Sharp	Floor	MX-M754N	1-124756	55003845	11070 Magnolia Ave., Riverside	Riverside	PS16	0.0079
47	D PSS	Deployed	Sharp	Floor	MX-M754N	1-124733	55003865	2055 N. Perris Blvd., Bldg. B, Perris	Perris	C116	0.0079
48	D PSS	Deployed	Sharp	Floor	MX-M754N	1-124744	55003866	68615 Perez Rd., Suite 9A, Cathedral City	Cathedral City	PR013	0.0079
49	D PSS	Deployed	Sharp	Floor	MX-M754N	1-124740	55003875	48113 Jackson St., Indio	Indio	PO4	0.0079
50	D PSS	Deployed	Sharp	Floor	MX-M754N	1-124751	55003885	11060 Magnolia Ave., Riverside	Riverside	CP5	0.0079
51	D PSS	In Inventory	Sharp	Floor	MX-M754N	1-124737	55003895	4060 County Circle Drive, Riverside	Riverside	Cage 40	0.0079
52	D PSS	Deployed	Sharp	Floor	MX-M654N	1-124741	55003977	1225 W. Hobson Way, Blythe	Blythe	PO2	0.0079
53	D PSS	Deployed	Sharp	Floor	MX-M754N	1-124768	55006387	4060 County Circle Drive, Riverside	Riverside	RADC1	0.0079
54	D PSS	Deployed	Sharp	Floor	MX-M754N	1-129507	55006417	65753 Pierson Blvd., Desert Hot Springs	Desert Hot Springs	C05	0.0079
55	D PSS	Deployed	Sharp	Floor	MX-M754N	1-129508	55006437	517 Parkridge Ave., Norco	Norco	PRIN	0.0079
56	D PSS	In Inventory	Sharp	Floor	MX-M754N	1-129509	55006447	4060 County Circle Drive, Riverside	Riverside	Cage 40	0.0079
57	D PSS	Deployed	Sharp	Floor	MX-M754N	1-129508	55006457	65753 Pierson Blvd., Desert Hot Springs	Desert Hot Springs	C04	0.0079
58	D PSS	In Inventory	Sharp	Floor	MX-M754N	1-125484	55006907	4060 County Circle Drive, Riverside	Riverside	Cage 40	0.0079
59	D PSS	Deployed	Sharp	Floor	MX-M754N	1-129510	55007057	65753 Pierson Blvd., Desert Hot Springs	Desert Hot Springs	C03	0.0079
60	D PSS	In Inventory	Sharp	Floor	MX-M754N	1-124758	55007107	4060 County Circle Drive, Riverside	Riverside	Cage 40	0.0079
61	D PSS	In Inventory	Sharp	Floor	MX-M754N	1-124761	55007147	4060 County Circle Drive, Riverside	Riverside	Cage 40	0.0079
62	D PSS	In Inventory	Sharp	Floor	MX-M754N	1-124759	55007177	4060 County Circle Drive, Riverside	Riverside	Cage 40	0.0079
63	D PSS	In Inventory	Sharp	Floor	MX-M754N	1-129511	55007197	4060 County Circle Drive, Riverside	Riverside	Cage 40	0.0079
64	D PSS	Deployed	Sharp	Floor	MX-M754N	1-125532	55007207	517 Parkridge Ave., Norco	Norco	Cage 40	0.0079
65	D PSS	Deployed	Sharp	Floor	MX-M754N	1-124762	55007227	1283 6th St., Coachella	Coachella	C01	0.0079
66	D PSS	In Inventory	Sharp	Floor	MX-M754N	1-124763	55007287	4060 County Circle Drive, Riverside	Riverside	Cage 40	0.0079
67	D PSS	In Inventory	Sharp	Floor	MX-M564N	1-124735	55013654	4060 County Circle Drive, Riverside	Riverside	Cage 40	0.0079
68	D PSS	Deployed	Sharp	Floor	MX-M564N	1-124766	55013664	4060 County Circle Drive, Riverside	Riverside	SESUF	0.0079
69	D PSS	Deployed	Sharp	Floor	MX-5070V	1-131879	85082199	731 Palmyra, Riverside	Riverside	PO7	0.0079
70	D PSS	Deployed	Sharp	Floor	MX-5001N	1-102761	95009127	731 Palmyra, Riverside	Riverside	PO7	0.0079
71	D PSS	Deployed	Sharp	Floor	MX-M754N	1-128189	550066570	1283 6th St., Coachella	Coachella	C02	0.0079
72	D PSS	Deployed	Sharp	Floor	MX-M754N	1-125533	4500002Y	517 Parkridge Ave., Norco	Norco	C02	0.0079



CANON SOLUTIONS AMERICA

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

MAINTENANCE AGREEMENT
National IPA

Related Acquisition Agreement # _____

Salesperson _____ Order Date: 12 / 9 / 2021

Customer ("you"): RIVERSIDE COUNTY OF
Customer Account:
Equipment Location: See Below
Customer Account:
Address: 10281 KIDD ST
City: RIVERSIDE County:
State: CA Zip: 92503 Phone #:
Contact: Fax #:
Email:
Maintenance Billing Entity: CSA
PO Required: Yes
Meter Read Collection Options: imageWARE Remote
Base Charge Billing Cycle: Quarterly
Initial Term: 6 Months
Coverage Plan: Fleet
Excess Per Image* Charge Billing Cycle: Quarterly
Price Plan: Fixed
Consumables Inclusive: Toner
Toner Fulfillment Method: Customer order unless noted for Equipment below**

Subject to the terms and conditions of this Agreement, CSA agrees to service the Equipment listed below or in any Addendum(s) to this Agreement at the charges stated herein or therein. For newly installed Equipment, the Start Date is provided in Paragraph 1 of the Additional Terms and Conditions. The Start Date for previously in place Equipment is 1 / 01 / 22.
*Each Image is equal to 1 printed page except for Wide Format products in which case each Image is equal to one (1) square foot.

Table with columns: Model, Serial #, Start Meter (B & W, Color), Covered Images per unit or Fleet (B & W, Color, Long Sheet), Per Image Charge in excess of Covered Images (B & W, Color, Long Sheet), Base Charge per unit or Fleet, Corporate Advantage Yes/No, Alt Meter Method. Includes entries for OCEVP6000 models.

ATTEST:
KECIA R. HARPER, Clerk
DEPUTY

CUSTOMER SATISFACTION POLICY
If you are not satisfied with the performance of your Canon brand product, upon your written request, CSA in its sole discretion will repair or replace the product with a like unit with equivalent capabilities.
Subtotal from Supplemental Addendum
Subtotal
Tax
Total

BY YOUR SIGNATURE BELOW, YOU AGREE TO PURCHASE THE MAINTENANCE SERVICES SPECIFIED ABOVE. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT, CONSISTING OF 2 PAGES INCLUDING THIS FACE PAGE. THE ADDITIONAL TERMS AND CONDITIONS ON PAGE 2 HEREOF AND IN ANY ADDENDUM(S) HERETO, ARE INCORPORATED AND MADE A PART OF THIS AGREEMENT.

Customer's Authorized Signature: Jeff Hewitt
Printed Name: JEFF HEWITT Title: Chair Date: MAR 01 2022

SER-023N April 2020 CSA

FORM APPROVED COUNTY COUNSEL
BY KRISTINE BELL-VALDEZ DATE

MAR 01 2022 3.29

These are the additional terms and conditions referred to on the face page to which they are attached (such face page and any addendum(s) hereto, collectively with these terms and conditions, the "Agreement").

1. TERM. Maintenance under this Agreement shall start on the date (the "Start Date") of installation for newly installed equipment (inclusive of standard embedded Canon brand software) (the "Equipment") covered under toner inclusive service. For all other newly installed Equipment, the Start Date shall be at the end of the relevant Equipment warranty or 90 days from installation, whichever comes first. The Start Date is stated on the face page for all previously in place Equipment. (a) The initial term specified on the face page shall renew for successive 12 month period unless either party gives written notice of non-renewal at least 30 days prior to the expiration of the then-current term. The renewal charges shall be reflected on the invoice for the first billing cycle of the renewal period. You shall have the right to terminate the renewal contract with 30 days advance written notice to CSA.

2. CHARGES Base charges shall be billed in advance, and per image charges shall be billed in arrears. For Long Sheet images over 38.4" the meter shall record a quantity of 2 images. For Equipment designated as Corporate Advantage, the meter shall record a quantity of 2 images for any image produced on media wider than 8.5". Invoices shall be due and payable within 30 days of the invoice date unless otherwise stated on the invoice. Applicable taxes shall be added to the charges. If payments are late, (i) you shall pay the actual and reasonable costs and expenses of collection incurred by CSA, including the maximum attorney's fees permitted by law and (ii) CSA may charge you and you agree to pay, a late charge equal to five percent (5%) of the amount due for each billing period or portion of a billing period such payment is delayed or \$10 as reasonable collection fees, not to exceed the maximum amount permitted by law. If the Standard Price Plan is selected on the face side, during the initial term, the charges specified on the face page are subject to an annual increase up to 10% (as determined by CSA in its sole discretion) either (i) on each anniversary of the start date or (ii) once in each calendar year if you have selected the Aggregate Coverage Plan. Fixed Price Plans shall not increase during the initial term. If you have selected CFS on the face page as the billing entity, your maintenance charges will appear on your periodic lease invoice along with standard lease charges. CFS will remit your payment of maintenance charges to CSA upon receipt. (a) Consumables Inclusive service includes replenishment of toner only (and other consumables, but only if specified on the face page and applicable to the device.) Toner is supplied for exclusive use with the Equipment. CSA may terminate this Agreement if you use the consumables in a different manner. In the event your toner usage exceeds by more than 10% the published manufacturer specifications for conventional office image coverage, as determined by CSA, CSA may invoice you for such excess usage. You may purchase additional toner from CSA if required during the term. 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. CSA may charge you a Supply Freight Fee to cover the cost of shipping supplies to you. (b) If you have selected the Fleet or Aggregate Coverage Plan, the Base Charge and the Covered Images shall apply to all of the Equipment on the Schedule unless otherwise indicated. If specified on the face page 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. (c) 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. (d) Unless otherwise indicated on the face page, you authorize CSA to use networked features of the Equipment including imageWARE Remote to receive software updates, activate features/new licenses and/or 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. (e) You agree to provide meter readings to CSA, if applicable, in accordance with the meter read option selected and CSA's normal procedures. If you selected the myCSA website, you, your employees or agents shall complete CSA's registration process governing access to and use of such website, and you agree to be bound by, and comply with its Terms of Use. 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 agree to pay invoices that reflect CSA's estimates of meter readings. CSA reserves the right to verify the accuracy of any meter readings from time to time, and to invoice you for any shortfall in the invoice for the next periodic billing cycle.

3. COVERED SERVICE. 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 during CSA's local regular business hours (8:30 A.M. to 5:00 P.M. Monday through Friday, except holidays).

(a) You shall afford CSA reasonable and safe 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 territory. 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 this Agreement as to such Equipment and refund the unearned portion of any prepaid charges hereunder. Parts or Equipment replaced or removed by CSA in connection with maintenance services hereunder shall become the property of CSA and you disclaim any interest therein. (b) CSA shall make available to you from time to time upgrades and bug fixes for the software licensed as part of the Equipment ("Embedded Software"), but: (i) only if such upgrades and bug fixes are provided to CSA by the developers of such Embedded Software, (ii) availability of upgrades and bug fixes may be at additional charge, 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 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. CSA shall also use reasonable efforts to provide Level 1 support for the Embedded Software. Level 1 support consists of (i) providing help-line telephone assistance in operating the Embedded Software and identifying service problems and attempting to troubleshoot any such problems in the Embedded Software; (ii) escalating operating problems to the available developer of the Embedded Software as needed to rectify such problems, including facilitating contact between you and the developer of the Embedded Software as necessary; and (iii) maintaining a log of such problems to assist in tracking the same. Embedded Software as used herein does not include separately-priced application software supplied by CSA to you under any separate acquisition agreement, and support therefor shall be solely governed by the provisions thereof.

4. NON-COVERED SERVICE. The following services, and any other work beyond the scope of this Agreement, shall be invoiced in accordance with CSA's then current labor, parts and supply charges: (a) replacement of any consumable supply item not provided as part of toner inclusive service identified on the face page, including, without limitation, paper, toner, ink, waste containers, fuser oil, staples, other media, print heads and puncher dies; (b) repairs necessitated
SER-023N April 2020 CSA

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 which are not supplied by CSA and which cause abnormally frequent service calls or service problems; service performed by personnel other than CSA personnel; accident; use of the 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 you made to your system configuration or network environment; (e) work which you request to be performed outside of CSA's regular business hours; or (f) repair of any network/system connection device, except when listed on face page.

5. 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. Without limiting the foregoing, you should: (a) enable the Hard Disk Drive (HDD) data erase functionality that is a standard feature on certain Equipment and/or (b) prior to return or other disposition of the Equipment, utilize 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 available option for the Equipment, which may include (x) an HDD Data Encryption Kit option which disguises information before it is written to the hard drive using encryption algorithms, (y) a 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). The terms of this Section 5 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.

6. EXCLUSION OF WARRANTIES AND LIMITATION OF LIABILITY. CSA 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 EQUIPMENT AND SOFTWARE OR ANY METER READ COLLECTION METHOD PROVIDED BY CSA. YOU EXPRESSLY ACKNOWLEDGE THAT THE FURNISHING OF MAINTENANCE SERVICE UNDER THIS AGREEMENT DOES NOT ASSURE UNINTERRUPTED OPERATION AND USE OF THE EQUIPMENT, SOFTWARE OR METER COLLECTION METHODS. CSA SHALL NOT BE LIABLE FOR INJURY OR DAMAGE EXCEPT TO THE EXTENT CAUSED BY CSA'S NEGLIGENCE OR WILLFUL MISCONDUCT. CSA SHALL NOT BE LIABLE FOR EXPENDITURES FOR SUBSTITUTE EQUIPMENT OR SERVICES, LOSS OF REVENUE OR PROFIT, LOSS, CORRUPTION OR RELEASE OF DATA, FAILURE TO REALIZE SAVINGS OR OTHER BENEFITS, STORAGE CHARGES OR INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT REGARDLESS OF THE LEGAL THEORY ON WHICH THE CLAIM IS BASED AND EVEN IF CSA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

7. DEFAULT. You shall be in default of this Agreement if you fail to perform any of your obligations under this Agreement, including making prompt undisputed payments when due. CSA may withhold service under this Agreement in whole or in part until any delinquent payment is received by CSA. CSA may terminate this Agreement in whole or in part upon your default with thirty (30) days notice to you, unless such default is cured by you within the thirty (30) day period. If an overdue payment is disputed in good faith within thirty (30) days after the due date thereof, you shall pay all undisputed amounts and promptly make a good faith effort to resolve such dispute with CSA. In the event of your default, CSA may, without limiting its other rights and remedies available under applicable law and this Agreement, require you to pay all charges then due but unpaid, including any applicable late charges, plus an early termination fee equal to three (3) times the average monthly billing to date and any excess toner charges per Section 2(b). You agree that such charges are reasonable liquidated damages for loss of bargain and not a penalty.

8. GOVERNING LAW. THIS AGREEMENT AND ALL CLAIMS, DISPUTES AND CAUSES OF ACTION RELATING THERETO, WHETHER SOUNDING IN CONTRACT, TORT OR STATUTE, SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK. YOU CONSENT TO THE EXCLUSIVE JURISDICTION AND VENUE OF ANY STATE OR FEDERAL COURT LOCATED WITHIN THE CITY OF NEW YORK UPON SERVICE OF PROCESS MADE IN ACCORDANCE WITH THE APPLICABLE STATUTES AND RULES OF THE STATE OF NEW YORK OR THE UNITED STATES. ANY AND ALL SUITS YOU COMMENCE AGAINST CSA, WHETHER OR NOT ARISING UNDER THIS AGREEMENT, SHALL BE BROUGHT ONLY IN THE STATE OR FEDERAL COURTS LOCATED WITHIN THE CITY OF NEW YORK. YOU HEREBY WAIVE OBJECTIONS AS TO VENUE AND CONVENIENCE OF FORUM. ANY SUIT, OTHER THAN ONE SEEKING PAYMENT OF AMOUNTS DUE HEREUNDER, SHALL BE COMMENCED, IF AT ALL, WITHIN ONE (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. ENTIRE AGREEMENT. This Agreement shall be binding upon your signature and upon the installation of the Equipment by CSA or commencement of the covered services if this Agreement is for renewal of a prior maintenance agreement or for equipment previously installed. This Agreement constitutes the entire agreement between the parties with respect to the furnishing of maintenance service for the Equipment, superseding all previous proposals and agreements, oral or written. All provisions of this Agreement including Section 5, which by their nature can be construed to survive the expiration or termination of the Agreement shall so survive. 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 not contained on the original of this Agreement shall be binding upon CSA as a warranty or otherwise, nor shall this Agreement be modified or amended except by a writing signed by both you and a designated representative of CSA. If a court finds any provision of this Agreement (or part thereof) to be unenforceable, the remaining provisions of this Agreement shall remain in full force and effect. This Agreement shall not be assignable by you without CSA's prior written consent, and any attempted assignment without such consent shall be void. You expressly disclaim having relied upon any representation or statement concerning the capability, condition, operation, performance or specifications of the Equipment and Software, except to the extent set forth on the original of this Agreement. You agree that CSA may accept an electronic image of this Agreement as an original, and that electronic copies of your signature will be treated as an original for all purposes.

This transaction shall be governed in all respects by the Ts&Cs of contract # F1-R-0251-18 dated 10-1-2018 between CSA and DuPage County and any Ts&Cs which conflict with or vary from the contract terms shall be deemed null and void.



CANON SOLUTIONS AMERICA

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

MAINTENANCE AGREEMENT
National IPA

Related Acquisition Agreement # _____

Salesperson _____ Order Date: 12 / 9 / 2021

Customer ("you"): Customer Account: Equipment Location: Customer Account:
Company: RIVERSIDE COUNTY OF
Address: 10281 KIDD ST
City: RIVERSIDE County:
State: CA Zip: 92503-3414 Phone #:
Contact: Fax #:
Email: For each unit of Equipment listed, you shall indicate specific contact and location (if different than above) in the table below or in any Addendum to this Agreement.

Maintenance Billing Entity PO Required Meter Read Collection Options
Base Charge: [X] CSA [] Canon Financial Services, Inc. ("CFS")
Per Image Charge: [X] CSA [] Canon Financial Services, Inc. ("CFS")
Base Charge Billing Cycle Initial Term Coverage Plan
Excess Per Image* Charge Billing Cycle Price Plan Consumables Inclusive Toner Fulfillment Method

Subject to the terms and conditions of this Agreement, CSA agrees to service the Equipment listed below or in any Addendum(s) to this Agreement at the charges stated herein or therein. For newly installed Equipment, the Start Date is provided in Paragraph 1 of the Additional Terms and Conditions. The Start Date for previously in place Equipment is 1 / 01 / 22
*Each Image is equal to 1 printed page except for Wide Format products in which case each Image is equal to one (1) square foot.

Table with columns: Model, Serial #, Start Meter (B & W, Color), Covered Images per unit or Fleet (B & W, Color, Long Sheet), Per Image Charge in excess of Covered Images (B & W, Color, Long Sheet), Base Charge per unit or Fleet, Corporate Advantage Yes/No, Alt Meter Method. Includes entries for IRADV8285 with serials LMZ02515, LMZ03009, LMZ02995, LMZ02877.

ATTEST:
KECIA R. HARPER, Clerk

CUSTOMER SATISFACTION POLICY
Subtotal from Supplemental Addendum
Subtotal
Tax
Total

BY YOUR SIGNATURE BELOW, YOU AGREE TO PURCHASE THE MAINTENANCE SERVICES SPECIFIED ABOVE. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT, CONSISTING OF 2 PAGES INCLUDING THIS FACE PAGE, THE ADDITIONAL TERMS AND CONDITIONS ON PAGE 2 HEREOF AND IN ANY ADDENDUM(S) HERETO, ARE INCORPORATED AND MADE A PART OF THIS AGREEMENT.

Customer's Authorized Signature: [Signature]
Printed Name: JEFF HEWITT Title: Chair Date: MAR 01 2022

SER-023N April 2020 CSA

FORM APPROVED COUNTY COUNSEL
BY KRISTINE BELL-VALDEZ DATE

MAR 01 2022 3.29

ADDITIONAL TERMS AND CONDITIONS

These are the additional terms and conditions referred to on the face page to which they are attached (such face page, and any addendum(s) hereto, collectively with these terms and conditions, the "Agreement").

1. TERM. Maintenance under this Agreement shall start on the date (the "Start Date") of installation for newly installed equipment (inclusive of standard embedded Canon brand software) (the "Equipment") covered under toner inclusive service. For all other newly installed Equipment, the Start Date shall be at the end of the relevant Equipment warranty or 90 days from installation, whichever comes first. The Start Date is stated on the face page for all previously in place Equipment. (a) The initial term specified on the face page shall renew for successive 12 month period unless either party gives written notice of non-renewal at least 30 days prior to the expiration of the then-current term. The renewal charges shall be reflected on the invoice for the first billing cycle of the renewal period. You shall have the right to terminate the renewal contract with 30 days advance written notice to CSA.

2. CHARGES Base charges shall be billed in advance, and per image charges shall be billed in arrears. For Long Sheet images over 38.4" the meter shall record a quantity of 2 images. For Equipment designated as Corporate Advantage, the meter shall record a quantity of 2 images for any image produced on media wider than 8.5". Invoices shall be due and payable within 30 days of the invoice date unless otherwise stated on the invoice. Applicable taxes shall be added to the charges. If payments are late, (i) you shall pay the actual and reasonable costs and expenses of collection incurred by CSA, including the maximum attorney's fees permitted by law and (ii) CSA may charge you and you agree to pay, a late charge equal to five percent (5%) of the amount due for each billing period or portion of a billing period such payment is delayed or \$10 as reasonable collection fees, not to exceed the maximum amount permitted by law. If the Standard Price Plan is selected on the face side, during the initial term, the charges specified on the face page are subject to an annual increase up to 10% (as determined by CSA in its sole discretion) either (i) on each anniversary of the start date or (ii) once in each calendar year if you have selected the Aggregate Coverage Plan. Fixed Price Plans shall not increase during the initial term. If you have selected CFS on the face page as the billing entity, your maintenance charges will appear on your periodic lease invoice along with standard lease charges. CFS will remit your payment of maintenance charges to CSA upon receipt. (a) Consumables Inclusive service includes replenishment of toner only (and other consumables, but only if specified on the face page and applicable to the device.) Toner is supplied for exclusive use with the Equipment. CSA may terminate this Agreement if you use the consumables in a different manner. In the event your toner usage exceeds by more than 10% the published manufacturer specifications for conventional office image coverage, as determined by CSA, CSA may invoice you for such excess usage. You may purchase additional toner from CSA if required during the term. 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. CSA may charge you a Supply Freight Fee to cover the cost of shipping supplies to you. (b) If you have selected the Fleet or Aggregate Coverage Plan, the Base Charge and the Covered Images shall apply to all of the Equipment on the Schedule unless otherwise indicated. If specified on the face page 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. (c) 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. (d) Unless otherwise indicated on the face page, you authorize CSA to use networked features of the Equipment including imageWARE Remote to receive software updates, activate features/new licenses and/or 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. (e) You agree to provide meter readings to CSA, if applicable, in accordance with the meter read option selected and CSA's normal procedures. If you selected the myCSA website, you, your employees or agents shall complete CSA's registration process governing access to and use of such website, and you agree to be bound by, and comply with its Terms of Use. 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 agree to pay invoices that reflect CSA's estimates of meter readings. CSA reserves the right to verify the accuracy of any meter readings from time to time, and to invoice you for any shortfall in the invoice for the next periodic billing cycle.

3. COVERED SERVICE. 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 during CSA's local regular business hours (8:30 A.M. to 5:00 P.M. Monday through Friday, except holidays).

(a) You shall afford CSA reasonable and safe 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 territory. 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 this Agreement as to such Equipment and refund the unearned portion of any prepaid charges hereunder. Parts or Equipment replaced or removed by CSA in connection with maintenance services hereunder shall become the property of CSA and you disclaim any interest therein. (b) CSA shall make available to you from time to time upgrades and bug fixes for the software licensed as part of the Equipment ("Embedded Software"), but: (i) only if such upgrades and bug fixes are provided to CSA by the developers of such Embedded Software, (ii) availability of upgrades and bug fixes may be at additional charge, 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 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. CSA shall also use reasonable efforts to provide Level 1 support for the Embedded Software. Level 1 support consists of (i) providing help-line telephone assistance in operating the Embedded Software and identifying service problems and attempting to troubleshoot any such problems in the Embedded Software; (ii) escalating operating problems to the available developer of the Embedded Software as needed to rectify such problems, including facilitating contact between you and the developer of the Embedded Software as necessary; and (iii) maintaining a log of such problems to assist in tracking the same. Embedded Software as used herein does not include separately-priced application software supplied by CSA to you under any separate acquisition agreement, and support thereof shall be solely governed by the provisions thereof.

4. NON-COVERED SERVICE. The following services, and any other work beyond the scope of this Agreement, shall be invoiced in accordance with CSA's then current labor, parts and supply charges: (a) replacement of any consumable supply item not provided as part of toner inclusive service identified on the face page, including, without limitation, paper, toner, ink, waste containers, fuser oil, staples, 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 which are not supplied by CSA and which cause abnormally frequent service calls or service problems; service performed by personnel other than CSA personnel; accident; use of the 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 you made to your system configuration or network environment; (e) work which you request to be performed outside of CSA's regular business hours; or (f) repair of any network/system connection device, except when listed on face page.

5. 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. Without limiting the foregoing, you should, (a) enable the Hard Disk Drive (HDD) data erase functionality that is a standard feature on certain Equipment and/or (b) prior to return or other disposition of the Equipment, utilize 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 available option for the Equipment, which may include (x) an HDD Data Encryption Kit option which disguises information before it is written to the hard drive using encryption algorithms, (y) a 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). The terms of this Section 5 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.

6. EXCLUSION OF WARRANTIES AND LIMITATION OF LIABILITY. CSA 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 EQUIPMENT AND SOFTWARE OR ANY METER READ COLLECTION METHOD PROVIDED BY CSA. YOU EXPRESSLY ACKNOWLEDGE THAT THE FURNISHING OF MAINTENANCE SERVICE UNDER THIS AGREEMENT DOES NOT ASSURE UNINTERRUPTED OPERATION AND USE OF THE EQUIPMENT, SOFTWARE OR METER COLLECTION METHODS. CSA SHALL NOT BE LIABLE FOR INJURY OR DAMAGE EXCEPT TO THE EXTENT CAUSED BY CSA'S NEGLIGENCE OR WILLFUL MISCONDUCT. CSA SHALL NOT BE LIABLE FOR EXPENDITURES FOR SUBSTITUTE EQUIPMENT OR SERVICES, LOSS OF REVENUE OR PROFIT, LOSS, CORRUPTION OR RELEASE OF DATA, FAILURE TO REALIZE SAVINGS OR OTHER BENEFITS, STORAGE CHARGES OR INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT REGARDLESS OF THE LEGAL THEORY ON WHICH THE CLAIM IS BASED AND EVEN IF CSA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

7. DEFAULT. You shall be in default of this Agreement if you fail to perform any of your obligations under this Agreement, including making prompt undisputed payments when due. CSA may withhold service under this Agreement in whole or in part until any delinquent payment is received by CSA. CSA may terminate this Agreement in whole or in part upon your default with thirty (30) days notice to you, unless such default is cured by you within the thirty (30) day period. If an overdue payment is disputed in good faith within thirty (30) days after the due date thereof, you shall pay all undisputed amounts and promptly make a good faith effort to resolve such dispute with CSA. In the event of your default, CSA may, without limiting its other rights and remedies available under applicable law and this Agreement, require you to pay all charges then due but unpaid, including any applicable late charges, plus an early termination fee equal to three (3) times the average monthly billing to date and any excess toner charges per Section 2(b). You agree that such charges are reasonable liquidated damages for loss of bargain and not a penalty.

8. GOVERNING LAW. THIS AGREEMENT AND ALL CLAIMS, DISPUTES AND CAUSES OF ACTION RELATING THERETO, WHETHER SOUNDING IN CONTRACT, TORT OR STATUTE, SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK. YOU CONSENT TO THE EXCLUSIVE JURISDICTION AND VENUE OF ANY STATE OR FEDERAL COURT LOCATED WITHIN THE CITY OF NEW YORK UPON SERVICE OF PROCESS MADE IN ACCORDANCE WITH THE APPLICABLE STATUTES AND RULES OF THE STATE OF NEW YORK OR THE UNITED STATES. ANY AND ALL SUITS YOU COMMENCE AGAINST CSA, WHETHER OR NOT ARISING UNDER THIS AGREEMENT, SHALL BE BROUGHT ONLY IN THE STATE OR FEDERAL COURTS LOCATED WITHIN THE CITY OF NEW YORK. YOU HEREBY WAIVE OBJECTIONS AS TO VENUE AND CONVENIENCE OF FORUM. ANY SUIT, OTHER THAN ONE SEEKING PAYMENT OF AMOUNTS DUE HEREUNDER, SHALL BE COMMENCED, IF AT ALL, WITHIN ONE (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. ENTIRE AGREEMENT. This Agreement shall be binding upon your signature and upon the installation of the Equipment by CSA or commencement of the covered services if this Agreement is for renewal of a prior maintenance agreement or for equipment previously installed. This Agreement constitutes the entire agreement between the parties with respect to the furnishing of maintenance service for the Equipment, superseding all previous proposals and agreements, oral or written. All provisions of this Agreement including Section 5, which by their nature can be construed to survive the expiration or termination of the Agreement shall so survive. 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 not contained on the original of this Agreement shall be binding upon CSA as a warranty or otherwise, nor shall this Agreement be modified or amended except by a writing signed by both you and a designated representative of CSA. If a court finds any provision of this Agreement (or part thereof) to be unenforceable, the remaining provisions of this Agreement shall remain in full force and effect. This Agreement shall not be assignable by you without CSA's prior written consent, and any attempted assignment without such consent shall be void. You expressly disclaim having relied upon any representation or statement concerning the capability, condition, operation, performance or specifications of the Equipment and Software, except to the extent set forth on the original of this Agreement. You agree that CSA may accept an electronic image of this Agreement as an original, and that electronic copies of your signature will be treated as an original for all purposes.

This transaction shall be governed in all respects by the Ts&Cs of contract # Fl-R-0251-18 dated 10-1-2018 between CSA and DuPage County and any Ts&Cs which conflict with or vary from the contract terms shall be deemed null and void.



CANON SOLUTIONS AMERICA

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

MAINTENANCE AGREEMENT EQUIPMENT ADDENDUM

This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment.

Salesperson _____ Order Date: 12 / 9 / 2021

Customer ("you"):		Customer Account:										
Company: RIVERSIDE COUNTY OF										For each unit of Equipment listed below, specify contact and Equipment location in the relevant spaces allotted for each unit of Equipment.		
Address: 10281 KIDD ST												
City: RIVERSIDE					County:							
State: CA		Zip: 92503-3414			Phone #:							
Contact:					Fax #:							
Email:										Meter Read Collection Options imageWARE Remote unless noted in table below* W = myCSA website		
Model	Serial #	Start Meter		Covered Images per unit or Fleet included in Base Charge			Per Image Charge in excess of Covered Images			Base Charge per unit or Fleet	Corporate Advantage Yes/No	Alt Meter Method*
		B & W	Color	B & W	Color	Long Sheet	B & W	Color	Long Sheet			
IRADV8285	LMZ02618						0.005764					
Contact:			Phone #:			Fax #:			Email:			
Location: 547 N SAN JACINTA ST							Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
IRADV8285	LMZ02502						0.005764					
Contact:			Phone #:			Fax #:			Email:			
Location: 547 N SAN JACINTA ST							Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
IRADV8285	LMZ02507						0.005764					
Contact:			Phone #:			Fax #:			Email:			
Location: 561 N SAN JACINTO ST							Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
IRADV8285	LMZ02495						0.005764					
Contact:			Phone #:			Fax #:			Email:			
Location: 10281 KIDD ST							Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
IRADV8285	LMZ02611						0.005764					
Contact:			Phone #:			Fax #:			Email:			
Location: 10281 KIDD ST							Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
IRADV8285	LMZ02509						0.005764					
Contact:			Phone #:			Fax #:			Email:			
Location: 23119 COTTONWOOD AVE FL 2							Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
IRADV8285	LMZ02514						0.005764					
Contact:			Phone #:			Fax #:			Email:			
Location: 30755D AULD RD STE L255							Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
IRADV8285	LMZ02631						0.005764					
Contact:			Phone #:			Fax #:			Email:			
Location: 48113 JACKSON ST							Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
IRADV8285	LMZ02500						0.005764					
Contact:			Phone #:			Fax #:			Email:			
Location: 48113 JACKSON ST							Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
Carry forward to Face side of Agreement										Subtotal		



CANON SOLUTIONS AMERICA

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

MAINTENANCE AGREEMENT EQUIPMENT ADDENDUM

This document is to be utilized to supplement a new Maintenance Agreement with additional lines for Equipment.

Salesperson _____ Order Date: 12 / 9 / 2021

Customer ("you"):		Customer Account:											
Company: RIVERSIDE COUNTY OF										For each unit of Equipment listed below, specify contact and Equipment location in the relevant spaces allotted for each unit of Equipment.			
Address: 10281 KIDD ST													
City: RIVERSIDE					County:								
State: CA		Zip: 92503-3414			Phone #:								
Contact:					Fax #:								
Email:													
Meter Read Collection Options													
imageWARE Remote unless noted in table below*													
W = myCSA website													
Model	Serial #	Start Meter			Covered Images per unit or Fleet included in Base Charge			Per Image Charge in excess of Covered Images			Base Charge per unit or Fleet	Corporate Advantage Yes/No	Alt Meter Method*
		B & W	Color		B & W	Color	Long Sheet	B & W	Color	Long Sheet			
IRADV8285	LMZ02661							0.005764					
Contact:			Phone #:			Fax #:			Email:				
Location: 48113 JACKSON ST								Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
IRADVC7270	ULD01421							0.01177	0.0528				
Contact:			Phone #:			Fax #:			Email:				
Location: 10281 KIDD ST								Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
Contact:			Phone #:			Fax #:			Email:				
Location:								Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
Contact:			Phone #:			Fax #:			Email:				
Location:								Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
Contact:			Phone #:			Fax #:			Email:				
Location:								Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
Contact:			Phone #:			Fax #:			Email:				
Location:								Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
Contact:			Phone #:			Fax #:			Email:				
Location:								Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
Contact:			Phone #:			Fax #:			Email:				
Location:								Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
Contact:			Phone #:			Fax #:			Email:				
Location:								Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
Contact:			Phone #:			Fax #:			Email:				
Location:								Auto Toner Fulfillment: <input type="checkbox"/> **(Requires imageWare Remote)					
Carry forward to Face side of Agreement										Subtotal			

SCHEDULE A

Title: Copiers, Printers, and Multi-Function Devices
with Related Supplies, Accessories, and Services

Contract Number: 030321-KON

Contract Period: 4/22/2021 - 6/30/2023

Visit our website @

<http://kmb.s.konicaminolta.us/sourcewell>

#	Mach. Serial Number	Install Dt	Model	CPC- BMW	CPC- Color	Contract Start Dt	Contract End Dt	Active PO # * DPSS	Active PO	Street Name	City	State	Zip
1	A61D011014203	9/28/2016	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	10281 KIDD ST	RIVERSIDE	CA	92503-3414
2	A61D011014209	9/28/2016	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	10281 KIDD ST	RIVERSIDE	CA	92503-3414
3	A61D011014225	10/3/2016	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503-3420
4	A61D011014227	9/26/2016	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	44 199 MONROE	INDIO	CA	92201
5	A61D011014233	9/27/2016	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	12125 DAY STREET	MORENO VALLEY	CA	92557-6702
6	A61D011014424	5/13/2020	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	7894 MISSION GROVE PKWY	RIVERSIDE	CA	92508
7	A61D011014458	9/26/2016	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	68 625 PEREZ RD 731	CATHEDRA L CITY	CA	92234
8	A61D011014464	9/27/2016	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	PALMYRITA AVE	RIVERSIDE	CA	92507-1811
9	A61D011011953	6/7/2016	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	68 625 PEREZ RD	CATHEDRA L CITY	CA	92234
10	A61D011011955	5/4/2016	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	1225 W HOBSON WAY	BLYTHE	CA	92225-1423

11	A61D011011958	6/7/2016	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	68 615 PEREZ RD	CATHEDRA L CITY	CA	92234
12	A61D011012263	11/16/2017	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	541 N SAN JACINTO	HEMET	CA	92543-3107
13	A61D011012281	11/16/2017	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	10281 KIDD ST	RIVERSIDE	CA	92503-3414
14	A61D011012306	11/16/2017	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503-3420
15	A61D011012365	6/6/2016	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	5961 MISSION BLVD	JURUPA VALLEY	CA	92509-4228
16	A61D011012372	5/25/2016	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	10281 KIDD ST	RIVERSIDE	CA	92503-3414
17	A61D011012386	5/26/2016	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	63 S 4TH ST	BANNING	CA	92220-4861
18	A61D011012497	6/6/2016	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	5961 MISSION BLVD	JURUPA VALLEY	CA	92509-4228
19	A61D011012529	6/6/2016	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	5961 MISSION BLVD	JURUPA VALLEY	CA	92509-4228
20	A61D011012532	6/6/2016	BIZ554E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	5961 MISSION BLVD	JURUPA VALLEY	CA	92509-4228
21	A5YN017009135	5/31/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	11060 MAGNOLIA AVE	RIVERSIDE	CA	92505-3047
22	A5YN017009168	5/31/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	11060 MAGNOLIA AVE	RIVERSIDE	CA	92505-3047
23	A5YN017009190	5/31/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	11060 MAGNOLIA AVE	RIVERSIDE	CA	92505-3047
24	A5YN017009668	5/25/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	10281 KIDD ST	RIVERSIDE	CA	92503-3414
25	A5YN017009678	5/31/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	11060 MAGNOLIA AVE	RIVERSIDE	CA	92505-3047

26	A5YN017009815	6/1/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503-3420
27	A5YN017009817	5/24/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	7894 MISSION GROVE PKWY	RIVERSIDE	CA	92508
28	A5YN017009827	7/22/2020	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	201 REDLANDS AVE	PERRIS	CA	92571-2600
29	A5YN017009833	6/8/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	2319 COTTONWOOD AVE	MORENO VALLEY	CA	92553-9661
30	A5YN017009849	5/31/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	2300 MARKET ST	RIVERSIDE	CA	92501-2123
31	A5YN017009850	5/31/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	2300 MARKET ST	RIVERSIDE	CA	92501-2123
32	A5YN017009851	5/31/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	2300 MARKET ST	RIVERSIDE	CA	92501-2123
33	A5YN017009866	5/24/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	7894 MISSION GROVE PKWY	RIVERSIDE	CA	92508
34	A5YN017009886	5/17/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	541 N SAN JACINTO	HEMET	CA	92543-3107
35	A5YN017009904	5/17/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	11060 MAGNOLIA AVE	RIVERSIDE	CA	92505-3047
36	A5YN017009967	5/26/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	735 PUBLIC SAFETY WAY	CORONA	CA	92880-2005
37	A5YN017010003	5/11/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503-3420
38	A5YN017010017	5/11/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503-3420
39	A5YN017010021	5/11/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503-3420

40	ASYN017010022	5/12/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	901 E RAMSEY	BANNING	CA	92220- 5921
41	ASYN017010028	5/10/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503- 3420
42	ASYN017010032	5/10/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503- 3420
43	ASYN017010033	5/12/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	901 E RAMSEY	BANNING	CA	92220- 5921
44	ASYN017010083	6/2/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	541 N SAN JACINTO	HEMET	CA	92543- 3107
45	ASYN017011440	9/21/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	26520 CACTUS AVE AREA D	MORENO VALLEY	CA	92555
46	ASYN017011455	9/26/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	68 625 PEREZ RD	CATHEDRA L CITY	CA	92234
47	ASYN017011467	9/29/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	63 S 4TH ST	BANNING	CA	92220- 4861
48	ASYN017011476	9/22/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	731 PALMYRITA AVE	RIVERSIDE	CA	92507- 1811
49	ASYN017011505	10/5/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	731 PALMYRITA AVE	RIVERSIDE	CA	92507- 1811
50	ASYN017011509	10/5/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	731 PALMYRITA AVE	RIVERSIDE	CA	92507- 1811
51	ASYN017011510	9/26/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	44 199 MONROE	INDIO	CA	92201
52	ASYN017011519	9/29/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	48 113 JACKSON ST	INDIO	CA	92201
53	ASYN017011520	9/26/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	44 199 MONROE	INDIO	CA	92201
54	ASYN017011528	9/22/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503- 3420

55	A5YN017011545	9/22/2016	BIZ654E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	3610 CENTRAL AVE	RIVERSIDE	CA	92506- 5900
56	A55V017001983	9/3/2014	BIZ754E	\$0.01		7/1/2021	6/30/2022	22-0000150	6/30/2022	12125 DAY STREET	MORENO VALLEY	CA	92557- 6702
57	A55V017006770	4/29/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503- 3420
58	A55V017005171	5/18/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	23119 COTTONWOOD D AVE	MORENO VALLEY	CA	92553- 9661
59	A55V017005183	6/6/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	5961 MISSION BLVD	JURUPA VALLEY	CA	92509- 4228
60	A55V017005191	5/31/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	11060 MAGNOLIA AVE	RIVERSIDE	CA	92505- 3047
61	A55V017006144	6/6/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	5961 MISSION BLVD	JURUPA VALLEY	CA	92509- 4228
62	A55V017006293	6/8/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	731 PALMYRITA AVE	RIVERSIDE	CA	92507- 1811
63	A55V017006301	5/11/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	44 199 MONROE	INDIO	CA	92201
64	A55V017006502	5/18/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	23119 COTTONWOOD D AVE	MORENO VALLEY	CA	92553- 9661
65	A55V017006537	5/24/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	11060 MAGNOLIA AVE	RIVERSIDE	CA	92505- 3047
66	A55V017006540	5/10/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	48 113 JACKSON ST	INDIO	CA	92201
67	A55V017006553	5/19/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	23119 COTTONWOOD D AVE	MORENO VALLEY	CA	92553- 9661
68	A55V017006574	5/17/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503- 3420

69	A55V017006586	5/17/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	541 N SAN JACINTO	HEMET	CA	92543-3107
70	A55V017006602	5/18/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	22690 CACTUS AVE	MORENO VALLEY	CA	92553-9024
71	A55V017006612	6/30/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	2300 MARKET ST	RIVERSIDE	CA	92501-2123
72	A55V017006622	5/4/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	1267 W HOBSON WAY	BLTYHE	CA	92226
73	A55V017006627	6/7/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503-3420
74	A55V017006643	5/31/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	30755 AULLD RD	MURRIETA	CA	92563-2599
75	A55V017006648	6/1/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503-3420
76	A55V017006657	6/6/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	5961 MISSION BLVD	JURUPA VALLEY	CA	92509-4228
77	A55V017006694	5/25/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	10281 KIDD ST	RIVERSIDE	CA	92503-3414
78	A55V017006697	6/8/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	731 PALMYRITA AVE	RIVERSIDE	CA	92507-1811
79	A55V017006703	5/25/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	10281 KIDD ST	RIVERSIDE	CA	92503-3414
80	A55V017006705	6/1/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503-3420
81	A55V017006713	5/25/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	10281 KIDD ST	RIVERSIDE	CA	92503-3414
82	A55V017006717	6/7/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	5961 MISSION BLVD	JURUPA VALLEY	CA	92509-4228
83	A55V017006729	5/25/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	10281 KIDD ST	RIVERSIDE	CA	92503-3414

84	A55V017006776	6/7/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503-3420
85	A55V017006785	5/12/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	63 S 4TH ST	BANNING	CA	92220-4861
86	A55V017006793	6/8/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	68 615 PEREZ RD	CATHEDRA L CITY	CA	92234
87	A55V017006796	6/7/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503-3420
88	A55V017006799	5/12/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	901 E RAMSEY	BANNING	CA	92220-5921
89	A55V017006805	5/10/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503-3420
90	A55V018000083	6/14/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	12625 HEACOCK ST	MORENO VALLEY	CA	92553-0538
91	A55V018000090	6/14/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	12625 HEACOCK ST	MORENO VALLEY	CA	92553-0538
92	A55V018000092	6/14/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	12625 HEACOCK ST	MORENO VALLEY	CA	92553-0538
93	A55V018000095	6/14/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	12625 HEACOCK ST	MORENO VALLEY	CA	92553-0538
94	A55V018000100	6/14/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	12625 HEACOCK ST	MORENO VALLEY	CA	92553-0538
95	A55V018000117	6/14/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	12625 HEACOCK ST	MORENO VALLEY	CA	92553-0538
96	A55V018000118	8/25/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503-3420
97	A55V018000138	6/14/2016	BIZ754E	\$0.01		10/1/2021	6/30/2022	22-0000150	6/30/2022	12625 HEACOCK ST	MORENO VALLEY	CA	92553-0538

98	A8KN011001123	10/18/2016	BIZ808	\$0.01		10/11/2021	6/30/2022	22-0000150	6/30/2022	547 N SAN JACINTO	HEMET	CA	92543-3107
99	A8KN011001124	9/29/2016	BIZ808	\$0.01		10/11/2021	6/30/2022	22-0000150	6/30/2022	901 E RAMSEY	BANNING	CA	92220-5921
100	A8KN011001246	10/5/2016	BIZ808	\$0.01		10/11/2021	6/30/2022	22-0000150	6/30/2022	2300 MARKET ST	RIVERSIDE	CA	92501-2123
101	A8KN011001254	10/3/2016	BIZ808	\$0.01		10/11/2021	6/30/2022	22-0000150	6/30/2022	10281 KIDD ST	RIVERSIDE	CA	92503-3414
102	A8KN011001278	10/18/2016	BIZ808	\$0.01		10/11/2021	6/30/2022	22-0000150	6/30/2022	901 E RAMSEY	BANNING	CA	92220-5921
103	A8KN011001279	6/26/2019	BIZ808	\$0.01		10/11/2021	6/30/2022	22-0000150	6/30/2022	11070 MAGNOLIA AVE	RIVERSIDE	CA	92505-3080
104	A8KN011001284	10/5/2016	BIZ808	\$0.01		10/11/2021	6/30/2022	22-0000150	6/30/2022	22690 CACTUS AVE	MORENO VALLEY	CA	92553-9024
105	A8KN011001285	10/17/2016	BIZ808	\$0.01		10/11/2021	6/30/2022	22-0000150	6/30/2022	48 113 JACKSON ST	INDIO	CA	92201
106	A8KN011001299	10/18/2016	BIZ808	\$0.01		10/11/2021	6/30/2022	22-0000150	6/30/2022	547 N SAN JACINTO	HEMET	CA	92543-3107
107	A8KN011001311	10/3/2016	BIZ808	\$0.01		10/11/2021	6/30/2022	22-0000150	6/30/2022	11070 MAGNOLIA AVE	RIVERSIDE	CA	92505-3080
108	A2X0017006535	12/16/2016	C754E	\$0.01	\$0.04	10/11/2021	6/30/2022	22-0000150	6/30/2022	731 PALMYRITA AVE	RIVERSIDE	CA	92507-1811
109	A2X0017004983	6/2/2016	C754E	\$0.01	\$0.04	10/11/2021	6/30/2022	22-0000150	6/30/2022	4060 COUNTY CIRCLE DR	RIVERSIDE	CA	92503-3420
110	A2X0017005538	5/18/2016	C754E	\$0.01	\$0.04	10/11/2021	6/30/2022	22-0000150	6/30/2022	22690 CACTUS AVE	MORENO VALLEY	CA	92553-9024
111	A1RF011001652	1/9/2015	C8000	\$0.01	\$0.04	10/11/2021	6/30/2022	22-0000150	6/30/2022	22690 CACTUS AVE	MORENO VALLEY	CA	92553-9024