

Lease Agreement



Customer: MONTEREY, COUNTY OF

BillTo: MONTEREY COUNTY DEPT
SOCIAL SERVICES
STE 306
1000 S MAIN ST
SALINAS, CA 93901-2361

Install: MONTEREY COUNTY DEPT
SOCIAL SERVICES
STE 306
1000 S MAIN ST
SALINAS, CA 93901-2352

Tax ID#: .

State or Local Government Negotiated Contract : 072816000

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8155H2 (XEROX C8155H2)	<ul style="list-style-type: none"> - 1 Line Fax - Office Finisher - 2/3 Hole Punch - Customer Ed 	Lease Term: 36 months Purchase Option: FMV	- Xerox 7845PT S/N MX4753978 Trade-In as of Payment 61	3/19/2021

Monthly Pricing

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. C8155H2	\$201.03	1: Black and White Impressions 2: Color Impressions	All Prints	\$0.0066	- Consumable Supplies Included for all prints - Pricing Fixed for Term
			All Prints	\$0.0506	
Total	\$201.03	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.

Signer: Sara Bowe

Phone: (831)755-4482

Signature: 

Date: 

Thank You for your business!
This Agreement is proudly presented by Xerox and

Simone Wagner
(831)747-7554

For information on your Xerox Account, go to www.xerox.com/AccountManagement

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with this Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; and (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement.

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the purchase/maintenance of the Products, and it is your intent to use the Products for the entire term and to make all payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at

your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

SOLUTION/SERVICES:

4. OVERSIZE PRINTS. Each print made on the following Equipment; C8155H2, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

PRICING PLAN/OFFERING SELECTED:

5. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

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Lease Agreement



Customer: MONTEREY, COUNTY OF

BillTo: DEPT OF SOCIAL SERVICES/ STE 306
ATTN-KAREN MOTOGAWA
1000 S MAIN ST
SALINAS, CA 93901-2390

Install: DEPARTMENT OF SOCIAL SERVICES
1488 SCHILLING PL
SALINAS, CA 93901-4542

Tax ID#: .

State or Local Government Negotiated Contract : 072816000

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. B9110 (PRIMELINK B9110)	<ul style="list-style-type: none"> - Msi Bypass - Msi Chute Kit - Pr Booklet Maker - Prd Rdy Sq Fld Trmr - Customer Ed - Analyst Services 	Lease Term: 36 months Purchase Option: FMV	- Xerox D110CP S/N BG0309445 Trade-In as of Payment 72	3/31/2021
2. B91EFI (EFI PRINT SRV NX ONE)	<ul style="list-style-type: none"> - Customer Ed - Analyst Services 	Lease Term: 36 months Purchase Option: FMV	- Xerox LT PROD CONTROLLERS S/N L0A732765 Trade-In as of Payment 72	3/31/2021

Monthly Pricing

Item	Lease Minimum Payment	Meter	Print Charges		Maintenance Plan Features
			Volume Band	Per Print Rate	
1. B9110	\$912.77	1: Black and White Impressions	All Prints	\$0.0046	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. B91EFI	\$326.40	N/A	N/A	N/A	- Full Service Maintenance Included - Pricing Fixed for Term
Total	\$1,239.17	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

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Signer: Sara Bowe

Phone: (831)755-4482

Signature: 

Date: 03/24/21

Thank You for your business!
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(831)747-7554

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legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

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Lease Agreement



Customer: MONTEREY, COUNTY OF

BillTo: DEPT OF SOCIAL SERVICES/ STE 306
ATTN-KAREN MOTOGAWA
1000 S MAIN ST
SALINAS, CA 93901-2390

Install: DEPARTMENT OF SOCIAL SERVICES
1488 SCHILLING PL
SALINAS, CA 93901-4542

State or Local Government Negotiated Contract : 072816000

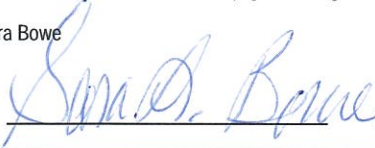
Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C9070XLS (PRIMELINK C9070XLS)	- Bus Rdy Book Mkr	Lease Term: 36 months Purchase Option: FMV	- Xerox C60 S/N E2B648818 Trade-In as of Payment 73	3/31/2021
2. INTEGEFI (FIERY INTEGRATED DFE)		Lease Term: 36 months Purchase Option: FMV	- Xerox C60/70 FFPS S/N K5X729772 Trade-In as of Payment 73	3/31/2021

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C9070XLS	\$449.47	1: Color Impressions	All Prints	\$0.0456	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Black and White Impressions	All Prints	\$0.0085	
2. INTEGEFI	\$202.39	N/A	N/A	N/A	- Full Service Maintenance Included - Pricing Fixed for Term
Total	\$651.86	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

<p>Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.</p> <p>Signer: Sara Bowe Phone: (831)755-4482</p> <p>Signature:  Date: 03/24/21</p>	<p>Thank You for your business! This Agreement is proudly presented by Xerox and</p> <p>Simone Wagner (831)747-7554</p> <p>For information on your Xerox Account, go to www.xerox.com/AccountManagement</p>
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SOLUTION/SERVICES:

4. OVERSIZE PRINTS. Each print made on the following Equipment; C9070XLS, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

PRICING PLAN/OFFERING SELECTED:

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Lease Agreement



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SOCIAL SERVICES
STE 306
1000 S MAIN ST
SALINAS, CA 93901-2361

Install: MONTEREY COUNTY DEPT
SOCIAL SERVICES
ASB
1488 SCHILLING PL
SALINAS, CA 93901-4542

Tax ID#: .

State or Local Government Negotiated Contract : 072816000

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	C8135H2 (XEROX C8135H2) - 1 Line Fax - Int Office Finisher	Lease Term: 36 months Purchase Option: FMV	- Xerox 7830P S/N MX1211152 Trade-In as of Payment 61	2/25/2021

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8135H2	\$166.89	1: Black and White Impressions 2: Color Impressions	All Prints All Prints	\$0.0066 \$0.0506	- Consumable Supplies Included for all prints - Pricing Fixed for Term
Total	\$166.89	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page.

Signer: Sara Bowe

Phone: (831)755-4482

Signature: 

Date: 03/24/21

Thank You for your business!
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SOLUTION/SERVICES:

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