

## Proposed Device Configuration & Cost



Canon U.S.A., Inc.  
BLI 2022-2024 Most Reliable A3 Brand



### Canon Image Runner DX C5840 ( 2 Units )

#### Proposed Lease Term and Pricing Details

<b>Lease Term</b>	<b>48 Months</b>
<b>Lease Payment</b>	<b>\$451.38</b>
<b>Service</b>	<b>Included</b>

**No minimum B&W Impression**

**No minimum Color Impressions**

**B&W CPC \$0.00750 FIXED Color CPC \$0.04200 FIXED**

**Total Monthly Cost Includes Service, Parts & Toner** **\$451.38**

#### Proposal Includes:

**4 Hour average response time across the USA**

**8 Hour average restore time across the USA**

**All Genuine Canon Parts**

**All labor from ATSP Canon Certified Technicians**

**All Genuine Canon supplies**

**Free upgrades to the latest versions of Canon firmware**

**Free technical support, **Auto Toner Replenishment****

**Automatic meter reads for accurate billing**

**24/7 Account management with web based myCSA**

**Satisfied Current Lease Agreement**

**Return Equipment to Canon Financial Services**

**Canon single point contact for all customer service needs**

# Proposed Device Configuration & Cost



## Canon Image Runner DX C5840 ( 2 Units )

### Proposed Lease Term and Pricing Details

<b>Lease Term</b>	<b>60 Months</b>
<b>Lease Payment</b>	<b>\$368.16</b>
<b>Service</b>	<b>Included</b>

**No minimum B&W Impression**

**No minimum Color Impressions**

**B&W CPC \$0.00750 FIXED Color CPC \$0.04200 FIXED**

**Total Monthly Cost Includes Service, Parts & Toner** **\$368.16**

### Proposal Includes:

**4 Hour average response time across the USA**

**8 Hour average restore time across the USA**

**All Genuine Canon Parts**

**All labor from ATSP Canon Certified Technicians**

**All Genuine Canon supplies**

**Free upgrades to the latest versions of Canon firmware**

**Free technical support, **Auto Toner Replenishment****

**Automatic meter reads for accurate billing**

**24/7 Account management with web based myCSA**

**Satisfied Current Lease Agreement**

**Return Equipment to Canon Financial Services**

**Canon single point contact for all customer service needs**



Canon U.S.A., Inc.

BLI 2022-2024 Most Reliable A3 Brand





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

**Lease Schedule ("Schedule") - Blended (SER-800)**

**Customer:** CITY OF BELLE ISLE, FLORIDA  
**Agreement #:** MA35205

**CFS App #:** 1985520  
**Transaction #:** S21058654

**Salesperson:** Jose Miguel Sanchez  
**Order Date:** 02/13/24

Billing Information		Payment Information		Equipment Maintenance Information	
Customer Account: 1538262		Listed Items Lease Term	# of Lease Payments	Maintenance included, except as indicated excluded	
Company: CITY OF BELLE ISLE, FLORIDA		48 Months	48	Excess Per Image Charge invoiced Monthly by CFS	
DBA:		Payment* (*Plus Applicable Taxes)		New Fleet Plan	
Address: 1600 NELA AVE		Total	CFS Invoicing	Fixed Price Plan	
Address 2:		\$451.38	Lease Payment shall be invoiced Monthly	Purchase Option: Fair Market Value	
City: BELLE ISLE		Due at Signing		Tax Exempt (Certificate Attached)	
State: FL		# of Payments in Advance		Other Transaction Details	
Zip: 32809-6184		Total Due at Signing			
Contact: YOLANDA QUICENO					
Email: yquiceno@belleislefl.gov					
Rider A applies (Office Equip/Cut Sheet Production)					
Covered Images Included in Payment				Excess Per Image Charge(s)	
B&W: 00 Color: 00				B&W: \$0.00750 Color: \$0.04200	

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information	Delivery Date:
3827C002	IMAGERUNNER ADVANCE DX C5840I	2	Shipping: 1600 NELA AVE	
4000C002	INNER FINISHER-L1	2	Address 2: Main Office	
5358C001	CABINET TYPE-V	2	City: BELLE ISLE	
3998C001	SUPER G3 FAX BOARD-AX1	2	County: ORANGE	State: FL Zip: 32809-6184
4395V196	POWER FILTER 15A/120V - W2000-15-120	2	Primary Customer Contact: YOLANDA QUICENO	
2368V120	MID VOLUME CONNECTIVITY 30-PPM UP TO 78PPM	2	Phone #: 407-851-7730	Email: yquiceno@belleislefl.gov
3923V843	INSTALL PAK DX C5870IC5660/CS6590/CS540I	2	Meter Contact:	
IntSupplies	Pre-Installed Supplies installed in Machine	2	Phone #:	
			IT Contact: YOLANDA QUICENO	
			Phone #: 407-851-7730	
			Billing:	
			Address 2:	
			City:	State: Zip:
			Billing Contact:	
			Phone #:	
			Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5	
			Consumables: Toner Only	Auto-Toner Fulfillment**
			Meter Method: Remote Reporting Agent	Corporate Advantage

**Additional Requirements:**

For CSA USE ONLY:  
Config: A | 57127067

OC: COUNTY OF DUPAGE CONTRACT FLR-0251-18  
THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE ("AGREEMENT"), INCLUDING THE MASTER LEASE TERMS SET FORTH AS RIDER G THERETO WHICH SHALL CONTROL (THE "LEASE TERMS"). TO THE EXTENT THE TERMS OF AN EXISTING CFS MASTER AGREEMENT ARE REFERENCED ON THIS SCHEDULE (THE "EXISTING MASTER CFS LEASE"), AND ARE APPLICABLE TO THIS SCHEDULE, THEY SHALL CONTROL OVER THE MASTER LEASE TERMS SET FORTH AS RIDER G TO THE AGREEMENT FOR SO LONG AS THE EXISTING MASTER CFS LEASE REMAINS IN EFFECT. STANDARD TERMS AND CONDITIONS AND APPLICABLE RIDERS INCORPORATED HEREIN ARE AVAILABLE AT [ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS](http://ESS.CSA.CANON.COM/CUSTOMERDOCUMENTS), AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. THIS SCHEDULE CONSTITUTES A LEASE OF THE LISTED ITEMS, AND IS BINDING ON CUSTOMER UPON SIGNING BY CUSTOMER, AND IS BINDING ON CSA AND LESSOR AS PROVIDED IN THE LEASE TERMS. THIS SCHEDULE IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED, BY YOUR SIGNATURE, CUSTOMER AGREES TO LEASE THE LISTED ITEMS AND, IF SELECTED, TO PURCHASE THE MAINTENANCE SERVICES DESCRIBED HEREIN. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SCHEDULE.

Customer Authorized Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**ACCEPTANCE CERTIFICATE**

To: CSA and Lessor: Customer certifies that (a) the Listed Items referred to in the above Schedule have been received, (b) installation has been completed, (c) the Listed Items have been examined by Customer and are in good operating order and condition and are, in all respects, satisfactory to the Customer, and (d) the Listed Items are irrevocably accepted by the Customer for all purposes under the Agreement. Accordingly, Customer hereby authorizes billing under this Schedule.

Authorized Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**For Internal Purposes Only:**

CFS Authorized Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

\*\*\*\*\*Requires Remote Reporting Agent



Additional Equipment List to: S21058654 (SER-801)

Customer: CITY OF BELLE ISLE, FLORIDA

Agreement #: MA35205

Order Date: 02/13/24 Salesperson: Jose Miguel Sanchez

Rider D applies (Subscription Support Services)

Covered Images Included in Payment

Excess Per Image Charge(s)

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information	Delivery Date:
2807V116	SUBSCRIPTION SUPPORT SERVICES 6 UNIT BLOCK	2	Shipping: 1600 NELA AVE Address 2: Main Office City: BELLE ISLE County: ORANGE State: FL Zip: 32809-6184 Contact: YOLANDA QUICENO Ph #: 407-851-7730 Email: yquiceno@belleislefl.gov Mtr Contact: Email: IT Contact: YOLANDA QUICENO Ph #: 407-851-7730 Email: yquiceno@belleislefl.gov Billing: Address 2: City: County: State: Zip: Contact: Ph #: Email: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5	
			For CSA USE ONLY: Config: A   57127067	

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information	Delivery Date:
			Excess Per Image Charge(s)	
			Shipping: Address 2: City: Contact: Ph #: Email: Mtr Contact: Ph #: Email: IT Contact: Ph #: Email: Billing: Address 2: City: Contact: Ph #: Email: Elevator: Loading Dock: # of Steps: Hrs of Operation:	
			For CSA USE ONLY:	



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

Lease Schedule ("Schedule") - Blended (SER-800)

Customer: CITY OF BELLE ISLE, FLORIDA  
Agreement #: MA35205

CFS App #: 1985520  
Transaction #: S21062794

Salesperson: Jose Miguel Sanchez  
Order Date: 02/13/24

<b>Billing Information</b> Customer Account: 1538262		<b>Equipment Maintenance Information</b>	
Company: CITY OF BELLE ISLE, FLORIDA		Maintenance included, except as indicated excluded	
DBA:		Excess Per Image Charge invoiced Monthly by CFS	
Address: 1600 NELA AVE		New Fleet Plan	
Address 2:		Fixed Price Plan	
City: BELLE ISLE		Purchase Option: Fair Market Value	
State: FL Zip: 32809-6184		Tax Exempt (Certificate Attached)	
Contact: YOLANDA QUICENO		<b>Other Transaction Details</b>	
Email: yquiceno@belleislefl.gov		Rider A applies (Office Equip/Cut Sheet Production)	

Item Code	Listed Items Description	Qty	Covered Images Included in Payment	Ship To & Maintenance Billing Information	Delivery Date:
3827C002	IMAGERUNNER ADVANCE DX C5840I	2	B&W: 00 Color: 00	Shipping: 1600 NELA AVE	
4000C002	INNER FINISHER-L1	2		Address 2: Main Office	
5356C001	CABINET TYPE-V	2		City: BELLE ISLE	State: FL Zip: 32809-6184
3998C001	SUPER G3 FAX BOARD-AX1	2		Primary Customer Contact: YOLANDA QUICENO	
4395V196	POWER FILTER 15A/120V - W2000-1S-120	2		Phone #: 407-851-7730	Email: yquiceno@belleislefl.gov
2368V120	MID VOLUME CONNECTIVITY 3D-PPM UP TO 79PPM	2		Meter Contact:	
3923V843	INSTALL PAK DX C5870/CS560/CS585/CS5840I	2		Phone #:	
IntSupplies	Pre-Installed Supplies Installer n Machine	2		IT Contact: YOLANDA QUICENO	
				Phone #: 407-851-7730	
				Billing:	
				Address 2:	
				City:	County: State: Zip:
				Billing Contact:	
				Phone #:	
				Elevator: No Loading Dock: No # of Steps: 0	Hrs of Operation: 9-5
				Consumables: Toner Only	Auto-Toner Fulfillment**
				Meter Method: Remote Reporting Agent	Corporate Advantage

**Additional Requirements:**

For CSA USE ONLY:  
Config: A | 57137308

OC: COUNTY OF DUPAGE CONTRACT FHR-025-1-18

THIS SCHEDULE IS ENTERED INTO PURSUANT TO, AND INCORPORATES THE TERMS OF, THE MASTER SALES AND SERVICES AGREEMENT REFERENCED AS THE AGREEMENT # ABOVE ("AGREEMENT"), INCLUDING THE MASTER LEASE TERMS SET FORTH AS RIDER G THERETO WHICH SHALL CONTROL (THE "LEASE TERMS"). TO THE EXTENT THE TERMS OF AN EXISTING CFS MASTER AGREEMENT ARE REFERENCED ON THIS SCHEDULE (THE "EXISTING MASTER CFS LEASE") AND ARE APPLICABLE TO THIS SCHEDULE, THEY SHALL CONTROL OVER THE MASTER LEASE TERMS SET FORTH AS RIDER G TO THE AGREEMENT FOR SO LONG AS THE EXISTING MASTER CFS LEASE REMAINS IN EFFECT. STANDARD TERMS AND CONDITIONS AND APPLICABLE RIDERS INCORPORATED HEREIN ARE AVAILABLE AT [ESS.CSACANON.COM/CUSTOMERDOCUMENTS](http://ESS.CSACANON.COM/CUSTOMERDOCUMENTS), AND SHALL APPLY TO THE EXTENT NOT MODIFIED BY THE AGREEMENT. THIS SCHEDULE CONSTITUTES A LEASE OF THE LISTED ITEMS, AND IS BINDING ON CUSTOMER UPON SIGNING BY CUSTOMER, AND IS BINDING ON CSA AND LESSOR AS PROVIDED IN THE LEASE TERMS. THIS SCHEDULE IS NON-CANCELABLE BY CUSTOMER. CUSTOMER REPRESENTS THAT EXECUTION OF THIS SCHEDULE HAS BEEN DULY AUTHORIZED. BY YOUR SIGNATURE, CUSTOMER AGREES TO LEASE THE LISTED ITEMS AND, IF SELECTED, TO PURCHASE THE MAINTENANCE SERVICES DESCRIBED HEREIN. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS SCHEDULE.

Customer Authorized Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**ACCEPTANCE CERTIFICATE**

To: CSA and Lessor: Customer certifies that (a) the Listed Items referred to in the above Schedule have been received, (b) installation has been completed, (c) the Listed Items have been examined by Customer and are in good operating order and condition and are, in all respects, satisfactory to the Customer, and (d) the Listed Items are irrevocably accepted by the Customer for all purposes under the Agreement. Accordingly, Customer hereby authorizes billing under this Schedule.

Authorized Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**For Internal Purposes Only:**  
CFS Authorized Signature: \_\_\_\_\_ Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

SER-800 Blended Lease June 2023  
\*\*Requires Remote Reporting Agent



Additional Equipment List to: S21062794

(SER-801)

Customer: CITY OF BELLE ISLE, FLORIDA

Agreement #: MA35205

Order Date: 02/13/24 Salesperson: Jose Miguel Sanchez

(Subscription Support Services)

Covered Images Included in Payment

Excess Per Image Charge(s)

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information	Delivery Date:
2807V116	SUBSCRIPTION SUPPORT SERVICES 6 UNIT BLOCK	2	Shipping: 1600 NELA AVE Address 2: Main Office City: BELLE ISLE Contact: YOLANDA QUICENO Mtr Contact: IT Contact: YOLANDA QUICENO Billing: Address 2: City: Contact: Ph #: County: State: Zip: Elevator: No Loading Dock: No # of Steps: 0 Hrs of Operation: 9-5	State: FL Zip: 32809-6184 Email: yquiceno@belleislefl.gov Email: Email: yquiceno@belleislefl.gov
			For CSA USE ONLY: Config: A   57137308	

Item Code	Listed Items Description	Qty	Ship To & Maintenance Billing Information	Delivery Date:
			Excess Per Image Charge(s)	
			Shipping: Address 2: City: Contact: Ph #: County: State: Zip: Mtr Contact: IT Contact: Billing: Address 2: City: Contact: Ph #: County: State: Zip: Elevator: Loading Dock: # of Steps: Hrs of Operation:	
			For CSA USE ONLY:	