

CITY CLERK ORIGINAL



KONICA MINOLTA

C-10594
12/19/2015

Advantage CPC Maintenance Contract

Sold To: (legal name)			Ship To:		
Name: <u>City of Glendale Clerk's Dept</u>	Account Number: _____		Name: <u>Same</u>	Account Number: _____	
Address Line 1: _____	Address Line 2: <u>4th Floor</u>		Address Line 1: _____	Address Line 2: <u>SB 12 - Basement</u>	
Street Address: <u>5850 W. Glendale Ave.</u>			Street Address: _____		
City: <u>Glendale</u>	State: <u>AZ</u>	Zip: <u>85301</u>	City: _____	State: <u>AZ</u>	Zip: _____
Tax Exemption	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes (Certificate required)	Tax Exemption Number: _____		
PO Required	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes (Copy required)	PO Number: <u>None</u> PO Expiration Date: _____		

Advantage CPC Maintenance Plan

Cost Per Copy
 With Supplies Without Supplies - Purchased Separately

Effective Date: 12/19/15-12/18/16

Billing for CPC contract: Monthly Quarterly Annually
Overages billed: Monthly Quarterly Annually

Contract Term (Months): 12 24 36 48 60

Product Covered Under Contract:

Item	Model Description	Serial Number	Type	Start Meter Read	Monthly Min Volume	CPC	Monthly Min \$	Overage CPC
1	BH501	A0R5011015900	C B/W		1,000	\$ 0.01700	\$25.00	\$ 0.01820
2			C B/W					
3			C B/W					
4			C B/W					
5			C B/W					
6			C B/W					

Comments:
 Change of maintenance. New BH654e (S/N A5YN017007074) replaced BH501 and the BH501 was relocated to a two person office in the basement. State Legacy Maintenance Agreement - ADSP013-050372

Customer's signature below acknowledges receipt and consent to KMBS Advantage Maintenance Terms and Conditions "Schedule A" dated 02-01-10. Not binding on KMBS until signed by KMBS Manager.

Customer Name: Darcie McCracken KMBS Representative: [Signature] Date: 1/6/2016
 Signature: [Signature] Date: 1-14-16 KMBS Manager: [Signature] Date: 1-6-16
 Title: Deputy City Clerk

FOR INTERNAL USE

New Customer Maintenance w/ Equipment Order Maintenance Only Maintenance Billed by KMBS Maintenance Billed by Lease Company Dealer Serviced

PE #: _____ Agreement #: ADSP013-050372 Customer Code 1: _____
 Promotion #: _____ Price Plan #: _____ Customer Code 2: _____
 Subject #: _____ Customer Code 3: _____

Key Operator Contact: Darcy McCracken Phone: 623-930-3261 Email Addr: dmccracken@glendaleaz.com
 Meter Read Contact: Same Phone: _____ Email Addr: _____
 Accounts Payable Contact: Same Phone: _____ Email Addr: _____

Special Instructions: _____ **Additional Documents Attached:**
 Price Exception Tax Exempt Certificate
 Purchase Order Credit Application

	Sales Rep Number	Sales Rep Name (Please Print)	Sales Rep Email Address
Originating:	9416847	Chip Ryan	chip.ryan@kmb.konicaminolta.us
Order Taking:	9416847	602-798-7341	
Servicing:	9416847		

Contract Processed: Windsor, CT Branch Phx _____ (Branch Name) Sales District: 94109



Legacy/Maintenance Pricing

State of Arizona
 Contract ADSP013-050372
 Effective: 7/1/13 - 6/30/14

Service and Supplies Pricing - Legacy											
Make	Konica Minolta										
Volume	1,000 - 3,000	3,001 - 5,000	5,001 - 10,000	10,001 - 15,000	15,001 - 25,000	25,001 - 50,000	50,001 - 75,000	75,001 - 100,000	100,001 - 150,000	150,001 - 200,000	200,001 - 250,000
Monthly Base Charge	\$25.00	\$30.00	\$35.00	\$40.00	\$45.00	\$55.00	\$70.00	\$85.00	\$100.00	\$115.00	\$130.00
Cost per image	0.0170	0.0160	0.0147	0.0135	0.0125	0.0091	0.0084	0.0078	0.0072	0.0066	0.0060
Cost per image over allowance	0.0182	0.0170	0.0160	0.0147	0.0135	0.0125	0.0091	0.0084	0.0078	0.0072	0.0066
Cost per color image	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10	0.10
Flat Rate Monochrome Pricing (Includes Staples, Billed Monthly)	N/A	\$ 31.11	\$ 36.95	\$ 56.39	\$ 61.95	\$ 94.27	\$ 120.36	N/A	N/A	N/A	N/A
Monochrome Flat Rate Pricing for Color Devices (Includes Staples, Billed Monthly)	\$ 63.13	\$ 71.54	\$ 77.43	\$ 137.19	\$ 146.45	N/A	N/A	N/A	N/A	N/A	N/A
Per Click Color Charge	\$ 0.0646	\$ 0.0646	\$ 0.0505	\$ 0.0505	\$ 0.0505	N/A	N/A	N/A	N/A	N/A	N/A
Additional Service and Supplies Options											
Increase in rate for inclusion of color toner	Included in base rate										
Increase in rate for inclusion of black toner	Included in base rate										
Increase in rate for inclusion of staples	N/A	N/A	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001	0.0001
Additional Labor Components											
Additional End User Training Cost by hours	\$75.75	\$75.75	\$75.75	\$75.75	\$75.75	\$75.75	\$75.75	\$75.75	\$75.75	\$75.75	\$75.75
Additional Advanced / IT Training Cost by hours	\$176.75	\$176.75	\$176.75	\$176.75	\$176.75	\$176.75	\$176.75	\$176.75	\$176.75	\$176.75	\$176.75
Additional IT Support by hours	\$176.75	\$176.75	\$176.75	\$176.75	\$176.75	\$176.75	\$176.75	\$176.75	\$176.75	\$176.75	\$176.75
Percentage Increase in Service and Supplies Rate by Service Zone											
Percentage Increase for Rural Zone	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%	10%
Percentage Increase for Remote Zone	4000%	4000%	4000%	4000%	4000%	4000%	4000%	4000%	4000%	4000%	4000%

Per Section 5.4.6.2-KMBS service pricing excludes staples and paper. All technical installed parts are included. Optional Remote Maintenance Program: Konica Minolta, as an alternative to the stated Remote Maintenance offering, will allow remote users to choose the Rural Maintenance offering plus prevailing local commercial labor and travel (transportation, lodging, per diem) costs, on an event by event basis.



KONICA MINOLTA

December 28, 2015

Purchase Order Renewal Notice

CITY OF GLENDALE
5850 W GLENDALE AVE - *Basement*
GLENDALE AZ 85301-2563
Clerks Office

Dear Valued Customer:

Please be advised that your Purchase Order COGAZ-0000017677 with Konica Minolta Business Solutions will expire on 12/19/2015. In order to avoid an interruption in the provision of service and supplies, please provide a renewal purchase order prior to expiration. Your Renewal Purchase Order should reflect an expiration date of 12/19/2015, as well as reference the data below. If your purchase order includes units that are not referenced below, please include them on your renewal. The pricing below does not include tax, if applicable:

Model	Serial #	Meter Type	Meter Freq.	Freq Allowable Copies	Ovg. Rate	Annual Base Rate	Base Freq
BIZHUB 501 PRINTER/COPI	A0R5011015900	Meter Total	Annual	n/a	.000	\$ 4,389.80 <i>300.</i>	Annual

In the event your Purchase Order lapses, all service and supplies will be charged at then current Konica Minolta rates and will require a credit card for processing.

To avoid a lapse in coverage, please complete this form and return to the address, fax, or Email listed below.

If you are renewing, please check one of the following and include your Purchase Order, if required:

- 1 PO for maintenance coverage is attached.
- 2 Process renewal - Maintenance PO is not required.
- 3 Maintenance is not desired - agree to pay for service and supplies at then current Konica Minolta rates.

Signature is required for option 2 or 3.

Dawn McCarty
Customer Signature *Deputy City Clerk*
Title 1-14-16
Date

Mail: Konica Minolta Business Solutions
ATTN: PO Specialist
500 Day Hill Road
Windsor CT 06095

ATTEST:
[Signature]
City Clerk

Fax: 1-800-862-2490
email: damatos@kmbs.konicaminolta.us
Phone: 1-800-695-4195

Approved as to form

[Signature]
City Attorney

*Dec 2010 - Purchase
State of AZ*

~~400 3499~~ # 400 3499

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