
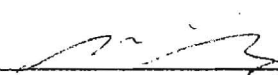
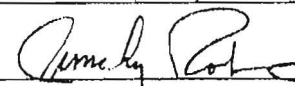


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|--|---|---|--------------|
| TERM CONTRACT AWARD  |  | CONTRACT NO:<br>MA-IS-1140181-1   | VERSION DATE |
| INTERNAL SERVICES DEPARTMENT   |   | PROCUREMENT FOLDER: 214977  |              |
| <div style="border: 1px solid black; padding: 5px;">                 CANON BUSINESS SOLUTIONS<br/>                 300 COMMERCE SQUARE BLVD<br/><br/>                 BURLINGTON NJ 08016             </div> |   | BUYER: Zheng Huang<br>PHONE: 323-267-2200<br>EMAIL: ZHuang@isd.lacounty.gov |              |
|  |   | VENDOR NO: 108357<br>CONTACT: BRIAN J MCCREARY<br>PHONE: 213-629-6728       |              |
|  |   | FISCAL YEAR:<br>EFFECTIVE DATE: 01/01/11<br>EXPIRATION 12/31/13             |              |

PHOTOCOPY EQUIPMENT

| LINE NO. | COMMODITY/SERVICE DESCRIPTION  | QUANTITY | UOM | PRICE TYPE | VALUE    |
|----------|--|----------|-----|------------|----------|
| 1        | COMMODITY CODE: 985-26-00-037062<br><br>PHOTOCOPIER TERM LEASE/RENTAL INCLUDES ALL MODELS AND MULTIFUNCTIONAL DEVICES  | 0.000    |     | DISCOUNT   | 0.0000 % |
| 2        | COMMODITY CODE: 985-26-00-041621<br><br>PHOTOCOPIER LEASE PURCHASE INCLUDES ALL MODELS AND MULTIFUNCTIONAL DEVICES   | 0.000    |     | DISCOUNT   | 0.0000 % |
| 3        | COMMODITY CODE: 939-27-00-041622<br><br>PHOTOCOPIER FULL SERVICE MAINTENANCE SERVICE INCLUDES REPLENISHMENT OF BLACK TONER/COPY CARTRIDGE/DEVELOPER AND FUSER LUBRICANTS (NOT INCLUDED ARE COLOR TONER TONERS, STAPLERS, PAPER, SPECIALTY APPLICATION SUPPLY PRODUCTS) | 0.000    |     | DISCOUNT   | 0.0000 % |

|  |   |
|--|---|
| <br>COUNTY OF LOS ANGELES | <br>VENDOR SIGNATURE/DATE<br>Tim Robinson 5/10/2014 |
|--|---|

|                     |   |                                 |              |
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| TERM CONTRACT AWARD |  | CONTRACT NO:<br>MA-IS-1140181-1 | VERSION DATE |
|---------------------|---|---------------------------------|--------------|

|                              |                            |
|------------------------------|----------------------------|
| INTERNAL SERVICES DEPARTMENT | PROCUREMENT FOLDER: 204977 |
|------------------------------|----------------------------|

CANON BUSINESS SOLUTIONS  
300 COMMERCE SQUARE BLVD  
  
BURLINGTON NJ 08016

BUYER: Zheng Huang  
PHONE: 323-267-2200  
EMAIL: ZHuang@isd.lacounty.gov

VENDOR NO: 108357  
CONTACT: BRIAN J MCCREARY  
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FISCAL YEAR:  
EFFECTIVE DATE: 01/01/11  
EXPIRATION 12/31/13

PHOTOCOPY EQUIPMENT

| LINE NO. | COMMODITY/SERVICE DESCRIPTION   | QUANTITY | UOM | PRICE TYPE | VALUE    |
|----------|---|----------|-----|------------|----------|
| 1        | COMMODITY CODE: 985-26-00-037062<br><br>PHOTOCOPIER TERM LEASE/RENTAL INCLUDES ALL MODELS AND MULTIFUNCTIONAL DEVICES   | 0.000    |     | DISCOUNT   | 0.0000 % |
| 2        | COMMODITY CODE: 985-26-00-041621<br><br>PHOTOCOPIER LEASE PURCHASE INCLUDES ALL MODELS AND MULTIFUNCTIONAL DEVICES  | 0.000    |     | DISCOUNT   | 0.0000 % |
| 3        | COMMODITY CODE: 939-27-00-041622<br><br>PHOTOCOPIER FULL SERVICE MAINTENANCE SERVICE INCLUDES REPLENISHMENT OF BLACK TONER/COPY CARTRIDGE/DEVELOPER AND FUSER LUBRICANTS (NOT INCLUDED ARE COLOR TONER TONERS, STAPLERS, PAPER, SPECIALTY APPLICATION SUPPLY PRODUCTS | 0.000    |     | DISCOUNT   | 0.0000 % |

|                       |                       |
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| COUNTY OF LOS ANGELES | VENDOR SIGNATURE/DATE |
|-----------------------|-----------------------|

PRICE SHEET

TERM CONTRACT AWARD

CONTRACT NO: MA-IS-1140181-1

PAGE

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| LINE NO. | COMMODITY/SERVICE DESCRIPTION   | QUANTITY | UOM | PRICE TYPE | VALUE    |
|----------|---|----------|-----|------------|----------|
| 4        | COMMODITY CODE: 015-15-00-041623<br><br>PHOTOCOPIER CHEMICALS & SUPPLIES FOR BOND PAPER TYPE COPY MACHINES  | 0.000    |     | DISCOUNT   | 0.0000 % |
| 5        | COMMODITY CODE: 600-38-00-041624<br><br>PHOTOCOPIER PURCHASE ALL MODELS AND MULTIFUNCTIONAL DEVICES INCLUDES PARTS AND ACCESSORIES  | 0.000    |     | DISCOUNT   | 0.0000 % |
| 6        | COMMODITY CODE: 600-61-00-041625<br><br>FAX MACHINE PURCHASE ALL MODELS INCLUDES PARTS AND ACCESSORIES  | 0.000    |     | DISCOUNT   | 0.0000 % |
| 7        | COMMODITY CODE: 962-46-00-041626<br><br>DELIVERY AND SETUP FOR PHOTOCOPIER & FAX MACHINES - NO CHARGE<br><br>NOTE:<br>PRICE OF EQUIPMENT INCLUDES NORMAL DELIVERY, INSTALLATION AND SET UP.<br><br>TERMS AND CONDITIONS ARE ACCORDANCE WITH RFQ-IS-11260197 | 0.000    |     | DISCOUNT   | 0.0000 % |

RETAILER'S PERMIT #SYRAA 11655502

FURNISHED AS NEEDED THROUGH DECEMBER 31 2013, RENEWABLE FOR TWO ADDITIONAL 12-MONTH PERIODS BY MUTUAL CONSENT. PRICES TO BECOME EFFECTIVE AS OF JANUARY 1, 2011.

PRICE PER UNIT INDICATED ON EACH ITEM F.O.B. DESTINATION.

F.O.B. DELIVERED.

FREIGHT PREPAID AND ALLOWED

VENDOR: PAYS FREIGHT COST, OWN TITLE IN TRANSIT, FILE CLAIM(S)

COUNTY: TAKES OWNERSHIP AT DESTINATION

PRODUCTS PURCHASED AS A RESULT OF THIS CONTRACT ARE TO BE SUPPLIED AS OFFERED AND ACCEPTED WITHOUT SUBSTITUTION OF MATERIAL OR STYLE.

COSTS INCURRED BY THE COUNTY OF LOS ANGELES FOR INTERNAL ACTIVITIES REQUIRED TO RECALL AND REPLACE AN UNAUTHORIZED SUBSTITUTE WILL BE DOCUMENTED AND APPLIED TO THE ACCOUNT OF THE SUPPLIER.

UNLESS OTHERWISE QUALIFIED, VENDOR AGREES, FOR THE PERIOD OF THIS AGREEMENT, THAT PRICES QUOTED ARE MAXIMUM.

IF MANUFACTURER'S PRICE LIST OR DISCOUNT STRUCTURE CHANGES, VENDOR SHALL NOTIFY THE COUNTY OF LOS ANGELES PURCHASING DEPARTMENT IN WRITING IMMEDIATELY, IDENTIFYING AGREEMENT BY NUMBER, FURNISHING 2 COPIES OF NEW LIST AND/OR ACCEPTABLE EVIDENCE OF CHANGE IN MANUFACTURER'S DISCOUNT STRUCTURE. IT SHALL BE VENDORS RESPONSIBILITY TO KEEP THE COUNTY OF LOS ANGELES INFORMED OF CHANGES.

IF PRICES DECLINE, OR SHOULD VENDOR AT ANY TIME DURING THE LIFE OF THIS AGREEMENT SELL THE SAME MATERIALS OR SERVICE UNDER SIMILAR QUANTITY AND DELIVERY CONDITIONS TO THE STATE OF CALIFORNIA, OR ANY COUNTY, MUNICIPALITY OR LEGAL DISTRICT OF THE STATE OF CALIFORNIA AT PRICES BELOW THOSE QUOTED HEREIN, SUCH LOWER PRICES SHALL BE IMMEDIATELY EXTENDED TO THE COUNTY OF LOS ANGELES.

EQUIPMENT OFFERED MUST BE NEW, UNUSED, CURRENT MODELS.

SPECIFICATIONS OF EQUIPMENT DESCRIBED HAVE BEEN DEEMED ADEQUATE TO SATISFY THE PERFORMANCE REQUIREMENTS OF THE REQUISITIONING DEPARTMENT. THE COUNTY OF LOS ANGELES RESERVES THE RIGHT TO MAKE AN AWARD ON EQUIPMENT WHICH MEETS FUNCTIONAL NEEDS AND IS SUITABLE FOR THE SERVICE REQUIRED.

PARTICIPATING PUBLIC AGENCIES

|                            |   |
|----------------------------|---|
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COUNTY AND AWARDED VENDOR MAY ALLOW OTHER GOVERNMENTAL ENTITIES, INCLUDING BUT NOT LIMITED TO: STATES, COUNTIES, CITIES, SPECIAL DISTRICTS, POLITICAL SUBDIVISIONS, SCHOOL DISTRICTS, HIGHER EDUCATION, AND OTHER MUNICIPALITIES (PARTICIPATING PUBLIC AGENCIES) TO PURCHASE PRODUCTS OR SERVICES FROM THIS AGREEMENT ON THE SAME TERMS, CONDITIONS AND PRICING AS THE COUNTY, SUBJECT TO ANY APPLICABLE LOCAL PURCHASING ORDINANCES AND THE LAWS OF THE STATE OF PURCHASE.

THE COUNTY SHALL NOT BE CONSTRUED AS A DEALER, RE-MARKETER, REPRESENTATIVE, PARTNER OR AGENT OF ANY TYPE OF VENDOR AWARDED THIS AGREEMENT. PARTICIPATING PUBLIC AGENCIES SHALL BE RESPONSIBLE FOR THE ORDERING OF PRODUCTS UNDER THIS AGREEMENT. PAYMENT FOR PRODUCTS OR SERVICES AND INSPECTIONS AND ACCEPTANCE OF PRODUCTS OR SERVICES ORDERED BY A PARTICIPATING PUBLIC AGENCY SHALL BE THE EXCLUSIVE OBLIGATION OF SUCH PROCURING PARTY.

THE COUNTY SHALL NOT BE OBLIGATED, LIABLE OR RESPONSIBLE FOR ANY ORDER MADE BY ANY PARTICIPATING PUBLIC AGENCY OR ANY EMPLOYEE THEREOF FOR ANY PAYMENT REQUIRED TO BE MADE WITH RESPECT TO SUCH ORDER; AND THAT ANY DISPUTES BETWEEN A PARTICIPATING PUBLIC AGENCY AND VENDOR AWARDED THIS AGREEMENT ARE NOT THE RESPONSIBILITY OF THE COUNTY. THE EXERCISE OF ANY RIGHTS OR REMEDIES BY THE PARTICIPATING PUBLIC AGENCY OR AWARDED VENDOR SHALL BE THE EXCLUSIVE OBLIGATION OF SUCH PARTY.

THE COUNTY MAKES NO REPRESENTATION OR GUARANTY WITH RESPECT TO ANY MINIMUM PURCHASES BY THE COUNTY OR ANY PARTICIPATING PUBLIC AGENCY OR ANY EMPLOYEE THEREOF UNDER THIS AGREEMENT.

UTILIZATION RECAPITULATION REPORT:

120 DAYS PRIOR TO TERMINATION OF THIS AGREEMENT, VENDOR SHALL FURNISH THE COUNTY OF LOS ANGELES WITH A LIST SHOWING THE AMOUNT OF EACH ITEM DELIVERED. THIS LIST SHALL BE BY INDIVIDUAL ITEM AND SHALL SHOW THE TOTAL DELIVERED TO COUNTY OF LOS ANGELES DURING THE PRIOR YEAR OR PORTION THEREOF. IN ADDITION, A TOTAL DOLLAR VALUE SOLD TO ALL PARTICIPATING AGENCIES DURING THE SAME PERIOD SHALL BE FURNISHED.

RETURN OF GOODS RECEIVED:

VENDOR AGREES TO ACCEPT FOR CREDIT ANY MERCHANDISE RETURNED IN GOOD CONDITION WITHIN FIVE DAYS AFTER RECEIPT OF GOODS WITHOUT ANY HANDLING CHARGES; HOWEVER, NO RETURN SHALL BE MADE OF ANY MATERIAL WHICH HAS BEEN PUT INTO OPERATION OTHER THAN FOR TEST. WHEN PRODUCTS DELIVERED FAIL TO MEET SPECIFICATION, COST OF INSPECTION SHALL BE FOR ACCOUNT OF VENDOR.

THE COUNTY OF LOS ANGELES RESERVES THE RIGHT TO CANCEL THIS AGREEMENT IF DELIVERY OR SERVICES PROVE UNSATISFACTORY (DEFAULT) AND MAY PROCURE THE ARTICLES OR SERVICES FROM OTHER SOURCES AND MAY DEDUCT FROM UNPAID BALANCE DUE THE VENDOR FOR EXCESS COSTS SO PAID. THE PRICES PAID BY THE COUNTY OF LOS ANGELES SHALL BE CONSIDERED THE PREVAILING MARKET PRICE AT THE TIME SUCH PURCHASE IS MADE. THE COUNTY OF LOS ANGELES SHALL BE SOLE JUDGE AS TO SATISFACTORY PERFORMANCE.

DAMAGE TO BUILDINGS, APPURTENANCES AND FURNISHINGS MUST BE

AVOIDED. DAMAGE CAUSED BY CONTRACTOR'S OPERATIONS SHALL BE REPAIRED, AS DIRECTED, AT NO COST TO THE COUNTY OF LOS ANGELES.

INSURANCE COVERAGE REQUIREMENTS;

GENERAL LIABILITY: INSURANCE (WRITTEN ON ISO POLICY FORM CG 00 01 OR ITS EQUIVALENT) WITH LIMITS OF NOT LESS THAN THE FOLLOWING:

GENERAL AGGREGATE: \$2 MILLION

PRODUCTS/COMPLETED OPERATIONS AGGREGATE: \$1 MILLION

PERSONAL AND ADVERTISING INJURY: \$1 MILLION

EACH OCCURENCE: \$1 MILLION

AUTOMOBILE LIABILITY: INSURANCE (WRITTEN ON ISO POLICY FORM CA 00 01 OR ITS EQUIVALENT) WITH A LIMIT OF LIABILITY OF NOT LESS THAN \$1 MILLION FOR EACH ACCIDENT. SUCH INSURANCE SHALL INCLUDE COVERAGE FOR ALL 'OWNED' 'HIRED' AND 'NON-OWNED' VEHICLES, OR COVERAGE FOR 'ANY AUTO'.

WORKERS COMPENSATION AND EMPLOYERS' LIABILITY: INSURANCE PROVIDING WORKERS COMPENSATION BENEFITS, AS REQUIRED BY THE LABOR CODE OF THE STATE OF CALIFORNIA OR BY ANY OTHER STATE, AND FOR WHICH CONTRACTOR IS RESPONSIBLE. IF CONTRACTOR'S EMPLOYEES WILL BE ENGAGED IN MARITIME EMPLOYMENT, COVERAGE SHALL PROVIDE WORKERS COMPENSATION BENEFITS AS REQUIRED BY THE U.S. LONGSHORE AND HARBOR WORKERS' COMPENSATION ACT, JONES ACT OR ANY OTHER FEDERAL LAW FOR WHICH CONTRACTOR IS RESPONSIBLE.

IN ALL CASES, THE ABOVE INSURANCE ALSO SHALL INCLUDE EMPLOYERS' LIABILITY COVERAGE WITH LIMITS OF NOT LESS THAN THE FOLLOWING:

EACH ACCIDENT: \$1 MILLION

DISEASE - POLICY LIMIT: \$1 MILLION

DISEASE - EACH EMPLOYEE: \$1 MILLION

ALL PACKAGES OF HAZARDOUS MATERIALS MUST BE CLEARLY MARKED WITH THE PROPER SHIPPING NAME AND IDENTIFICATION NUMBER AS REQUIRED BY DEPARTMENT OF TRANSPORTATION TITLE 49, SECTION 172.30L.

VENDOR IS REQUIRED TO MAIL MATERIAL SAFETY DATA SHEETS (MSDS) TO THE ATTENTION OF THE SAFETY OFFICER AT THE DELIVERY ADDRESS SHOWN HEREIN WHEN DELIVERY IS TO BE MADE DIRECT TO THE USING DEPARTMENT OR TO THE COUNTY OF LOS ANGELES, DEPARTMENT OF PERSONNEL, ENVIRONMENTAL HEALTH SECTION, 5TH FLOOR, 2615 SO. GRAND AVE., LOS ANGELES, CA 90007, WHEN DELIVERY IS TO BE MADE TO THE CENTRAL WAREHOUSE ON ELM STREET.

INDEMNIFICATION: VENDOR SHALL INDEMNIFY, DEFEND AND HOLD HARMLESS COUNTY, ITS AGENTS, OFFICERS AND EMPLOYEES FROM AND AGAINST ANY AND ALL LIABILITY, EXPENSE, INCLUDING DEFENSE COSTS AND LEGAL FEES, AND

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CLAIMS FOR DAMAGES OF ANY NATURE WHATSOEVER ARISING FROM OR CONNECTED WITH VENDOR'S OPERATIONS, GOODS AND/OR COMMODITIES OR SERVICES PROVIDED HEREUNDER. THIS INDEMNITY SHALL INCLUDE, BUT NOT BE LIMITED TO CLAIMS FOR OR BY REASON OF ANY ACTUAL OR ALLEGED INFRINGEMENT OF ANY UNITED STATES PATENT OR COPYRIGHT OR ANY ACTUAL OR ALLEGED TRADE SECRET DISCLOSURE.

DEFAULT: IN THE EVENT VENDOR FAILS TO PERFORM HEREUNDER AND DOES NOT CURE SUCH FAILURE WITHIN FIFTEEN (15) CALENDAR DAYS OF THE DATE COUNTY'S NOTICE WAS SENT TO VENDOR, COUNTY MAY, AT ITS SOLE DISCRETION, CANCEL OR TERMINATE THIS PURCHASE ORDER. SUCH CANCELLATION OR TERMINATION SHALL BE AT NO COST TO COUNTY. SHOULD COUNTY SO CANCEL OR TERMINATE, COUNTY MAY AT ITS SOLE DISCRETION, PROCURE THE ITEMS OR SERVICES FROM OTHER SOURCES AND VENDOR SHALL BE LIABLE TO COUNTY FOR ANY AND ALL EXCESS COSTS, DETERMINED BY COUNTY, FOR SUCH ITEMS OR SERVICES.

ALL CHARGES, E.G., TRANSPORTATION, PACKING, INSTALLATION, MUST BE INCLUDED IN THE AGREEMENT.

PAYMENT TERMS: PAYMENT TERMS ARE NET 30 DAYS FROM COUNTY'S RECEIPT OF A CORRECT AND PROPER INVOICE, AS PREPARED IN ACCORDANCE WITH THE TERMS HEREIN. IN NO EVENT SHALL COUNTY BE LIABLE FOR ANY LATE CHARGES. INVOICES SHALL ONLY BE ISSUED AFTER COUNTY'S ACCEPTANCE OF THE GOODS AND/OR PRODUCTS. DISCOUNTS SHALL BE AS SET FORTH HEREIN.

INDEPENDENT CONTRACTOR STATUS: VENDOR SHALL AT ALL TIMES BE ACTING IN THE CAPACITY OF INDEPENDENT CONTRACTOR. THIS AGREEMENT AND/OR PURCHASE ORDER ARE NOT INTENDED, AND SHALL NOT BE OR CONSTRUED, TO CREATE THE RELATIONSHIP OF AGENT, SERVANT, EMPLOYEE PARTNERSHIP, JOINT VENTURE OR ASSOCIATION, AS BETWEEN COUNTY AND VENDOR. THE EMPLOYEES AND AGENTS OF ONE PARTY SHALL NOT BE OR CONSTRUED TO BE, THE EMPLOYEES OR AGENTS OF THE OTHER PARTY FOR ANY REASON WHATSOEVER.

**GRATUITIES**

IT IS IMPROPER FOR ANY COUNTY OFFICER, EMPLOYEE OR AGENT TO SOLICIT CONSIDERATION, IN ANY FORM, FROM A PROPOSER WITH THE IMPLICATION, SUGGESTION OR STATEMENT THAT THE PROPOSER'S PROVISION OF THE CONSIDERATION MAY SECURE MORE FAVORABLE TREATMENT FOR THE PROPOSER IN THE AWARD OF THE CONTRACT OR THAT THE PROPOSER'S FAILURE TO PROVIDE SUCH CONSIDERATION MAY NEGATIVELY AFFECT THE COUNTY'S CONSIDERATION OF THE PROPOSER'S SUBMISSION. A PROPOSER SHALL NOT OFFER OR GIVE, EITHER DIRECTLY OR THROUGH AN INTERMEDIARY, CONSIDERATION, IN ANY FORM TO A COUNTY OFFICER, EMPLOYEE OR AGENT FOR THE PURPOSE OF SECURING FAVORABLE TREATMENT

WITH RESPECT TO THE AWARD OF THE CONTRACT.

A PROPOSER SHALL IMMEDIATELY REPORT ANY ATTEMPT BY A COUNTY OFFICER, EMPLOYEE OR AGENT TO SOLICIT SUCH IMPROPER CONSIDERATION. THE REPORT SHALL BE MADE EITHER TO THE COUNTY MANAGER CHARGED WITH THE SUPERVISION OF THE EMPLOYEE OR TO THE COUNTY AUDITOR-CONTROLLER'S EMPLOYEE FRAUD HOTLINE AT (213) 974-0914 OR (800) 544-6861. FAILURE TO REPORT SUCH A SOLICITATION MAY RESULT IN THE PROPOSER'S SUBMISSION BEING ELIMINATED FROM CONSIDERATION. AMONG OTHER ITEMS, SUCH IMPROPER CONSIDERATION MAY TAKE THE FORM OF CASH, DISCOUNTS, SERVICE, THE PROVISION OF TRAVEL OR ENTERTAINMENT OR TANGIBLE GIFTS.

AUTHORIZATION WARRANTY

CONTRACTOR REPRESENTS AND WARRANTS THAT THE PERSON EXECUTING THIS AGREEMENT FOR CONTRACTOR IS AN AUTHORIZED AGENT WHO HAS ACTUAL AUTHORITY TO BIND CONTRACTOR TO EACH AND EVERY TERM, CONDITION AND OBLIGATION OF THIS AGREEMENT AND THAT ALL REQUIREMENTS OF CONTRACTOR HAVE BEEN FULFILLED TO PROVIDE SUCH ACTUAL AUTHORITY.

CAL/OSHA - STATEMENT OF COMPLIANCE

THE ITEMS SHOWN HEREIN MUST MEET ALL APPLICABLE LOCAL, STATE AND FEDERAL STATUTES, REGULATIONS, CODES, ETC., INCLUDING BUT NOT LIMITED TO CAL/OSHA REQUIREMENTS AS SET FORTH IN THE CALIFORNIA ADMINISTRATIVE CODE, TITLE 8, CHAPTER 4. SUBMISSION OF A BID CONSTITUTES THE REPRESENTATION OF THE VENDOR THAT ALL ITEMS MEET OR EXCEED ALL SUCH APPLICABLE LAWS, STATUTES, CODES, ETC., AND THAT THE DETERMINATION THAT ANY ITEM DOES NOT DO SO SHALL BE GROUNDS, AT THE OPTION OF THE PURCHASING AGENT, TO TERMINATE OR RESCIND THE AGREEMENT, PURCHASE OR LEASE, AND ENTITLE THE COUNTY TO ANY DAMAGES SUFFERED BY REASON THEREOF. THE USE OF BRAND NAMES IS FOR VENDOR INFORMATION ONLY AND DOES NOT SIGNIFY COMPLIANCE WITH THE ABOVE CODES AND REGULATIONS.

Notice to Vendor: In line with the County policy for the procurement of energy-efficient equipment and products, preference will be given to those products that meet the Federal Energy Management Program (FEMP) standards or possess an Energy Star Label.

NONEXCLUSIVITY: NOTHING HEREIN IS INTENDED NOR SHALL IT BE CONSTRUED AS CREATING ANY EXCLUSIVE ARRANGEMENT WITH VENDOR.

The County of Los Angeles accepts your offer to furnish our requirements (and such requirements as may be ordered by cities and /or districts indicated herein) of the listed commodity, or service, as needed, subject to conditions of the stated quotation and as provided herein. All Purchase Agreements, Purchase Orders and Contracts will be deemed to be made and entered into the State of California under the constitution and laws of this state and are to be so construed.

**PRICE GUARANTEE:** Unless otherwise provided herein, prices are maximum for the period of this agreement. In the event of a price decline, or, should you at any time during the life of this agreement sell the same material or service under similar quantity and deliver conditions to the State of California, or legal district thereof, or to any county or Municipality within the State of California at prices below those stated herein, you will immediately extend such lower prices to the County of Los Angeles.

**ATTENTION: VENDOR/DEPARTMENT - SPECIAL NOTE:** County departments are not authorized to use this agreement as a purchasing source for products not specifically covered herein. Changes of items, equipment, or modifications to prices, specifications, or conditions, etc., of this agreement can be made only by the Purchasing Agent by issuance of official amendment and in accordance with properly authorized changes agreed upon prior to consummation.

Los Angeles County will not pay for items not listed below that have not been processed in accordance with the above paragraph. Vendor will incur payment problems.

County's Quality Assurance Plan. The County or its agent will evaluate Contractor's performance under this agreement on not less than annual basis. Such evaluation will include assessing Contractor's compliance with all contract terms and performance standards. Contractor deficiencies which County's determines are severe or continuing and that may place performance of the agreement in jeopardy if not corrected will be reported to the Board of Supervisors. The report will include improvement/corrective action measures taken by the County and Contractor. If improvement does not occur consistent with the corrective action measures, County may terminate this agreement or impose other penalties as specified in this agreement.

#### CONTRACTOR RESPONSIBILITY AND DEBARMENT

1. A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the contract. It is the County's policy to conduct business only with responsible contractors.
2. The Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County acquires information concerning the performance of the contractor on this or other contracts which indicates that the Contractor is not responsible, the County may, in addition to other remedies provided in the contract, debar the Contractor from bidding on County contracts for a specified period of time not to exceed 5 years, and terminate any or all existing contracts the Contractor may have with the County.
3. The County may debar a contractor if the Board of Supervisors finds, in its discretion, that the Contractor has done any of the following: (1) violated any term of a contract with the County, (2) committed any act or omission which negatively reflects on the Contractor's quality, fitness or capacity to perform a contract with the County or any other public entity, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity.
4. If there is evidence that the Contractor may be subject to debarment, the Department will notify the Contractor in writing of the evidence which is, the basis for the proposed debarment and will advise the Contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.

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5. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Contractor and/or the Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a proposed decision, which shall contain a recommendation regarding whether the contractor should be debarred, and, if so, the appropriate length of time of the debarment. If the Contractor fails to avail itself of the opportunity to submit evidence to the Contractor Hearing Board, the Contractor may be deemed to have waived all rights of appeal.

6. A record of the hearing, the proposed decision and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny or adopt the proposed decision and recommendation of the Hearing Board.

7. These terms shall also apply to (subcontractors/subconsultants) of County Contractors.

**PROHIBITION AGAINST USE OF CHILD LABOR**

VENDOR shall:

1. Not knowingly sell or supply to COUNTY any products, goods, supplies or other personal property produced or manufactured in violation of child labor standards set by the International Labor Organizations through its 1973 Convention concerning Minimum Age for Employment.
2. Upon request by COUNTY, identify the country/countries of origin of any products, goods, supplies or other personal property bidder sells or supplies to COUNTY, and
3. Upon request by COUNTY, provide to COUNTY the manufacturer's certification of compliance with all international child labor conventions.

Should COUNTY discover that any products, goods, supplies or other personal property sold or supplied by VENDOR to COUNTY are produced in violation of any international child labor conventions, VENDOR shall immediately provide an alternative, compliant source of supply.

Failure by VENDOR to comply with the provisions of this clause will be grounds for immediate cancellation of this Purchase Order or termination of this Agreement and award to an alternative vendor.

**A. Jury Service Program.**

This Contract is subject to the provisions of the County's ordinance entitled Contractor Employee Jury Service ("Jury Service Program") as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code.

**B. Written Employee Jury Service policy.**

1. Unless Contractor has demonstrated to the County's satisfaction either that Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of the County Code) or that Contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of the County Code), Contractor shall have and adhere to a written policy that provides that its Employees shall receive from the Contractor, on an annual basis, no less than five days of regular pay for actual jury service. This policy may provide that Employees deposit any fees received for such jury service with the Contractor or that the Contractor deduct from the Employee's regular pay the fees received for jury service.

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2. For purposes of this Section, "Contractor" means a person, partnership, corporation or other entity which has a contract with the County or a subcontract with a County contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts. "Employee" means any California resident who is a full time employee of Contractor. "Full time" means 40 hours or more worked per week, or a lesser number of hours if the lesser number is a recognized industry standard and is approved as such by the County. If Contractor uses any subcontractor to perform services for the County under the Contract, the subcontractor shall also be subject to the provisions of this Section. The provisions of this Section shall be inserted into any such subcontract agreement and a Copy of the Jury Service Program shall be attached to the agreement.

3. If Contractor is not required to comply with the Jury Service Program when the Contract commences, Contractor shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and Contractor shall immediately notify County if Contractor at any time either comes within the Jury Service Program's definition of "Contractor" or if Contractor no longer qualifies for an exception to the Program. In either event, Contractor shall immediately implement a written policy consistent with the Jury Service Program. The County may also require, at any time during the Contract and at its sole discretion, that Contractor demonstrate to the county's satisfaction that Contractor either continues to remain outside of the Jury service Program's definition of "Contractor" and/or that Contractor continues to qualify for an exception to the Program.

4. Contractor's violation of this Section of the contract may constitute a material breach of the Contract. In the event of such material breach, County may, in its sole discretion, terminate the Contract and/or bar Contractor from the award of future County contracts for a period of time consistent with the seriousness of the breach.

#### PRICE SPECIFIC CONTRACTS AND PURCHASE ORDERS

Vendors are entitled to receive payment for goods received by, or services provided to the county specific to the Contract or Purchase Order price amount. Under no circumstances will those Suppliers, Contractors or Vendors who supply goods or otherwise contract services with the County of Los Angeles be entitled to or paid for expenditures beyond the Contract or Purchase Order amounts. Vendors are prohibited from accepting prepayment for goods or services without the express written approval of the County Purchasing Agent.

#### ASSIGNMENT BY CONTRACTOR

A. Contractor shall not assign its rights or delegate its duties under the Agreement, or both whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this paragraph, County consent shall require a written amendment to the Agreement, which is formally approved and executed by the parties. Any payments by county to any approved delegate or assignee on any claim under the Agreement shall be deductible, at County's sole discretion, against the claims which Contractor, may have against county.

B. Shareholders, partners, members, or other equity holders of Contractor may transfer, sell exchange, assign, or divest themselves of any interest they may have therein. However, in the event any such sale, transfer, exchange, assignment, or divestment is effected in such a way as to give majority control of Contractor to any person(s), corporation, partnership, or legal entity other than the majority controlling interest therein at the time of execution of the Agreement, such disposition is an assignment requiring the prior written consent of County in accordance with applicable provisions of this Agreement.

C. Any assumption, assignment, delegation, or takeover of any of the Contractor's duties, responsibilities, obligations, or performance of same by any entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without county's express prior written approval, shall be a material breach of the Agreement which may result in the termination of the Agreement. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor.

## Port of Los Angeles Canon Business Solutions Proposal

REVISED 11/10/2010  
Updated 2/22/11

| Port of Los Angeles - Refresh Quota |  | QTY. | Sell Price   |                | CFS FMV 3 Yr. |                         | Service<br>BW CPC | Service<br>Color CPC |
|-------------------------------------|--|------|--------------|----------------|---------------|-------------------------|-------------------|----------------------|
| Item Code                           | Description  |      | Each         | Extended Total | Lease<br>Each | Extended<br>Lease Total |                   |                      |
| <b>Copy Center</b>                  |  |      |              |                |               |                         |                   |                      |
| 3619B009                            | ImageRUNNER ADVANCE C965 PRO Base Model                                | 2    | \$ 16,053.00 | \$ 32,106.00   | \$ 445.15     | \$ 890.30               | \$0.0080          | \$0.0450             |
| 4697B002                            | POD Desk Lite-A1   | 2    | \$ 2,046.00  | \$ 4,092.00    | \$ 56.74      | \$ 113.48               |                   |                      |
| 3107B002                            | Booklet Finisher-A1  | 2    | \$ 3,577.00  | \$ 7,154.00    | \$ 99.19      | \$ 198.38               |                   |                      |
| 3004B001                            | Additional Memory Type B (512MB)                                       | 2    | \$ 111.00    | \$ 222.00      | \$ 3.08       | \$ 6.16                 |                   |                      |
| 4167B002                            | Data Erase Kit-C1  | 2    | \$ 175.00    | \$ 350.00      | \$ 4.85       | \$ 9.70                 |                   |                      |
| 3714B002                            | HDD Data Encryption and Mirroring Kit-C1                               | 2    | \$ 243.00    | \$ 486.00      | \$ 6.74       | \$ 13.48                |                   |                      |
| 3347B001                            | ImagePASS-A1   | 2    | \$ 3,719.00  | \$ 7,438.00    | \$ 103.13     | \$ 206.26               |                   |                      |
| 3445A030                            | 512MB Option Memory (for ImagePASS-A1)                                 | 2    | \$ 127.00    | \$ 254.00      | \$ 3.62       | \$ 7.04                 |                   |                      |
| 3740B001                            | POWER DOCKET TRIMMER-A1  | 2    | \$ 2,790.00  | \$ 5,580.00    | \$ 77.37      | \$ 154.74               |                   |                      |
|                                     |  |      |              | \$ 57,682.00   | \$ 799.76     | \$ 1,599.54             |                   |                      |
| <b>Copy Center</b>                  |  |      |              |                |               |                         |                   |                      |
| 3877B009                            | ImageRUNNER ADVANCE 8105 (includes Color Universal Send                | 2    | \$ 13,612.00 | \$ 27,224.00   | \$ 377.46     | \$ 754.92               | \$0.0037          |                      |
| 3693B001                            | ImagePASS-A1   | 2    | \$ 5,068.00  | \$ 10,136.00   | \$ 140.54     | \$ 281.07               |                   |                      |
| 3604B001                            | Additional Memory Type B (512MB)                                       | 2    | \$ 111.00    | \$ 222.00      | \$ 3.08       | \$ 6.16                 |                   |                      |
| 3864B002                            | Booklet Finisher-D1  | 2    | \$ 4,225.00  | \$ 8,450.00    | \$ 117.18     | \$ 234.32               |                   |                      |
| 3693B002                            | POD Desk Lite-A1   | 2    | \$ 2,046.00  | \$ 4,092.00    | \$ 56.74      | \$ 113.47               |                   |                      |
| 3740B001                            | POWER DOCKET TRIMMER-A1  | 2    | \$ 2,790.00  | \$ 5,580.00    | \$ 77.37      | \$ 154.74               |                   |                      |
| 4167B001                            | Data Erase Kit-C1  | 2    | \$ 175.00    | \$ 350.00      | \$ 4.85       | \$ 9.70                 |                   |                      |
| 3714B002                            | HDD Data Encryption and Mirroring Kit-C2                               | 2    | \$ 247.00    | \$ 494.00      | \$ 6.85       | \$ 13.70                |                   |                      |
|                                     |  |      |              | \$ 56,548.00   | \$ 784.04     | \$ 1,568.08             |                   |                      |
| <b>Fleet</b>                        |  |      |              |                |               |                         |                   |                      |
| 2534B004                            | ImageRUNNER 2245 (includes Color Universal Send, PCL, Post Script      | 10   | \$ 4,155.00  | \$ 41,550.00   | \$ 115.22     | \$ 1,152.20             | \$0.0074          |                      |
| 8095A005                            | Generic Feeding Unit-V3  | 10   | \$ 432.00    | \$ 4,320.00    | \$ 11.89      | \$ 119.80               |                   |                      |
| 8767A001                            | Finisher-S1  | 10   | \$ 531.00    | \$ 5,310.00    | \$ 14.72      | \$ 147.25               |                   |                      |
| 2117B002                            | SUPER CLEAN BOARD-A1   | NA   |              |                |               |                         |                   |                      |
| 2125B001                            | SYSTEM UPGRADE RAM-A1 (Needed for 600 DPI Color Scanning/1000 DPI STD) | NA   |              |                |               |                         |                   |                      |
| 2147B002                            | HDD Data Erase Kit-D2  | 10   | \$ 180.00    | \$ 1,800.00    | \$ 4.99       | \$ 49.90                |                   |                      |
| 2147B002                            | HDD Data Encryption Kit-B5   | 10   | \$ 191.00    | \$ 1,910.00    | \$ 5.30       | \$ 52.96                |                   |                      |
|                                     |  |      |              | \$ 54,890.00   | \$ 152.21     | \$ 1,522.11             |                   |                      |
| <b>Fleet</b>                        |  |      |              |                |               |                         |                   |                      |
| 2535B004                            | ImageRUNNER 2225 (includes Color Universal Send, PCL, Post Script      | 24   | \$ 3,484.00  | \$ 83,616.00   | \$ 96.61      | \$ 2,318.67             | \$0.0076          |                      |
| 8095A005                            | Generic Feeding Unit-V3  | 24   | \$ 432.00    | \$ 10,368.00   | \$ 11.98      | \$ 287.50               |                   |                      |
| 8767A001                            | Finisher-S1  | 24   | \$ 531.00    | \$ 12,744.00   | \$ 14.72      | \$ 353.39               |                   |                      |
| 2117B002                            | SUPER CLEAN BOARD-A1   | NA   |              |                |               |                         |                   |                      |
| 2125B001                            | SYSTEM UPGRADE RAM-A1 (Needed for 600 DPI Color Scanning/1000 DPI STD) | NA   |              |                |               |                         |                   |                      |
| 2147B002                            | HDD Data Erase Kit-D2  | 24   | \$ 180.00    | \$ 4,320.00    | \$ 4.99       | \$ 119.79               |                   |                      |
| 2147B002                            | HDD Data Encryption Kit-B5   | 24   | \$ 191.00    | \$ 4,584.00    | \$ 5.30       | \$ 127.11               |                   |                      |
|                                     |  |      |              | \$ 115,632.00  | \$ 133.60     | \$ 3,208.46             |                   |                      |



Company Name: PORT OF LOS ANGELES

| Device # | NEW MODEL NUMBER | ITEM DESCRIPTION | CUSTOMER INFO                         |            |       |                            |                          | PM NOTES      |  | NEW DEVICE and 7' Installation |       |                           |                          |                       |                       | OLD DEVICE INFORMATION |                   |
|----------|------------------|------------------|---------------------------------------|------------|-------|----------------------------|--------------------------|---------------|--|--------------------------------|-------|---------------------------|--------------------------|-----------------------|-----------------------|------------------------|-------------------|
|          |                  |                  | STREET ADDRESS                        | CITY       | FLOOR | DEPARTMENT or ROOM #       | CUSTOMER IT CONTACT NAME | CONTACT PHONE | PM NOTES<br>(These notes will not merge into the Installation Worksheet)                                       | ATTACHED TO WALL?              | DEPTH | 120VAC/20A NEMA 5-20R     | 120VAC/20A NEMA 5-20R    | 120VAC/20A NEMA 5-20R | 120VAC/20A NEMA 5-20R | IS IT TO BE REPLACED?  | OLD SERIAL NUMBER |
| 1        | IRB105           |                  | 425 S PALOS VERDES ST H, 4TH FL HARB  | San Pedro  |       | Copy Center A              |                          |               | Middle of floor  | Y                              | 100"  | 2 X 208 Amp               | 1 X 20 Amp<br>3 X 15 Amp | N/A                   | N/A                   | IR7105                 | CB800737          |
| 2        | IRB105           |                  | 425 S PALOS VERDES ST H, 4TH FL HARB  | San Pedro  | 4     | Copy Center B              |                          |               | Against the Wall   | Y                              | 100"  | 1 X 20 Amp<br>1 X 208 Amp | 1 X 20 Amp<br>3 X 15 Amp | N/A                   | N/A                   | IR7105                 | CB800754          |
| 3        | IR6055           | *                | 425 S PALOS VERDES ST H, 4TH FL HARB  | San Pedro  | 1     | Port Police 1st Floor      |                          |               | This department will move to a new locaiton in June/July.  | Y                              | 62"   | 120VAC/20A NEMA 5-20R     | 120VAC/20A NEMA 5-20R    | N/A                   | N/A                   | IR5055                 | CJK02988          |
| 4        | IR6055           |                  | 425 S PALOS VERDES ST, HARBOR ADMIN   | San Pedro  | 4     | Revenue                    |                          |               | Open Hallway; Tight space but mainframe/fin will fit if Bypass Trays and Finisher Exit Trays are not extended. | Y                              | 53"   | 120VAC/20A NEMA 5-20R     | 120VAC/20A NEMA 5-20R    | N/A                   | N/A                   | IR5055                 | CJK02989          |
| 5        | IR6055           |                  | 500 PIER A ST 2ND FL. CONSTRUCT & MAI | Wilmington | 2     | CBM 2nd Fir, Front Machine |                          |               | Electrical is on post but is blocked by a cabinet.   | Y                              | 68"   | 120VAC/20A NEMA 5-20R     | 120VAC/20A NEMA 5-20R    | N/A                   | N/A                   | IR5055                 | CJK03714          |
| 6        | IR6055           |                  | 222 W 6TH ST PACIFIC PL STE 900 REAL  | San Pedro  | 9     | Real Estate                |                          |               | Next to file cabinets.   | Y                              | 73"   | 120VAC/20A NEMA 5-20R     | 120VAC/20A NEMA 5-20R    | N/A                   | N/A                   | IR5055                 | CJK03798          |
| 7        | IR6055           |                  | 425 S PALOS VERDES ST, 3RD FL HARB    | San Pedro  | 3     | Eng. by Peter Yin          |                          |               | Open Hallway next to Conference Room   | Y                              | 70"   | 120VAC/20A NEMA 5-20R     | 120VAC/20A NEMA 5-20R    | N/A                   | N/A                   | IR5055                 | CJK03818          |
| 8        | IR6055           | *                | 425 S PALOS VERDES ST M, 2ND FL HARB  | San Pedro  | 2     | Port Warden                |                          |               | This department will move to a new locaiton in June/July.  | Y                              | 70"   | 120VAC/20A NEMA 5-20R     | 120VAC/20A NEMA 5-20R    | N/A                   | N/A                   | IR5055                 | CJK03821          |
| 9        | IR6055           |                  | 425 S PALOS VERDES ST, HARBOR DEPT    | San Pedro  | 4     | Accts. Payable             |                          |               | Next to Linda Haynes' office. Cubbyhole  | Y                              | 70"   | 120VAC/20A NEMA 5-20R     | 120VAC/20A NEMA 5-20R    | N/A                   | N/A                   | IR5055                 | CJK03833          |
| 10       | IR6055           |                  | 300 E WATER ST, PORT POLICE BLDG 1ST  | Wilmington | 1     | Port Police                |                          |               | 7 Steps to front of building entrance. Tight Space but the mainframe/finisher will fit. Stairclimber required. | Y                              | 58"   | 120VAC/20A NEMA 5-20R     | 120VAC/20A NEMA 5-20R    | N/A                   | N/A                   | IR5055                 | CJK03849          |
| 11       | IR6055           |                  | 222 W 6TH ST PACIFIC PL BLDG, ENVIRON | San Pedro  | 9     | Marketing                  |                          |               |  | Y                              | 62"   | 120VAC/20A NEMA 5-20R     | 120VAC/20A NEMA 5-20R    | N/A                   | N/A                   | IR5055                 | CJK03862          |
| 12       | IR6055           |                  | 425 S PALOS VERDES ST H, 4TH FL HARB  | San Pedro  | 4     | Wharfinger                 |                          |               |  | Y                              | 65"   | 120VAC/20A NEMA 5-20R     | 120VAC/20A NEMA 5-20R    | N/A                   | N/A                   | IR5055                 | CJK03863          |

| Device # | NEW MODEL NUMBER | ITEM DESCRIPTION | CUSTOMER INFO                          |            |       |                      |                          |               | PM NOTES   | NEW DEVICE AND IT INFORMATION    |       |                       |                       |                     |           | OLD DEVICE INFORMATION   |                   |
|----------|------------------|------------------|--|------------|-------|----------------------|--------------------------|---------------|--|----------------------------------|-------|-----------------------|-----------------------|---------------------|-----------|--------------------------|-------------------|
|          |                  |                  | STREET ADDRESS                         | CITY       | FLOOR | DEPARTMENT or ROOM # | CUSTOMER IT CONTACT NAME | CONTACT PHONE | PM NOTES<br>(These notes will not merge into the Installation Worksheet)   | REPLACE EXISTING DEVICE IN PLACE | DEPTH | CONDUIT ELECTRICAL    | ELECTRICAL NOTES      | NEW DEVICE IN PLACE | PL NUMBER | OLD MODEL TO BE REPLACED | OLD SERIAL NUMBER |
| 13       | IR6055           |                  | 425 S PALOS VERDES ST, HARBOR ADMIN    | San Pedro  | 3     | Special Projects     |                          |               | Tight Space but the mainframe/finisher will fit.   | Y                                | 60"   | 120VAC/20A NEMA 5-20R | 120VAC/20A NEMA 5-20R | N/A                 | N/A       | IR5055                   | CJK03866          |
| 14       | IR6055           |                  | 425 S PALOS VERDES ST, HARBOR ADMIN    | San Pedro  | 3     | Eng. By Jill         |                          |               |  | Y                                | 70"   | 120VAC/20A NEMA 5-20R | 120VAC/20A NEMA 5-20R | N/A                 | N/A       | IR5055                   | CJK03869          |
| 15       | IR6055           |                  | 425 S PALOS VERDES ST H, 3RDFL HARB    | San Pedro  | 3     | Clerical Files       |                          |               | Tight Space but the mainframe/finisher will fit  | Y                                | 60"   | 120VAC/20A NEMA 5-20R | 120VAC/20A NEMA 5-20R | N/A                 | N/A       | IR5055                   | CJK03872          |
| 16       | IR6055           |                  | 425 S PALOS VERDES ST H, 5TH FL HARB   | San Pedro  | 5     | City Attorney        |                          |               | 32" Doorway.   | Y                                | 63"   | 120VAC/20A NEMA 5-20R | 120VAC/20A NEMA 5-20R | N/A                 | N/A       | IR5055                   | CJK03892          |
| 17       | IR6055           |                  | 425 S PALOS VERDES ST, HARBOR DEPT     | San Pedro  | 5     | Commission Office    |                          |               |  | Y                                | 70"   | 120VAC/20A NEMA 5-20R | 120VAC/20A NEMA 5-20R | N/A                 | N/A       | IR5055                   | CJK03900          |
| 18       | IR6055           |                  | 222 W 6TH ST PACIFIC PL BLDG, ENVIRON  | San Pedro  | 10    | Suite 1070 Hallway   |                          |               | Dept. Name changed from "Suite Hallway" to "Suite 1070 Hallway"  | Y                                | 70"   | 120VAC/20A NEMA 5-20R | 120VAC/20A NEMA 5-20R | N/A                 | N/A       | IR5055                   | CJK04854          |
| 19       | IR6055           |                  | 222 W 6TH ST PACIFIC PL BLDG, ENVIRON  | San Pedro  | 10    | File Room            |                          |               |  | Y                                | 62"   | 120VAC/20A NEMA 5-20R | 120VAC/20A NEMA 5-20R | N/A                 | N/A       | IR5055                   | CJK04855          |
| 20       | IR6055           |                  | 500 PIER A ST 1 ST FL, CONSTRUCT & MAI | Wilmington | 1     | Purchasing           |                          |               | In Computer and Mail Room. Back entrance has Ramp  | Y                                | 72"   | 120VAC/20A NEMA 5-20R | 120VAC/20A NEMA 5-20R | N/A                 | N/A       | IR5055                   | CJK04889          |
| 21       | IR6055           | *                | 222 W 6TH ST PACIFIC PL BLDG           | Wilmington |       | Homeland Security    |                          |               | Address changed from "500 PIER A ST, GARAGE FLEET SHOP" to "222 W 6TH ST PACIFIC PL BLDG"<br>Tight Space but the mainframe/finisher will fit | Y                                | 60"   | 120VAC/20A NEMA 5-20R | 120VAC/20A NEMA 5-20R | N/A                 | N/A       | IR5055                   | CJK04897          |
| 22       | IR3235i          |                  | 500 PIER A ST, CONSTRUCT & MAI NT PLU  | Wilmington | 1     | Plumber Shop         |                          |               | Narrow Entrance (33")  | Y                                | 28"   | 115VAC/15A NEMA 5-15R | 115VAC/15A NEMA 5-15R | N/A                 | N/A       | IR3025                   | MTV12953          |
| 23       | IR3235i          |                  | 239 N AVALON BLVD, CTIP POLICE OFC 2N  | Wilmington | 2     | C-Trip Upstairs      |                          |               | N/W Jack needed. There is currently a jack but it is being used by a PC on another wall. Use back entrance. Stairclimber required.           | N                                | 48"   | 115VAC/15A NEMA 5-15R | 115VAC/15A NEMA 5-15R | N/A                 | N/A       | IR3025                   | MTV12960          |
| 24       | IR3235i          | *                | 239 N AVALON BLVD, CTIP POLICE OFC 1S  | Wilmington | 1     | C-Trip Downstairs    |                          |               | No Network Jack needed at this location. This department will move to a new location in June/July.   | N                                | 36"   | 115VAC/15A NEMA 5-15R | 115VAC/15A NEMA 5-15R | N/A                 | N/A       | IR3025                   | MTV12961          |

| Device # | NEW MODEL NUMBER | ITEM DESCRIPTION | CUSTOMER INFO                                 |                   |       |                            |                         | CONTACT PHONE | PM NOTES<br>(These notes will not merge into the Installation Worksheet)  | REPLACEMENT TYPE | HEIGHT | NEW DEVICE INFO          |                          |       |     | OLD DEVICE INFORMATION   |                   |
|----------|------------------|------------------|---|-------------------|-------|----------------------------|-------------------------|---------------|---|------------------|--------|--------------------------|--------------------------|-------|-----|--------------------------|-------------------|
|          |                  |                  | STREET ADDRESS                                | CITY              | FLOOR | DEPARTMENT OR ROOM #       | CUSTOMER # CONTACT NAME |               |   |                  |        | HEIGHT                   | WIDTH                    | DEPTH | WGT | OLD MODEL TO BE REPLACED | OLD SERIAL NUMBER |
| 25       | IR3235i          |                  | 500 PIER A ST,<br>CONSTRUCT & MAINT<br>WHS    | Wilmington        | 1     | Warehouse                  |                         |               | In Office   | Y                | 36"    | 120VAC/20A<br>NEMA 5-20R | 115VAC/15A<br>NEMA 5-15R | N/A   | N/A | IR3025                   | MTV13259          |
| 26       | IR3235i          |                  | 500 PIER A ST,<br>CONSTRUCT & MAINT<br>TES    | Wilmington        | 1     | Test Lab                   |                         |               | In Conference Room  | Y                | 32"    | 120VAC/20A<br>NEMA 5-20R | 115VAC/15A<br>NEMA 5-15R | N/A   | N/A | IR3025                   | MTV13261          |
| 27       | IR3235i          |                  | 300 E WATER ST,<br>HOMELAND SECURITY C<br>& M | Wilmington        | 1     | Roofers                    |                         |               | 5 Steps to front door of Mobile Trailer "A" entrance.<br>Stairclimber required.   | Y                | 30"    | 120VAC/20A<br>NEMA 5-20R | 115VAC/15A<br>NEMA 5-15R | N/A   | N/A | IR3025                   | MTV13262          |
| 28       | IR3235i          | *                | WORLD CRUISE CENTER,<br>BERTH 93              | San Pedro         | 2     | Room PCL<br>103            |                         |               | Street Address changed from "425 S PALOS VERDES ST HARBOR DEPT" to "World Cruise Berth 93". Room name changed from "Cruise Center" to "Room PCL 103".<br><i>MOVING TO UPPER DECK - 314</i>  | Y                | 30"    | 115VAC/15A<br>NEMA 5-15R | 115VAC/15A<br>NEMA 5-15R | N/A   | N/A | IR3025                   | MTV13277          |
| 29       | IR3235i          |                  | 425 S PALOS VERDES ST<br>M 2ND FL. HARB       | San Pedro         | 2     | Central Files              |                         |               |   | Y                | 40"    | 120VAC/20A<br>NEMA 5-20R | 115VAC/15A<br>NEMA 5-15R | N/A   | N/A | IR3025                   | MTV13286          |
| 30       | IR3235i          |                  | 954 S. Seaside                                | San Pedro         | 1     | Port Office/<br>Dive House |                         |               | Address changed from "300 E WATER ST, HOMELAND SECURITY" to "954 E. Seaside, San Pedro". No N/W Jack is available but a T-1 line has already been run. Stairclimber required.               | N                | 60"    | 115VAC/15A<br>NEMA 5-15R | 115VAC/15A<br>NEMA 5-15R | N/A   | N/A | IR3025                   | MTV13310          |
| 31       | IR3235i          |                  | Berth 87, San Pedro                           | San Pedro         |       | Berth 87<br>Tower          |                         |               | 4 Flights of Stairs, 36 stairs, 32" wide stairs Stairclimber required.<br><i>CROWLEY ST. MACHINE</i>  | Y                | 48"    | 115VAC/15A<br>NEMA 5-15R | 115VAC/15A<br>NEMA 5-15R | N/A   | N/A | IR3025                   | MTV13315          |
| 32       | IR3245i          |                  | 500 PIER A ST,<br>CONSTRUCT & MAINT<br>SEC    | Wilmington        | 2     | Crane Shop                 |                         |               | Crane Shop will move downstairs to Port Elec./Mechanical Division. New space, electrical and network are sufficient for new device. Doorway to new location says "Video Taping in Progress" | Y                | 40"    | 120VAC/20A<br>NEMA 5-20R | 115VAC/15A<br>NEMA 5-15R | N/A   | N/A | IR3025                   | MTV13327          |
| 33       | IR3245i          |                  | 500 PIER A ST,<br>CONSTRUCT & MAINT<br>GAR    | Wilmington        | 1     | Gardeners                  |                         |               | 5 Steps to front door of Mobile Trailer "E" entrance.<br>Stairclimber required.   | Y                | 40"    | 120VAC/20A<br>NEMA 5-20R | 115VAC/15A<br>NEMA 5-15R | N/A   | N/A | IR3045                   | MUY07872          |
| 34       | IR3245i          |                  | Power Berth 93                                | Wilmington        | 1     | Room: PLM<br>105, RM 104   |                         |               | This machine was moved to Berth 93 at the Cruise Center.<br><i>INFO SYSTEMS - ELECTRIC SHOP MACHINE</i>   |                  |        | 115VAC/15A<br>NEMA 5-15R | 115VAC/15A<br>NEMA 5-15R | N/A   | N/A | IR3045                   | MUY07894          |
| 35       | IR3245i          | *                | WORLD CRUISE CENTER,<br>BERTH 93              | East San<br>Pedro | 1     | Room PCL<br>103            |                         |               | Room name changed from "World Cruise Center Berth 93" to "Room PCL 103". Exit is a 31.5" Doorway.<br><i>MOVING TO NEW HQ. 3-14</i>  | Y                | 36"    | 115VAC/15A<br>NEMA 5-15R | 115VAC/15A<br>NEMA 5-15R | N/A   | N/A | IR3045                   | MUY07915          |
| 36       | IR3245i          |                  | 500 PIER A ST, 2ND FL<br>CONSTRUCT & MAINT    | Wilmington        | 2     | Security Old<br>Building   |                         |               | Elevator in hallway   | Y                | 36"    | 120VAC/20A<br>NEMA 5-20R | 115VAC/15A<br>NEMA 5-15R | N/A   | N/A | IR3045                   | MUY08031          |

| Device # | NEW MODEL NUMBER | ITEM DESCRIPTION | CUSTOMER INFO                              |            |       |                               |                          | PM NOTES<br>(These notes will not merge into the Installation Worksheet) | NEW DEVICE AND IT INFORMATION  |                 |       |   |                          | OLD DEVICE INFORMATION |             |                            |                   |
|----------|------------------|------------------|--|------------|-------|-------------------------------|--------------------------|--|--|-----------------|-------|---|--------------------------|------------------------|-------------|----------------------------|-------------------|
|          |                  |                  | STREET ADDRESS                             | CITY       | FLOOR | DEPARTMENT OR ROOM #          | CUSTOMER IT CONTACT NAME |  | CONTACT PHONE  | HEIGHT (INCHES) | WIDTH | CLASSIFICATION                            | ENVIRONMENTAL            | USE FOR RE-PLACEMENT   | REPLACEMENT | OLD MODEL TO BE REPLACED   | OLD SERIAL NUMBER |
| 37       | IR6055           |                  | 500 PIER A ST, 2ND FL<br>CONSTRUCT & MAINT | Wilmington |       | G&M 2nd Flr,<br>Back Machine  |                          |  | This machine was originally an IR3245I, but was upgraded to an IR6055. 20 Amp power is next door in Nyra Smith's cubicle. Will need to move shredder to a different location to make room for the new MFP. | Y               | 36"   | 15 A on wall<br>20 A in nearby<br>cubicle | 115VAC/15A<br>NEMA 5-15R | N/A                    | N/A         | IR3045                     | MUY08045          |
| 38       | IR3245I          |                  | 425 S PALOS VERDES ST<br>H. 2ND FL HARB    | San Pedro  | 2     | Info Systems                  |                          |  |  | Y               | 40"   | 120VAC/20A<br>NEMA 5-20R                  | 115VAC/15A<br>NEMA 5-15R | N/A                    | N/A         | IR3045                     | MUY08093          |
| 39       | IR3245I          |                  | 22ND ST./SIGNAL ST.<br>BERTH 68            | San Pedro  | 2     | Pilot Station                 |                          |  | Address changed from "425 S PALOS VERDES ST, HARBOR DEPT" to "22nd St./Signal St. Berth 68" 42' Staircase  | Y               | 32"   | 115VAC/15A<br>NEMA 5-15R                  | 115VAC/15A<br>NEMA 5-15R | N/A                    | N/A         | IR3045                     | MUY08138          |
| 40       | IR3245I          |                  | 425 S PALOS VERDES ST<br>H 4TH FL. HARB    | San Pedro  | 4     | HR                            |                          |  |  | Y               | 40"   | 115VAC/15A<br>NEMA 5-15R                  | 115VAC/15A<br>NEMA 5-15R | N/A                    | N/A         | IR3045                     | MUY08631          |
| 41       | IR3235I          |                  | 425 S PALOS VERDES ST<br>M 4TH FL. HARB    | San Pedro  | 4     | Payroll                       |                          |  |  | Y               | 42"   | 115VAC/15A<br>NEMA 5-15R                  | 115VAC/15A<br>NEMA 5-15R | N/A                    | N/A         | IR3045                     | MUY08635          |
| 42       | IR3906S          |                  |  |            | 4     | Graphics                      |                          |  | Config. Mainframe, Booklet Fin w/Internal Trimmer, Imagepass   | Y               | 90"   | 4 X 20 A                                  | 1 X 208 A<br>3 X 15 A    | N/A                    | N/A         | New<br>Addition<br>KM CS00 | N/A               |
| 43       | IR3906S          |                  |  |            | 4     | Copy Center                   |                          |  | Config. Mainframe, Booklet Fin w/Internal Trimmer, Imagepass   | Y               | 90"   | 1 X 15 Amp<br>1 X 20 Amp                  | 1 X 208 A<br>3 X 15 A    | N/A                    | N/A         | New<br>Addition<br>KM CS00 | N/A               |
| 44       | IR3235I          |                  | 500 PIER A ST 1 ST FL<br>HVAC              | Wilmington | 1     | HVAC                          |                          |  | 3" Threshold/Step over the doorway. Stairclimber required.   | N               | 60"   | None                                      | 115VAC/15A<br>NEMA 5-15R | N/A                    | N/A         | New<br>Addition<br>No RMA  | N/A               |
| 45       | IR3235I          |                  | 500 PIER A ST 1 ST FL<br>CARPENTER'S SHOP  | Wilmington | 1     | Carpenter's<br>Shop           |                          |  | The new machine will go into Rene Rodriguez's ofc. Client will move File Cabinet to make room for new MFP. 3" Step over the doorway. Stairclimber required.  | Y               | 69"   | 1 X 15 Amp<br>1 X 20 Amp                  | 115VAC/15A<br>NEMA 5-15R | N/A                    | N/A         | New<br>Addition<br>No RMA  | N/A               |
| 46       | IR3235I          |                  | 500 PIER A ST 1 ST FL<br>PAINT SHOP        | Wilmington | 1     | Paint Shop                    |                          |  | Stairclimber required.   | N               | 84"   | 115VAC/15A<br>NEMA 5-15R                  | 115VAC/15A<br>NEMA 5-15R | N/A                    | N/A         | New<br>Addition            | N/A               |
| 47       | IR3235I          |                  | 272 N. FRIES, 1ST FL<br>ARCHIVES           | Wilmington | 1     | Archives                      |                          |  | 3 Stairs. Stairclimber required.   | Y               | 52"   | 115VAC/15A<br>NEMA 5-15R                  | 115VAC/15A<br>NEMA 5-15R | N/A                    | N/A         | New<br>Addition            | N/A               |
| 48       | IR3235I          |                  | 330 Centre St., Port<br>Police HQ          | San Pedro  | P-1   | Evidence/<br>Property<br>Room |                          |  | This machine is located at the north end of the building, on the Parking Garage level. Tom will determine if there is a N/W Jack available.  | TBD by<br>Tom   | 96"   | 1 X 15 Amp<br>1 X 20 Amp                  | 115VAC/15A<br>NEMA 5-15R | N/A                    | N/A         | New<br>Addition<br>No RMA  | N/A               |
| 49       | IR3235I          |                  | 330 Centre St., Port<br>Police HQ          | San Pedro  | 1     | Report<br>Writing             |                          |  |  | N               | 60"   | None                                      | 115VAC/15A<br>NEMA 5-15R | N/A                    | N/A         | New<br>Addition            | N/A               |
| 50       | IR3235I          |                  | 330 Centre St., Port<br>Police HQ          | San Pedro  | 1     | Records                       |                          |  |  | N               | 84"   | None                                      | 115VAC/15A<br>NEMA 5-15R | N/A                    | N/A         | New<br>Addition            | N/A               |
| 51       | IR3235I          |                  | 330 Centre St., Port<br>Police HQ          | San Pedro  | 1     | Tactical<br>Planning          |                          |  |  | N               | 84"   | None                                      | 115VAC/15A<br>NEMA 5-15R | N/A                    | N/A         | New<br>Addition            | N/A               |

| Device # | NEW MODEL NUMBER | ITEM DESCRIPTION | CUSTOMER INFO                  |                 |       |                                     |                          | PM NOTES<br>(These notes will not merge into the Installation Worksheet)  | NEW DEVICE INFORMATION |                        |                           |                            |                    | OLD DEVICE INFORMATION |                         |                          |
|----------|------------------|------------------|--------------------------------|-----------------|-------|-------------------------------------|--------------------------|---|------------------------|------------------------|---------------------------|----------------------------|--------------------|------------------------|-------------------------|--------------------------|
|          |                  |                  | STREET ADDRESS                 | CITY            | FLOOR | DEPARTMENT or ROOM #                | CUSTOMER IT CONTACT NAME |   | CONTACT PHONE          | REPLACE EXISTING PLACE | DEPTH                     | CLASSIFICATION ELECTRIC AL | ENVIRONMENTAL RISK | PM BY PLACE            | PM BY NUMBER            | OLD MODEL TO BE REPLACED |
| 52       | IR3235i          |                  | 330 Centre St., Port Police HQ | San Pedro       | 1     | Watch Commander                     |                          |   | N                      | 58"                    | 120VAC/20A NEMA 5-20R     | 115VAC/15A NEMA 5-15R      | N/A                | N/A                    | New Addition:           | N/A                      |
| 53       | IR3235i          |                  | 330 Centre St., Port Police HQ | San Pedro       | 2     | R&D                                 |                          |   | Y                      | 55"                    | 4 X 20 Amp                | 115VAC/15A NEMA 5-15R      | N/A                | N/A                    | New Addition:           | N/A                      |
| 54       | IR3235i          |                  | 330 Centre St., Port Police HQ | San Pedro       | 2     | Dept Name TBD by Tom                |                          | Tom will verify the Dept Name.  | Y                      | 110"                   | 4 X 20 Amp                | 115VAC/15A NEMA 5-15R      | N/A                | N/A                    | New Addition:           | N/A                      |
| 55       | IR6055           |                  | 330 Centre St., Port Police HQ | San Pedro       | 2     | Fiscal Ops/ Lunch Room              |                          | Power and spaced are fine on both walls. The wall with the doorway has 69" and the wall with the 208 Power has 76" of space.                  | Y                      | 76"                    | 2 x 20 Amp<br>1 X 208 Amp | 120VAC/20A NEMA 5-20R      | N/A                | N/A                    | New Addition:<br>No RMA | N/A                      |
| 56       | IR6055           |                  | 330 Centre St., Port Police HQ | San Pedro       | 2     | Room 235 Next to the Chief's Office |                          | Tom to determine new location within this area to place the IR6055. The machine will require a minimum of 65" Wide and 36" of floorpace deep. | TBD by Tom             | TBD by Tom             | TBD by Tom                | 120VAC/20A NEMA 5-20R      | N/A                | N/A                    | New Addition:<br>No RMA | N/A                      |
| 57       | IR3235i          |                  | 330 Centre St., Port Police HQ | San Pedro       | 2     | Field Ops & Info                    |                          |   | N                      | 41"                    | None                      | 115VAC/15A NEMA 5-15R      | N/A                | N/A                    | New Addition:           | N/A                      |
| 58       | IR3245i          |                  | 330 Centre St., Port Police HQ | San Pedro       | 2     | Homeland Security                   |                          |   | N                      | 75"                    | 120VAC/20A NEMA 5-20R     | 115VAC/15A NEMA 5-15R      | N/A                | N/A                    | New Addition:           | N/A                      |
| 59       | IR3245i          |                  | 330 Centre St., Port Police HQ | San Pedro       | 2     | Dispatch                            |                          |   | N                      | 96"                    | 120VAC/20A NEMA 5-20R     | 115VAC/15A NEMA 5-15R      | N/A                | N/A                    | New Addition:           | N/A                      |
| 60       | IR3235i          |                  | 330 Centre St., Port Police HQ | San Pedro       | 3     | Hallway, Near Firing Range          |                          |   | N                      | 64"                    | 120VAC/20A NEMA 5-20R     | 115VAC/15A NEMA 5-15R      | N/A                | N/A                    | New Addition:           | N/A                      |
| 61       | IR3235i          | ENGINEERING      | 700 Earle St.                  | Terminal Island | 1     | Earle St. Inspection                |                          | Trailer Location. Ramp available.   | TBD by Tom             | 60"                    | 120VAC/20A NEMA 5-20R     | 115VAC/15A NEMA 5-15R      | N/A                | N/A                    | New Addition:           | N/A                      |
| 62       | IR3235i          | ENGINEERING      | 379 E. Swinford St.            | San Pedro       | 1     | Swinford St. inspection             |                          | 6 Stairs. 39" Stairway. Stairclimber Required.  | Y                      | 60"                    | 120VAC/20A NEMA 5-20R     | 115VAC/15A NEMA 5-15R      | N/A                | N/A                    | New Addition:           | N/A                      |