

STANDARD CITY CONTRACT

CONTRACT FOR PRODUCTS AND SERVICES – THE CITY OF KANSAS CITY, MISSOURI

CONTRACT NO.: EVP3858

TITLE/DESCRIPTION: Multi-Functional Copier/Printer/Scanner

THIS Contract is between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation ("CITY"), and Sumner Once Inc. ("CONTRACTOR").

Sec. 1. The Contract and Order of Precedence. The Contract between the CITY and CONTRACTOR consists of the following Contract Documents:

- (a) this Contract;
- (b) CITY's RFP No. EVP3858 that is incorporated into this Contract by reference;
- (c) The Unified Lease and Service Agreement as amended by Addendum B and Addendum C.
- (d) any and all Attachments and Exhibits attached to the Contract. All documents listed in this Section 1 shall be collectively referred to as the "Contract Documents" and are incorporated into this Contract. CITY and CONTRACTOR agree that the terms "Agreement" and "Contract" and "Contract Documents" are used interchangeably in this Contract and the terms "Agreement" and "Contract" and "Contract Documents" each include all "Contract Documents."

Attachment A: Lease Agreement
Attachment B: Addendum B
Attachment C: Addendum C
Attachment D: Addendum D

Sec. 2. Initial Term of Contract and Additional Periods.

- (a) Initial Term. The initial term of this Contract shall begin on May 1, 2026 and shall end on April 30, 2031. The Parties acknowledge that the monthly payment rate set forth herein reflects a sixty (60) month total commitment period except as provided in Addendum D. The Manager of Procurement Services is authorized to enter into amendments consistent with the terms of this Contract. The Manager of Procurement Services is authorized to enter into an amendment of this Contract with CONTRACTOR to extend the term of this Contract and time of performance for this Contract.

- (c) Transition Term. Notwithstanding the expiration of the initial term or any subsequent term or all options to renew, CONTRACTOR and CITY shall continue performance under this Contract until the CITY has a new contract in place with either CONTRACTOR or another provider or until the CITY terminates the Contract.

Sec. 3. Compensation.

- (a) CONTRACTOR shall provide all services (collectively “the Services”) set forth in the Unified Lease and Service Agreement as amended by Addendum B, Addendum C and Addendum D (“Lease”) and CITY shall pay CONTRACTOR in accordance with the Lease.
- (b) CONTRACTOR shall bill the City, using invoices sent electronically, on the following basis: **monthly in arrears.**
- (c) CITY shall order all services to be provided by CONTRACTOR under this Contract by means of a Purchase Order issued by the CITY’s Manager of Procurement Services for which funds have been certified and encumbered by the City’s Director of Finance. CITY shall not have any financial obligations to CONTRACTOR under this Contract until the CITY issues a Purchase Order to CONTRACTOR. CONTRACTOR shall not provide any services in excess of the dollar amount contained in any Purchase Order and CONTRACTOR shall not be entitled to any payment in excess of the dollar amount of the Purchase Orders from CITY.

Sec. 4. Effective Date of Contract.

- (a) Notwithstanding Section 2 of this Contract, neither party has any obligation under this Contract until the Manager of Procurement Services issues a Purchase Order which shall be signed by the City’s Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligation incurred in the Purchase Order.
- (b) The date of the first Purchase Order issued by the CITY is the effective date of this Contract.
- (c) The date of the first Purchase Order issued by the CITY after the CITY renews this Contract shall be the effective date of the renewal term or transition term.

Sec. 5. Invoices.

- (a) CONTRACTOR shall submit to CITY a request for payment (hereinafter “Invoice”) for services performed in sufficient detail for the CITY to determine that the amount CONTRACTOR is requesting is in fact due and payable.
- (b) CITY shall not pay any Invoice from CONTRACTOR unless CONTRACTOR is in compliance with, and not in breach or default of, all terms, covenants and conditions of this Contract. If damages are sustained by CITY as a result of breach or default by CONTRACTOR, CITY may withhold payment(s) to CONTRACTOR for the purpose of set off until such time as the exact amount of damages due to CITY from CONTRACTOR may be determined.

- (c) CITY shall not process CONTRACTOR's Invoice unless CONTRACTOR's Invoice is in proper form, correctly computed, and is approved by CITY as payable under the terms of this Contract.
- (d) CITY is not liable for any obligation incurred by CONTRACTOR except as approved under the provisions of this Contract.
- (e) If CONTRACTOR is required to meet MBE/WBE goals for this Contract, CONTRACTOR shall not submit an Invoice to the City unless CONTRACTOR's Invoice is accompanied by a copy of the most recent 00485.01 M/WBE Monthly Utilization Report submitted by CONTRACTOR to the City's Civil Rights and Equal Opportunity Department. CONTRACTOR shall remain current on CONTRACTOR's filing of 00485.01 M/WBE Monthly Utilization Reports. CITY shall not pay CONTRACTOR's Invoice unless CONTRACTOR is current on CONTRACTOR's filing of 00485.01 M/WBE Monthly Utilization Reports.

Sec. 6. Representations and Warranties of CONTRACTOR. CONTRACTOR hereby represents and warrants to the CITY the following:

- (a) CONTRACTOR is in good standing under the laws of the state of Missouri and each state in which it does business, except any such state where the failure to be in good standing would not have a material adverse effect on CONTRACTOR's ability to perform this Contract in accordance with its terms.
- (b) The execution, delivery and performance by CONTRACTOR of this Contract have been duly authorized by all necessary corporate action and do not and will not (i) require any consent or approval of CONTRACTOR's board of directors; (ii) require any authorization, consent or approval by, or registration, declaration or filing with, or notice to, any governmental department, commission, board, bureau, agency or instrumentality, or any third party, except such authorization, consent, approval, registration, declaration, filing or notice as has been obtained prior to the date hereof; (iii) violate any provision of any law, rule or regulation or of any order, writ, injunction or decree presently in effect having applicability to CONTRACTOR or its articles or by-laws; and (iv) result in a breach of or constitute a default under any material agreement, lease or instrument to which CONTRACTOR is a party or by which it or its properties may be bound or affected.
- (c) CONTRACTOR shall not enter into any contract for the services to CITY that purports to grant a security interest or right of repossession to any person or entity respecting the services, or any portions thereof or chattels placed thereon.
- (d) There is no litigation, proceeding or other investigation pending or, to the knowledge of CONTRACTOR, threatened against CONTRACTOR which would prevent consummation of the transaction contemplated by this Contract or would have a materially adverse effect on CONTRACTOR.

Sec. 7. Survival of the Representations, Warranties and Covenants. All representations, warranties and covenants expressed herein shall survive the execution of this Contract for the benefit of the parties hereto.

Sec. 8. Governing Law. This Contract shall be construed and governed in accordance with the laws of the State of Missouri without giving effect to Missouri's choice of law provisions. The CITY and CONTRACTOR: (1) submit to the jurisdiction of the state and federal courts located in Jackson County, Missouri; (2) waive any and all objections to jurisdiction and venue; and (3) will not raise forum *non conveniens* as an objection to the location of any litigation.

Sec. 9. Termination for Convenience. CITY may, at any time upon fifteen (15) days written notice to CONTRACTOR specifying the effective date of termination, terminate this Contract, in whole or in part.

Sec. 10. Default and Remedies.

- (a) If CONTRACTOR shall be in default or breach of any provision of this Contract, CITY may terminate this Contract, suspend CITY's performance, withhold payment or invoke any other legal or equitable remedy after giving CONTRACTOR ten (10) days written notice and opportunity to cure such default or breach.
- (b) If CITY shall be in default or breach of any provision of this Contract, CONTRACTOR may terminate this contract or suspend CONTRACTOR's performance after giving CITY ten (10) days written notice and opportunity to cure such default or breach.

Sec. 11. Waiver. Waiver by CITY of any term, covenant, or condition hereof shall not operate as a waiver of any subsequent breach of the same or of any other term, covenant or condition. No term, covenant, or condition of this Contract can be waived except by written consent of CITY, and forbearance or indulgence by CITY in any regard whatsoever shall not constitute a waiver of same to be performed by CONTRACTOR to which the same may apply and, until complete performance by CONTRACTOR of the term, covenant or condition, CITY shall be entitled to invoke any remedy available to it under this Contract or by law despite any such forbearance or indulgence.

Sec. 12. Acceptance. No payment made under this Contract shall be proof of satisfactory performance of the Contract, either wholly or in part, and no payment shall be construed as acceptance of deficient or unsatisfactory services.

Sec. 13. Records.

- (a) For purposes of this Section:
 - 1. "CITY" shall mean the City Auditor, the City's Internal Auditor, the City's Director of Human Relations, the City Manager, the City department administering this Contract and their delegates and agents.
 - 2. "Record" shall mean any document, book, paper, photograph, map, sound recordings or other material, regardless of physical form or characteristics, made or received in connection with this Contract and all Contract amendments and renewals.

- (b) CONTRACTOR shall maintain and retain all Records for a term of five (5) years that shall begin after the expiration or termination of this Contract and all Contract amendments. CITY shall have a right to examine or audit all Records, and CONTRACTOR shall provide access to CITY of all Records upon ten (10) days written notice from the CITY.
- (c) The books, documents and records of CONTRACTOR in connection with this Contract shall be made available to the City Auditor, the City's Internal Auditor, the City's Director of Human Relations and the City department administering this Contract within ten (10) days after the written request is made.

Sec. 14. Affirmative Action. If this Contract exceeds \$300,000.00 and Contractor employs fifty (50) or more people, Contractor shall comply with City's Affirmative Action requirements in accordance with the provisions of Chapter 3 of City's Code, the rules and regulations relating to those sections, and any additions or amendments thereto; in executing any Contract subject to said provisions, Contractor warrants that it has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the Contract. Contractor shall not discriminate against any employee or applicant for employment because of race, color, sex, religion, national origin or ancestry, disability, sexual orientation, gender identity or age in a manner prohibited by Chapter 3 of City's Code. Contractor shall:

- (a) Submit, in print or electronic format, a copy of Contractor's current certificate of compliance to the City's Civil Rights and Equal Opportunity Department (CREO) prior to receiving the first payment under the Contract, unless a copy has already been submitted to CREO at any point within the previous two (2) calendar years. If, and only if, Contractor does not possess a current certification of compliance, Contractor shall submit, in print or electronic format, a copy of its affirmative action program to CREO prior to receiving the first payment under the Contract, unless a copy has already been submitted to CREO at any point within the previous two (2) calendar years.
- (b) Require any Subcontractor awarded a subcontract exceeding \$300,000.00 to affirm that Subcontractor has an affirmative action program in place and will maintain the affirmative action program in place for the duration of the subcontract.
- (c) Obtain from any Subcontractor awarded a subcontract exceeding \$300,000.00 a copy of the Subcontractor's current certificate of compliance and tender a copy of the same, in print or electronic format, to CREO within thirty (30) days from the date the subcontract is executed. If, and only if, Subcontractor does not possess a current certificate of compliance, Contractor shall obtain a copy of the Subcontractor's affirmative action program and tender a copy of the same, in print or electronic format, to CREO within thirty (30) days from the date the subcontract is executed.

City has the right to take action as directed by City's Civil Rights and Equal Opportunity Department to enforce this provision. If Contractor fails, refuses or neglects to comply with the provisions of Chapter 3 of City's Code, then such failure shall be deemed a total breach of this Contract and this Contract may be terminated, canceled or suspended, in whole or in part, and Contractor may be declared ineligible for any further contracts funded by City for a period of one (1) year. This is a material term of this Contract.

Sec. 15. Tax Compliance. If the CITY's payments to CONTRACTOR exceed \$160,000.00 for the period of May 1st through April 30th, CONTRACTOR shall provide proof of compliance with the CITY's tax ordinances administered by the CITY's Commissioner of Revenue as a precondition to the CITY making the first payment under this Contract. CONTRACTOR also shall submit to the CITY proof of compliance with the CITY's tax

ordinances administered by the CITY's Commissioner of Revenue as a condition precedent to the CITY making final payment under the Contract.

Sec. 16. Buy American Preference. It is the policy of the CITY that any manufactured goods or commodities used or supplied in the performance of any CITY Contract or any subcontract thereto shall be manufactured or produced in the United States whenever possible.

Sec. 17. Notices. All notices to be given hereunder shall be in writing and may be given, served or made by depositing the same in the United States mail addressed to the party to be notified, postpaid and registered or certified with return receipt requested or by delivering the same in person to such person. Notice deposited in the mail in accordance with the provisions hereof shall be effective unless otherwise stated in such notice or in this Contract from and after the second day next following the date postmarked on the envelope containing such notice. Notice given in any other manner shall be effective only if and when received by the party to be notified. All notices shall be sent to the following addresses:

If to the CITY: City of Kansas City, Missouri
Attn: A. Phillip Asante
Chief Procurement Officer
414 East 12th Street, 1st Floor, Room 102 W
Kansas City, Missouri 64106
Albert.asante@kcmo.org

With copies to: Matthew J. Gigliotti, Esq.
City Attorney
Law Department of Kansas City, Missouri
414 East 12th Street, 23rd Floor
Kansas City, Missouri 64106
Telephone: (816) 513-3153

If to the CONTRACTOR: SumnerOne
Steve St. Denis
Vice President of Sales
6691 Manchester Ave.
Saint Louis, MO 63139

Sec. 18. General Indemnification.

- (a) For purposes of this Section only, the following terms shall have the meanings listed:
1. Claims means all claims, damages, liability, losses, costs and expenses, court costs and reasonable attorneys' fees, including attorneys' fees incurred by the CITY in the enforcement of this indemnity obligation.
 2. CONTRACTOR's Agents means CONTRACTOR's officers, employees, subcontractors, successors, assigns, invitees, and other agents.

3. CITY means CITY, its Agencies, its agents, officials, officers and employees.
- (b) CONTRACTOR's obligations under this Section with respect to indemnification for acts or omissions, including negligence, of CITY, shall be limited to the coverage and limits of insurance that CONTRACTOR is required to procure and maintain under this Contract. CONTRACTOR affirms that it has had the opportunity to recover all costs of the insurance requirements imposed by this Contract in its contract price.
 - (c) CONTRACTOR shall defend, indemnify and hold harmless CITY from and against all claims arising out of or resulting from all acts or omissions in connection with this Contract caused in whole or in part by CONTRACTOR or CONTRACTOR's Agents, regardless of whether or not caused in part by any act or omission, including negligence, of CITY. CONTRACTOR is not obligated under this Section to indemnify CITY for the sole negligence of CITY.
 - (d) In no event shall the language in this Section constitute or be construed as a waiver or limitation of the CITY's rights or defenses with regard to sovereign immunity, governmental immunity, or other official immunities and protections as provided by the federal and state constitutions or by law.
 - (e) CONTRACTOR acknowledges and agrees City of Kansas City, Missouri is not legally permitted to indemnify CONTRACTOR and any such requirement in the Lease is stricken and is of no effect. CONTRACTOR shall not seek to have the CITY indemnify CONTRACTOR and the CITY shall not indemnify CONTRACTOR.

Sec. 19. Indemnification for Professional Negligence. If this contract is for professional services, CONTRACTOR shall indemnify, and hold harmless CITY and any of its agencies, officials, officers, or employees from and against all claims, damages, liability, losses, costs, and expenses, including reasonable attorneys' fees, arising out of any negligent acts or omissions in connection with this Contract, caused by CONTRACTOR, its employees, agents, subcontractors, or caused by others for whom CONTRACTOR is liable, in the performance of professional services under this Contract. CONTRACTOR is not obligated under this Section to indemnify CITY for the negligent acts of CITY or any of its agencies, officials, officers, or employees.

Sec. 20. Insurance.

- (a) CONTRACTOR shall procure and maintain in effect throughout the term of this Contract insurance policies with coverage not less than the types and amounts specified in this Section. CONTRACTOR must have:
 - 1. Commercial General Liability Insurance Policy: with limits of \$1,000,000 per occurrence and \$2,000,000 aggregate, written on an "occurrence" basis. The policy shall be written or endorsed to include the following provisions:
 - a. Severability of Interests Coverage applying to Additional Insureds
 - b. Contractual Liability
 - c. Per Project Aggregate Liability Limit or, where not available, the aggregate limit shall be \$2,000,000
 - d. No Contractual Liability Limitation Endorsement

- e. Additional Insured Endorsement, ISO for CG20 10, current edition, or its equivalent
 - 2. Workers' Compensation Insurance and Employers Liability Policies as required by Missouri law.
 - 3. Commercial Automobile Liability Insurance Policy: with a limit of \$1,000,000 per occurrence, covering owned, hired, and non-owned automobiles. The Policy shall provide coverage on an "any auto" basis and on an "occurrence" basis. This insurance policy will be written on a Commercial Business Auto form, or acceptable equivalent, and will protect against claims arising out of the operation of motor vehicles, as to acts done in connection with the Contract, by CONTRACTOR.
 - 4. If this Contract is for professional services, CONTRACTOR shall obtain Professional Liability Insurance with limits per claim and annual aggregate of \$1,000,000.
 - 5. Cyber Liability Insurance, with limits not less than \$2,000,000 per occurrence or claim, \$2,000,000 aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by Vendor in this agreement and shall include, but not be limited to, claims involving security breach, system failure, data recovery, business interruption, cyber extortion, social engineering, infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, and alteration of electronic information. The policy shall provide coverage for breach response costs, regulatory fines and penalties as well as credit monitoring expenses.
 - 6. Technology Professional Liability Errors and Omissions Insurance appropriate to the Consultant's profession and work hereunder, with limits not less than \$2,000,000 per occurrence. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by the Vendor in this agreement and shall include, but not be limited to, claims involving security breach, system failure, data recovery, business interruption, cyber extortion, social engineering, infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, and alteration of electronic information. The policy shall provide coverage for breach response costs, regulatory fines and penalties as well as credit monitoring expenses.
 - a. The Policy shall include, or be endorsed to include, property damage liability coverage for damage to, alteration of, loss of, or destruction of electronic data and/or information "property" of the Agency in the care, custody, or control of the Vendor. If not covered under the Vendor's liability policy, such "property" coverage of the Agency may be endorsed onto the Vendor's Cyber Liability Policy as covered property as follows:
 - b. If the Vendor maintains broader coverage and/or higher limits than the minimums shown above, the Entity requires and shall be entitled to the broader coverage and/or the higher limits maintained by the contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the Entity.
- (b) All insurance policies required in this Section shall provide that the policy will not be canceled until after the Insurer provides the CITY ten (10) days written notice of cancellation in the event that the cancellation is for CONTRACTOR's nonpayment of premiums and thirty (30) days written notice of cancellation to CITY for all other reasons of cancellation.
 - (c) The Commercial General and Automobile Liability Insurance Policies specified above shall provide that CITY and its agencies, agents, officials, officers, and employees, while acting within

the scope of their authority, will be named as additional insureds for the services performed under this Contract. CONTRACTOR shall provide to CITY at execution of this Contract a certificate of insurance showing all required endorsements and additional insureds.

- (d) All insurance policies must be provided by Insurance Companies that have an A.M. Best's rating of A-, V or better, and are licensed or approved by the State of Missouri to provide insurance in Missouri.
- (e) Regardless of any approval by CITY, CONTRACTOR shall maintain the required insurance coverage in force at all times during the term of this Contract. CONTRACTOR's failure to maintain the required insurance coverage will not relieve CONTRACTOR of its contractual obligation to indemnify the CITY pursuant to this Section of this Contract. In the event CONTRACTOR fails to maintain the required insurance coverage in effect, CITY may declare CONTRACTOR in default.
- (f) In no event shall the language in this Section constitute or be construed as a waiver or limitation of the CITY's rights or defenses with regard to sovereign immunity, governmental immunity, or other official immunities and protections as provided by the federal and state constitutions or by law.
- (g) Notwithstanding any requirements in the Lease, CITY is not required to insure the equipment and CONTRACTOR accepts CITY's Self-Insurance Program in lieu of the insurance requirements in the Lease.

Sec. 21. Interpretation of the Contract.

- (a) CITY selected CONTRACTOR through a negotiated procurement process rather than an Invitation for Bids (IFB) solicitation. Unlike the IFB, this process allows the CITY and CONTRACTOR to discuss and negotiate a contract at arms length prior to entering a final contract that is acceptable to both the CITY and the CONTRACTOR. After negotiation and discussion, CONTRACTOR and CITY have incorporated multiple documents into this Agreement and the meaning of some of the words used in the Agreement may be uncertain, incomplete or duplicative and the Agreement may promise something at one place and take that promise away at another. In sum, the Agreement may contain words and provisions that are susceptible of more than one meaning so that reasonable persons of average intelligence may fairly and honestly differ in their construction of the words and provisions. It is the intent of the CITY and the CONTRACTOR that the CITY's taxpayers receive the benefit or advantage in the construction and interpretation of this Agreement, regardless of the normal judicial rules of contract construction even if the construction and interpretation of the Agreement will cost the CONTRACTOR more money and time. CITY and CONTRACTOR agree that CITY's Manager of Procurement Services shall resolve all disagreements as to the meaning of this Agreement or any ambiguity in this Agreement, in favor of the CITY and its taxpayers even if it will cost the CONTRACTOR more money and time. The decision of CITY's Manager of Procurement shall be final and conclusive if the Manager of Procurement Services acted in good faith.
- (b) CONTRACTOR acknowledges and agrees that the CITY has provided CONTRACTOR with an opportunity to have CONTRACTOR's attorney review and advise CONTRACTOR on the Agreement and any potential ambiguities or areas of disagreement and the potential adverse

legal consequences of CONTRACTOR agreeing to this Section as well as the entire Agreement. CONTRACTOR certifies that CONTRACTOR has provided the CITY written notice of all ambiguities, conflicts, errors or discrepancies that it has discovered in the Agreement and the written resolution thereof by the CITY as embodied in this final Agreement is acceptable to CONTRACTOR.

- (c) CONTRACTOR certifies that CONTRACTOR has either (1) waived its right to have CONTRACTOR's attorney review this Section and Agreement; or (2) CONTRACTOR has consulted with an attorney on this Section and Agreement.
- (d) CONTRACTOR knowingly and voluntarily agrees to this Section and the entire Agreement. CONTRACTOR certifies that this contract was not procured by fraud, duress or undue influence.

Sec. 22. Contract Execution. This Contract may be executed in one or more counterparts, each of which will be deemed an original copy of this Contract and all of which, when taken together, will be deemed to constitute one and the same Contract. This Contract shall be effective upon the execution of counterparts by both parties, notwithstanding that both parties may not sign the same counterpart. The parties' signatures transmitted by facsimile or by other electronic means shall be proof of the execution of this Contract and shall be acceptable in a court of law.

Sec. 23. Guaranteed Lowest Pricing. CONTRACTOR certifies that this Contract contains CONTRACTOR's lowest and best pricing for all services supplied by CONTRACTOR to any government, governmental entity, political subdivision, city, state, school district or any other public entity in the United States as of the date of this Contract.

Sec. 24. Assignability and Subcontracting.

- (a) Assignability. Contractor shall not assign or transfer any part or all of Contractor's obligation or interest in this Contract without prior written approval of City. If Contractor shall assign or transfer any of its obligations or interests under this Contract without the City's prior written approval, it shall constitute a material breach of this Contract. This provision shall not prohibit contractor from subcontracting as otherwise provided for herein.
- (b) Subcontracting. Contractor shall not subcontract any part or all of Contractor's obligations or interests in this Contract unless the subcontractor has been identified in a format required by City. If Contractor shall subcontract any part of Contractor's obligations or interests under this Contract without having identified the subcontractor, it shall constitute a material breach of this Contract. The utilization of subcontractors shall not relieve Contractor of any of its responsibilities under the Contract, and Contractor shall remain responsible to City for the negligent acts, errors, omissions or neglect of any subcontractor and of such subcontractor's officers, agents and employees. City shall have the right to reject, at any point during the term of this Contract, any subcontractor identified by Contractor, and to require that any subcontractor cease working under this Contract. City's right shall be exercisable in its sole and subjective discretion. City shall not be obligated to pay or be liable for payment of any monies which may be due to any subcontractor. Contractor shall include in any subcontract a requirement that the subcontractor comply with all requirements of this Contract in performing Contractor's services hereunder.

Sec. 25. Professional Services – Conflict of Interest Certification. If this Contract is for professional services other than for medical doctors or appraisers, CONTRACTOR certifies that CONTRACTOR is not an expert witness for any party in litigation against the CITY at the time of the issuance of this Contract.

Sec. 26. Intellectual Property Rights. CONTRACTOR agrees, on its behalf and on behalf of its employees and agents, that it will promptly communicate and disclose to CITY all computer programs, documentation, software and other copyrightable works (“copyrightable works”) conceived, reduced to practice or made by CONTRACTOR or its agents, whether solely or jointly with others, during the term of this Contract resulting from or related to any work CONTRACTOR or its agents may do on behalf of CITY or at its request. All inventions and copyrightable works that CONTRACTOR is obligated to disclose shall be and remain entirely the property of CITY. It is agreed that all inventions and copyrightable works are works made for hire and shall be the exclusive property of CITY. CONTRACTOR hereby assigns to CITY any rights it may have in such copyrightable works. CONTRACTOR shall cooperate with CITY in obtaining any copyrights or patents.

Sec. 27. Minority and Women’s Business Enterprises. RESERVED

Sec. 28. Employee Eligibility Verification. CONTRACTOR shall execute and submit an affidavit, in a form prescribed by the CITY, affirming that CONTRACTOR does not knowingly employ any person in connection with the contracted services who does not have the legal right or authorization under federal law to work in the United States as defined in 8 U.S.C. §1324a(h)(3). CONTRACTOR shall attach to the affidavit documentation sufficient to establish CONTRACTOR’s enrollment and participation in an electronic verification of work program operated by the United States Department of Homeland Security to verify information of newly hired employees, under the Immigration and Reform and Control Act of 1986. CONTRACTOR may obtain additional information about E-Verify and enroll at <https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES>. For those CONTRACTORS enrolled in E-Verify, the first and last pages of the E-Verify Memorandum of Understanding that CONTRACTOR will obtain upon successfully enrolling in the program shall constitute sufficient documentation for purposes of complying with this section. CONTRACTOR shall submit the affidavit and attachments to the CITY prior to execution of the contract, or at any point during the term of the contract if requested by the CITY.

Sec. 29. Emergencies.

- (a) Disaster means any large scale event such as an act of terrorism, fire, wind, flood, earthquake or other natural or man-made calamity which results in, or has the potential to result in a significant loss of life or property.
- (b) During and after a disaster, CONTRACTOR shall provide special services to the CITY including CONTRACTOR shall open CONTRACTOR’s facilities even on nights and weekends as necessary to meet the needs of the City during a disaster.
- (c) CONTRACTOR shall not charge CITY any fee for opening facilities during an emergency or for extending CONTRACTOR’s hours of operation during a disaster. CITY shall pay CONTRACTOR the agreed upon contract prices for all purchases made by CITY during the disaster and CONTRACTOR shall not charge CITY any additional mark-up, fee or cost for any purchases made by CITY during a disaster.

- (d) CONTRACTOR shall quickly mobilize CONTRACTOR's internal and external resources to assist CITY when a disaster unfolds.
- (e) SumnerOne will respond to maintenance requests during normal business hours.
- (f) CONTRACTOR shall have contingency plans with CONTRACTOR's suppliers to provide additional supplies and equipment quickly to CITY as needed.
- (g) CONTRACTOR shall cooperate with CITY to properly document any and all expenses incurred by CITY with CONTRACTOR and CONTRACTOR shall assist CITY in meeting any and all documentation requirements of the Federal Emergency Management Agency (FEMA).

Sec. 30. Trade-In. If the solicitation requests a price or value for one or more pieces of equipment to be traded in as part of the purchase of new equipment, the CITY retains the option to purchase the new equipment at the full price or to reduce the price of the new equipment by the amount of the trade-in offered. The CITY is not obligated to accept the trade-in offer and may withdraw equipment offered for trade-in at any time up to award.

Sec. 31. Time of Delivery. Delivery is required to be made in accordance with the schedule shown in the solicitation and purchase order.

Sec. 32. F.O.B. Destination. Unless otherwise directed in the solicitation and purchase order, all deliveries shall be F.O.B. Destination and all freight charges shall be included in the total price. Supplies shall be delivered to the destination consignee's warehouse unloading platform, or receiving dock, at the expense of the CONTRACTOR. The CITY shall not be liable for any delivery, storage, demurrage, accessorial, or other charges involved prior to the actual delivery (or "constructive placement" as defined in carrier tariffs) of the supplies to the destination, unless such charges are caused by an act or order of the CITY acting in its contractual capacity. If rail carrier is used, supplies will be delivered to the specified unloading platform of the consignee. If motor carrier (including "piggy-back") is used, supplies will be delivered to truck tailgate at the unloading platform of the consignee. If the CONTRACTOR uses rail carrier or freight forwarder for less than carload shipments, he shall assure that the carrier will furnish tailgate delivery if transfer to truck is required to complete delivery to consignee. One of the following statements usually will appear on the purchase order, although others may be used. If no statement appears, paragraph 22(a) is applicable.

- (a) F.O.B. Destination, Freight Prepaid by Seller. The seller pays and bears all freight charges.
- (b) F.O.B. Destination, Freight Prepaid and Charged Back on Invoice. The seller pays the freight and charges the CITY by adding it to the invoice.
- (c) F.O.B. Destination, Freight Collect. The CITY pays and bears the freight charges.
- (d) F.O.B. Destination, Freight Collect and Allowed on Invoice. The CITY pays the freight charges and deducts the amount from the seller's invoice.

Sec. 33. Quality. Unless otherwise required by terms of the solicitation, all goods, supplies, and materials furnished shall be new, in current production, and the best of their kind. When applicable, parts and maintenance shall be reasonably available. New equipment that is obsolete or technically outdated is not acceptable. Remanufactured or reconditioned items are not considered new. Items shall be properly

packaged, packed, labeled, and identified in accordance with commercial standards acceptable to the trade and as required by ICC and other federal and state regulations. Packing slips will accompany the shipment.

Sec. 34. Price. Prices quoted are to be firm and final. All prices quoted shall be net and shall reflect any available discount except for discounts for timely payment. All prices are to be F.O.B. designated delivery point. All shipping, packing, and drayage charges are the responsibility of the supplier. C.O.D. shipments will not be accepted unless otherwise agreed to by the City.

Sec. 35. Brand Name or Equal. Whenever the name of the manufacturer or the supplier is mentioned on the face hereof and the words "or equal" do not follow, it shall be deemed that the words "or equal" shall follow such designations unless the face hereof specifies "no substitutions". The CITY may assume that items submitted are equal or it may request samples and proof thereof and unless approved before shipment, reserves right to return at the CONTRACTOR'S expense all items that are not acceptable as equals, said items to be replaced by the CONTRACTOR with satisfactory items at the original submitted price.

Sec. 36. Commercial Warranty. The CONTRACTOR agrees that the supplies or services furnished under this contract shall be covered by the most favorable commercial warranties the CONTRACTOR gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the CITY by any other clause of this contract.

Sec. 37. Discounts.

- A. Prompt payment discounts offered for payment within less than twenty (20) calendar days will not be considered in evaluating proposals for award, unless otherwise specified in the solicitation. However, offered discounts of less than twenty (20) days will be taken if payment is made within the discount period, even though not considered in the evaluation of proposals.
- B. In connection with any discount offered, time will be computed from date of delivery of the supplies to the carrier when acceptance is at the point of origin, or from date of delivery at destination when delivery and acceptance is at destination, or from the date the correct invoice or voucher is received in the office specified by the CITY, if the latter is later than the date of delivery. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the CITY check.
- C. Any discount offered other than for prompt payment should be included in the net price quoted and not included in separate terms. In the event this is not done, the CITY reserves the right to accept the discount offered and adjust prices accordingly on the purchase order.

Sec. 38. Sellers Invoice. Invoices shall be prepared and submitted in duplicate to address shown on the purchase order. Separate invoices are required for each purchase order. Invoices shall contain the following information: purchase order number, item number, description of supplies or services, sizes, unit of measure, quantity, unit price, and extended totals.

Sec. 39. Inspection and Acceptance. Inspection and acceptance will be at destination unless specified otherwise, and will be made by the CITY department shown in the shipping address or other duly authorized representative of the CITY. Until delivery and acceptance, and after any rejection, risk of loss will be on the CONTRACTOR unless loss results from negligence of the CITY. CONTRACTOR will be notified of rejected shipments. Unless agreed otherwise, items will be returned freight collect.

Sec. 40. Loss and Damaged Shipments. Risk of loss or damage to items prior to the time of their receipt and acceptance by the CITY is upon the CONTRACTOR. The CITY has no obligation to accept damaged shipments and reserves the right to return at CONTRACTOR's expense damaged merchandise even though the damage was not apparent or discovered until after receipt of the items.

Sec. 41. Late Shipments. Supplier or CONTRACTOR is responsible to notify the CITY department receiving the items and the Senior Buyer of any late or delayed shipments. The CITY reserves the right to cancel all or any part of an order if the shipment is not made as promised.

Sec. 42. Tax Exemption - Federal and State.

- A. The CITY is exempt from Federal Excise and Transportation taxes on purchases under Chapter 32, Internal Revenue Code. The federal tax registration number issued by the St. Louis District Director on November 11, 1974 is No. 43740340K.
- B. The CITY is exempt from payment of Missouri Sales and Use Tax in Accordance with Section 39(10) Article 3, of the Missouri Constitution and Sections 144.040 and 144.615 RSMo 1969 and supplement thereto. A copy of the exemption from Missouri Sales and Use Tax is available upon request.

Sec. 43. Annual Appropriation of Funds.

- A. Multi-year term supply and service contracts and leases and the exercise of options to renew term contracts are subject to annual appropriation of funds by the City Council. Payments made under term contracts and leases are considered items of current expense. Purchase orders are funded when issued, therefore are current expense items and are not subject to any subsequent appropriation of funds.
- B. In the event sufficient funds are not appropriated for the payment of lease payments or anticipated term contract payments required to be paid in the next occurring lease or contract term and if no funds are legally available from other sources, the lease or contract may be terminated at the end of the original term or renewal term and the CITY shall not be obligated to make further payments beyond the then current original or renewal term. The CITY will provide notice of its inability to continue the lease or contract at such time as the Manager of Procurement Services is aware of the nonappropriation of funds; however, failure to notify does not renew the term of lease or contract. If a lease is cancelled, the events of default will occur as described in the lease and/or the section titled TERMINATION FOR DEFAULT. The CITY has no monetary obligations in event of termination or reduction of a term contract since such contracts represent estimated quantities and are not funded as a contract, but only to the extent of purchase orders issued.

Sec. 44. Non-discrimination in Employment. Contractor shall not discriminate against any employee or candidate for employment on the basis of an individual's race, hair texture or hair style associated with an individual's race, color, sex, religion, national origin, or ancestry, disability, sexual orientation, gender identity, age, or in any other manner prohibited by Chapter 38 of the City Code. Contractor shall not engage in any discrimination as prohibited by Chapter 3 of the City Code.

Sec. 45. Ban the Box in Hiring and Promotion.

- (a) Pursuant to Section 38-104, City Code Ordinances, Contractor shall not base a hiring or promotional decision on an applicant's criminal history or sentence related thereto, unless the employer can demonstrate that the employment-related decision was based on all information available including consideration of the frequency, recentness and severity of a criminal record and that the record was reasonably related to the duties and responsibilities of the position.
- (b) Notwithstanding subsection (a), Contractor may inquire about an applicant's criminal history after it has been determined that the individual is otherwise qualified for the position, and only after the applicant has been interviewed for the position. Any such inquiry may be made of all applicants who are within the final selection pool of candidates from which a job will be filled.
- (c) This provision shall not apply to positions where employers are required to exclude applicants with certain criminal convictions from employment due to local, state or federal law or regulation.

Sec. 46. Title VI of the Civil Rights Act of 1964. Title VI of the Civil Rights Act of 1964 requires that no person in the United States shall, on the grounds of race, color, or national or origin (including limited English proficient individuals), be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. The City of Kansas City, Missouri requires compliance with the requirements of Title VI in all of its programs and activities regardless of the funding source.

Contractor shall not discriminate on the grounds of race, color, or national or origin (including limited English proficient individuals).

Sec. 47. Quality Services Assurance Act. If this Contract exceeds \$160,000.00, Contractor certifies Contractor will pay all employees who will work on this Contract in the city limits of Kansas City, Missouri at least \$15.00 per hour in compliance with the City's Quality Services Assurance Act, Section 3-66, Code of Ordinances or City has granted Contractor an exemption pursuant to the Quality Services Assurance Act.

Sec. 48. Anti-Discrimination Against Israel. If this Contract exceeds \$100,000.00 and Contractor employs at least ten employees, pursuant to Section 34.600, RSMo., by executing this Contract, Contractor certifies it is not currently engaged in and shall not, for the duration of this contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or persons or entities doing business in the State of Israel.

Sec. 49. Affirmative Action. RESERVED

Sec. 50. Compliance with Laws. Contractor shall comply with all federal, state and local laws, ordinances and regulations applicable to the work and this Agreement. Contractor shall maintain in effect all the licenses, permissions, authorizations, consents and permits that it needs to carry out its obligations under this Agreement.

Sec. 51. Prevailing Wage. If the Agreement exceeds \$75,000.00 and any of the Services performed by Contractor includes construction, reconstruction, improvement, enlargement, alteration, painting and decorating, or major repair, that is subject to the Missouri Prevailing Wage Law (Section 290.210, RSMo – 290.340, RSMo), Contractor shall immediately notify the City prior to performing Services so the parties can execute an agreement that incorporates, the appropriate Wage Order. Contractor shall comply with all requirements of Section 290.210, RSMo – 290.340, RSMo even if Contractor fails to notify the City.

CONTRACTOR

I hereby certify that I have the authority to execute
this document on behalf of CONTRACTOR.

Contractor: _____

By: _____

Title: _____

Date: _____

APPROVED AS TO FORM

Assistant City Attorney (Date)

KANSAS CITY, MISSOURI

By: _____

Title: _____

Date: _____

Attachment A: Lease Agreement

THIS UNIFIED LEASE AND SERVICE AGREEMENT (the "Agreement") is made and entered into as of the date of the last signature below (the "**Effective Date**"), by and between the "**Company**" (below in 1.1) and the "**Customer**" (below in 1.2). Company and Customer may sometimes individually be referred to as a "**Party**" and collectively as the "**Parties**".

1. BASIC PROVISIONS. For purposes of this Agreement, the following terms and definitions shall be applicable:

1.1 Company: SumnerOne, Inc.					
1.2 Customer (Bill To):			1.3 Customer's Installation Location ("Ship To"):		
CUSTOMER NAME			CUSTOMER NAME		
City of Kansas City, Missouri			City of Kansas City, Missouri		
ADDRESS		ADDRESS 2	ADDRESS		ADDRESS 2
414 E 12th Street			See Schedule A		
CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE
Kansas City	MO	64106	Kansas City	MO	
BILLING CONTACT NAME (INVOICE ATTN TO):		PHONE:	IT / INSTALLATION CONTACT NAME:		PHONE:
Alan Williams			Alan Williams		
BILLING CONTACT EMAIL:		Invoice delivery method:	IT / INSTALLATION CONTACT EMAIL:		
alan.j.williams@kcmo.org		EMAIL	alan.j.williams@kcmo.org		
BILL TO ACCOUNT NUMBER:		P.O. NUMBER (IF APPLICABLE):	SHIP TO ACCOUNT NUMBER:		
			TERRITORY:		SALES REP:
					Theo Lentsch
					SPECIALIST:

1.4 Equipment ☒ if box is checked, see attached Schedule A (check box if more than 6 line items on order)				
MODEL / DESCRIPTION	ID#	SERIAL #	COMMENT	BEG. METER
See Schedule A				
5 Year MyQ License and Maintenance				

1.5 Commencement Date: The date that the Equipment is delivered and installed at the Ship-To location and you or your authorized representative acknowledge in writing that it has been delivered & installed satisfactorily. After the Commencement Date, the Agreement is non-cancellable during the Term hereof.

1.6 Payment Schedule including Service and Maintenance:				
Add to Existing Tandem # :				
1.6A Lease/Equipment Payment:	1.6B Page Commitments (Covered Copies):	1.6C Click Billing (Overages):		
60 Term in Months	0 B&W Pages (8.5 x 11) per Month	0.00390 Per B&W Page		
\$27,766.30 Payment per Month (\$)	0 Color Pages (8.5 x 11) per Month	0.03200 Per Color Page		
Plus Applicable Taxes		N/A		
	N/A	N/A		
Monthly Billing Frequency	Monthly Billing Frequency	Monthly Billing Frequency		
FMV Purchase Option	In Lease Billing Preference			

1.7 Service and Maintenance Details: Service and Maintenance is included in this Agreement. See Terms and Conditions ("T&Cs") on reverse side for details.

1.7A Remote Access and Auto Toner Fulfillment:	1.7B Consumables
YES Remote Access Agent (DCA)	Includes Consumables as described in Section 9 of the T&C's
YES Auto Toner Fulfillment	Paper & Staples Excluded
Key or Meter Contact:	Contact Email:
Print Release Contact:	Contact Email:
	Contact Phone:
	Contact Phone:

If meter data is unable to be collected by DCA or is not sent to us in a timely manner by your Meter Contact, Customer agrees an estimate may be used.

CUSTOMER SIGNATURE	
CUSTOMER ("you" or "your") agree(s) that, in reliance upon your signature below, COMPANY will incur costs to acquire and prepare the above listed Equipment for your use under this Agreement. By executing below, you agree to be bound by this Agreement inclusive of all Terms and Conditions which are set forth below and on the next page, as well as any identified Exhibits, Schedules and Addenda, all of which are incorporated herein by reference.	
Signature	Print Name
X	
Title	Date

AGREEMENT MUST BE SIGNED BY AUTHORIZED REPRESENTATIVE

COMPANY SIGNATURE			
By executing below, Company agrees to be bound by this Agreement inclusive of all Terms and Conditions which are set forth below and on the next page, as well as any Exhibits, Schedules and Addenda, all of which are specifically incorporated herein by reference. THE PARTIES AGREE THAT THIS AGREEMENT IS NOT A CONTRACT UNTIL SIGNED AND ACCEPTED BY AN OFFICER OF THE COMPANY.			
Signature		Print Name	
Title		Date	
Agreement No.		Commencement Dt.	

TERMS AND CONDITIONS (these continue on page 2)

2. Company agrees to lease to Customer and Customer agrees to lease from Company the equipment listed above in Section 1.4, together with all replacement parts and substitutions for and additions to such equipment ("Equipment"). References to "Equipment" include all of the Equipment identified in Section 1.4 together with any intangible property or associated services such as software licenses, herein referred to as "Software".

3. The following "Service and Maintenance" will be provided by Company. Company will be responsible for keeping the Equipment in good working order: routine, remedial and preventative maintenance services, including inspection, adjustment, parts replacement, drums and cleaning materials required for the proper operation of the Equipment, as well as Consumables as specified below in Section 9. Customer agrees to provide Company free and clear access to the Equipment. Service and Maintenance calls will be performed at no extra charge during Company's normal business hours. Overtime and holiday charges at Company's hourly rates will be assessed for all service calls outside Company's normal business hours. Company shall not be responsible for Service and Maintenance arising out of the following: (i) Customer's failure to provide a suitable installation environment including all electrical power requirements, surge protection, space, ventilation, humidity or other requirements specified in the Operating Manual; (ii) Customer's failure to use parts or supplies obtained solely from Company or approved by Company in writing as suitable for use in the Equipment; (iii) neglect; (iv) fire; (v) act of God; (vi) vandalism; (vii) misuse; (viii) alteration including but not limited to adding or removing accessories; (ix) any modification or maintenance not performed by our Company's representatives or assigns; and/or (x) use of the Equipment for other than the purposes and to the capacity for which it was designed (collectively, "Customer Misuse"). Company reserves the right to charge Customer for Service and Maintenance on a time and materials basis, at Company's then-applicable rates, to remediate Customer Misuse or for any other services not expressly included in this Agreement. Any additional Service and Maintenance not included herein shall be described in a separate Service Schedule, Scope of Work (SOW), or detailed Service Level Agreement (SLA) and agreed to in writing between Customer and Company.

REPLACEMENT GUARANTEE. If Customer is not totally satisfied with any Equipment delivered under this Agreement, Company will, at Customer's request, replace it without charge with identical Equipment or, at Company's option, with equipment with comparable features and capabilities ("Replacement Guarantee"). The Replacement Guarantee applies during the initial Term (defined below) for new, non-Production Equipment, and only when Equipment has been continuously maintained by Company under a Service & Maintenance Agreement and has been operated at all times in accordance with manufacturer's specifications.

4. TERM AND PAYMENT: The initial term shall commence on the Commencement Date described in Section 1.5. ("Commencement Date"). You promise to pay us the amounts for the number of payment periods shown in the Payment Schedule shown in Section 1.6, consisting of the Lease/Equipment Payment, the Page Commitments (the base number of pages either included in the Lease / Equipment Payment or billed separately and measured by calendar month only), any applicable Click Billing (the variable per-page charge for service and maintenance associated with pages in excess of the Page Commitments), and any additional amounts chargeable under this Agreement (your "Payment Obligations"). The Term shall end when Customer tenders timely notice of intent not to renew pursuant to Section 5 hereinafter AND Customer has satisfied all Payment Obligations to Company AND Customer has either (a) purchased the Equipment in accordance with the terms hereof, or

13. TAXES, FEES, LIENS. Customer agrees to pay when due or reimburse Company for all taxes, (including but not limited to sales/use, personal property) fees, fines and penalties relating to use or possession of the Equipment or to this Agreement, now or thereafter imposed, levied or assessed by any state, federal or local government or agency. Customer shall, at its expense, protect and defend Company's title against all persons claiming against or through Customer, and shall at all times keep the Equipment free from any legal process whatsoever, including, but not limited to, liens, attachments levies and executions. Customer shall give immediate written notice to Company of any attempts by third parties to assume possession of the Equipment, and Customer shall indemnify Company from all loss caused thereby.

1. Payment obligations to Company from Customer has ended by purchase of Equipment in accordance with the terms hereof, or (b) returned the Equipment at the end of the then-current Term in the manner described in Section 5. CUSTOMER'S OBLIGATION TO PAY THE LEASE AND OTHER OBLIGATIONS HEREUNDER SHALL BE ABSOLUTE AND UNCONDITIONAL AND ARE NOT SUBJECT TO ANY ABATEMENT, SET-OFF, DEFENSE, OR COUNTERCLAIM FOR ANY REASON WHATSOEVER. If any invoice is not paid when due, Customer shall pay Company a late charge equal to five cents per one dollar of the amount delinquent, but in no event at a rate greater than allowed by applicable law. Such charge is in addition to and not in lieu of other rights and remedies Company may have. You agree that any Purchase Order issued to us associated with your Payment Obligations, is issued for purposes of authorization, and none of its terms shall modify the terms of this Agreement. Company reserves the right to assess a surcharge upon all credit card transactions in states where not otherwise prohibited.

5. RENEWAL & RETURN. Except in the case of an Agreement containing a \$1.00 Purchase Option, this Agreement shall automatically renew for successive twelve (12) month commitment periods (each a "Renewal Term") at the same Payment amount and frequency unless Customer sends written notice to Company, at least sixty (60) days' before the end of the current term or any Renewal Term that Customer either (i) shall exercise the End of Term Purchase Option ("Purchase Option") in accordance with the terms hereof and at the end of such term exercises such Purchase Option, or (ii) does not want to renew this Agreement and at the end of such term returns the Equipment as provided below. Unless this Agreement automatically renews or Customer purchases the Equipment as provided herein, Customer shall, at the termination of this Agreement, return the Equipment at its sole cost and expense in good operating condition, ordinary wear and tear resulting from proper use excepted, to a location specified by Company. Company may charge Customer a return fee equal to the greater of one Payment or \$250 for the processing of returned Equipment. If for any reason Customer shall fail to return the Equipment to Company as provided herein, Customer shall pay to Company upon demand one billing period's Payment for each billing period or portion thereof that such return is delayed. Customer shall reimburse Company for any costs incurred by Company to place the Equipment in good operating condition.

6. PURCHASE OPTION: (A) END OF TERM PURCHASE OPTION. To exercise this option, Customer shall give Company sixty (60) days' prior irrevocable written notice (unless the Purchase Option is \$1.00) that it will purchase all the Equipment at the end of the initial term or any Renewal Term for the Purchase Option price indicated on the face of this Agreement plus any applicable taxes, expenses, charges and fees. (B) PRIOR TO MATURITY PURCHASE. Customer may, at any time, upon sixty (60) days' prior irrevocable written notice purchase all (but not less than all) the Equipment at a price equal to the sum of all remaining Payments plus the Fair Market Value, plus any applicable taxes, expenses, and fees. For purposes of this Agreement, "Fair Market Value" shall be Company's estimated retail price at the time Customer notifies Company of its intent to purchase the Equipment. Upon proper notice and payment by Customer of the amounts specified above, Company shall transfer the Equipment to Customer "AS-IS WHERE-IS" without any representation or warranty whatsoever, except for title, and this Agreement shall terminate.

7. INITIAL NETWORK-RELATED SERVICES, INITIAL TRAINING. Company shall provide setup and installation support for Equipment leased, rented or purchased from Company, including connection to Customer's network, identification and installation of print drivers, scanning destination configuration (e.g. scan to email, scan to folder), fax, IP addressing, and local configuration of up to ten (10) individual workstations ("Network Support"). For Network Support issues that arise more than ninety (90) days after installation, Company shall provide troubleshooting to determine whether the issue is being caused by an Equipment malfunction and shall resolve such Equipment-related issues only as part of Service and Maintenance. Additional Network Support shall be provided on a per-occurrence, time and materials basis chargeable at Company's then-applicable rates, or shall be described in a written SOW and agreed to in advance by Company and Customer. TRAINING. Following installation, Company will provide initial training to Customer's authorized personnel sufficient to enable the proficient and productive use of the Equipment.

8. SOFTWARE. Company resells and supports a wide range of Software products, including software provided with manufacturer-brand Equipment ("Base Software"), print management related Software, and other software applications sold by Company (both, "Applications Software"). Company will support Base Software functionality as part of this Agreement. Support for Applications Software may be subject to your payment of separate licensing, annual maintenance and/or support fees and all such service and maintenance shall be described in a separate Applications Software Service Agreement, Schedule, or SOW, available from your account representative. Any issues associated with software/ applications not sold to you by Company, including its integrations with printing, scanning, print to PDF, or other print or print driver-related functions, is not covered by this Agreement and shall be subject to per-occurrence charges on a time and materials basis at Company's then-applicable rates.

9. CONSUMABLES. If Consumables is identified as included in Service and Maintenance, Company will include black toner and/or solid ink and color toner and/or solid ink, if applicable ("Consumables"). Highlight color toner, clear toner, MICR, and custom color toner are excluded. Depending on the Equipment model, Consumable Supplies may also include developer, fuser agent, imaging units, waste cartridges, transfer rolls, transfer belts, transfer units, belt cleaner, maintenance kits, print Cartridges, drum Cartridges, waste trays and cleaning kits. Paper and staples must be separately purchased by Customer, unless expressly described as included in Section 1.7B. All Consumables are the property of Company until consumed by Customer and Customer will use them only with the Equipment identified in this Agreement. All unused parts and supplies shall be promptly returned to Company upon Expiration or Early Termination. If Company, in its sole discretion, determines that supplies are being abused in any fashion, or if Customer's usage exceeds the manufacturer's published yield by more than 10%, Customer shall be notified and agrees to pay for such excess use if excess use does not cease within thirty (30) days of notice. Non-8.5x11/larger page sizes and pages that significantly exceed the manufacturer's projected average page coverage will be counted as a multiple of a standard page (e.g. 11 x 17 = 2 pages). At the end of the first year of this Agreement, and once each year thereafter, the rates in the Payment Schedule associated with page consumption (Monthly Page Commitment and Click Billing), as then in effect and as may have been previously adjusted per the above, may be adjusted again by the Company based on objectively-measured changes in Customer's business climate or changes in external market conditions, such as increases in the Consumer Price Index. Company may charge freight fees to cover costs of shipping supplies to Customer.

10. OWNERSHIP, RIGHT TO USE. Company is the owner of the Equipment. This agreement is intended by Customer and Company to be a true Lease and not a sale and the Parties agree that the remaining useful life of the Equipment exceeds the Term. Nothing contained herein shall be construed to give Customer any right, title, interest in the Equipment, other than Customer's right to use the Equipment during the Term. Customer has no right to sell, transfer or assign this Agreement, lease the Equipment or permit the Equipment to be used by anyone other than the Customer without Company's prior written consent. We do not own any software nor are we a party to Software licensing and we cannot transfer any interest in it to you, but will include such Software as part of this Agreement. Software is licensed by the Software manufacturer on a click-wrap or shrink-wrap license agreement unless otherwise specified. YOU AGREE THE EQUIPMENT IS FOR YOUR LAWFUL BUSINESS USE AND WILL NOT BE USED FOR CONSUMER PURPOSES OR PERSONAL USE AND IS NOT BEING ACQUIRED FOR RESALE.

11. LOCATION, INSURANCE. Customer will keep and use the Equipment only at the Equipment Installation Location set forth in Section 1.3 unless Customer obtains Company's written permission in advance to move it. If the Equipment is damaged or lost, Customer acknowledges that all payment obligations under the Agreement will continue. Customer agrees during the Term of this Agreement to keep the Equipment fully insured against damage and loss, naming Company as the loss payee, to obtain a general public liability insurance policy including Company as an additional insured on the policy. Customer shall furnish Company with certificates of such insurance or copies of policies upon request, and shall furnish Company with renewal certificates not less than ten (10) days prior to the renewal date. If Customer fails to maintain insurance or provide evidence of insurance in accordance with the terms of this Section, Customer agrees that Company will have the right but not the obligation to obtain such insurance, in which event Customer shall pay for all costs thereof. Customer agrees to promptly notify its insurer and Company of each occurrence which may become the basis of a claim or cause of action against the insureds and provide Company with all data pertinent to such occurrence.

12. INDEMNITY. Company is not responsible for any losses or injuries caused by the use of the Equipment. Customer agrees to indemnify Company for and to defend and hold Company harmless against any claims for losses or injuries (including attorney's fees and costs) caused by the Equipment, the use thereof, or the possession thereof, unless resulting from the gross negligence of Company, its employees, or its authorized agents.

14. DATA. Customer acknowledges that the hard drive(s) on the Equipment, including attached devices, may contain data that Customer may store for purposes of normal operation of the Equipment ("Equipment Data"). Customer acknowledges that Company is not storing Equipment Data on behalf of Customer and that exposure or access to the Data by Company, if any, is purely incidental to the services performed by Company. Customer is solely responsible for: (A) its compliance with applicable law and legal requirements pertaining to data privacy, storage, security, retention and protection; and (B) all decisions related to erasing or overwriting Equipment Data. Certain models of Equipment can be configured to include a variety of data security features and Company may charge an additional cost to configure certain data security features. The selection, suitability and use of data security features are solely customer's responsibility. Separately, Customer is also solely responsible for: (i) backing-up data on Customer servers, workstations, laptops, storage devices, and other hardware in order to ensure protection of Customer data ("Customer Data"); (ii) implementing security protocols to prevent security breaches; (iii) network failures caused by hardware or software changes or upgrades made by Customer or third-parties; (iv) restoration of Customer Data following an event of data loss.

15. REMOTE ACCESS. Certain models of Equipment are serviced using data that is automatically collected by Company or transmitted in to or from Company by the Equipment connected to Customer's network ("Remote Data") via secure electronic transmission to a secure off-site location ("Remote Data Access"). Remote Data Access also enables Company to transmit to Customer Releases for Software and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Data include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code data. Remote Data may be used by Company for billing, report generation, supplies replenishment, and support services. Remote Data Access will NOT allow Company to read, view or download the content or other information residing on or passing through the Equipment or Customer's information management systems. Customer grants the right to Company, without charge, to provide Remote Data Access for the purposes described above and will provide reasonable assistance to enable Remote Data Access, including providing a name and email of Customer contact and IP addresses/locations of Equipment. Unless Company deems Equipment incapable of Remote Data Access, Customer will ensure that Remote Data Access is maintained at all times Service and Maintenance is being provided. Customer shall indemnify Company from and against any and all costs, expenses, liabilities, claims, damages, losses, judgments or fees (including reasonable attorneys' fees) arising or related to the Equipment Data or Customer Data (described above), or arising or related to the Remote Data Access. This section survives termination or expiration of this Agreement.

16. DEFAULT. Customer shall be in default of this Agreement under each of the following circumstances (each an "Event of Default"): (i) Customer's failure to timely pay any invoice when due; (ii) Customer's failure to perform and comply with any of the other terms, covenants or conditions of this Agreement within ten (10) days after Company shall have given Customer written notice of default with respect thereto; (iii) Customer becomes insolvent; (iv) Customer makes an assignment for the benefit of creditors or files for bankruptcy protection; (v) Customer has a receiver, trustee, conservator or liquidator appointed with or without Customer's consent, and/or (v) Customer defaults under any other agreement between the Parties.

17. REMEDIES. Following an Event of Default, Company may terminate this Agreement and Customer will thereafter: (i) fully cooperate in returning the Equipment; (ii) pay to Company all accrued and unpaid sums owed by Customer under this Agreement; (iii) pay to Company the Early Termination Fee described in Section 4; (iv) pay to Company 1.5% interest on all sums owed to Company; and (v) pay to Company all costs and expenses (including reasonable attorney fees) incurred by Company in connection with this Agreement. All of Company's remedies are cumulative, and in addition to any other remedies provided for by law and may, to the extent permitted by law, be exercised either concurrently or separately. Exercise of any one remedy shall not be deemed an election of such remedy or preclude the exercise of any other remedy. No failure on Company's part to exercise any right or remedy and no delay in exercising any right or remedy shall operate as a waiver of any right or remedy or to modify the terms of this Agreement. A waiver of an Event of Default shall not be construed as a waiver of any other or subsequent Event of Default.

18. NO WARRANTY. CUSTOMER AGREES THAT THE EQUIPMENT IS LEASED "AS IS" AND IS OF A SIZE, DESIGN, AND CAPACITY SELECTED BY CUSTOMER. COMPANY DOES NOT WARRANT THAT ANY SOFTWARE WILL BE FREE FROM ERRORS OR THAT ITS OPERATION WILL BE UNINTERRUPTED. CUSTOMER ACKNOWLEDGES THAT COMPANY HAS MADE NO REPRESENTATION OR WARRANTY WITH RESPECT TO THE SUITABILITY OR DURABILITY OF THE EQUIPMENT, THE ABSENCE OF ANY CLAIM OF INFRINGEMENT OR THE LIKE, OR ANY OTHER REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE EQUIPMENT INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

19. JURISDICTION, CONSENTS. This Agreement shall, in all respects, be construed to have been made in the state of Missouri. The rights and liabilities of the Parties hereto shall be governed by the laws of the state of Missouri. The Parties hereby consent to the jurisdiction and venue of the courts of the state of Missouri, county of St. Louis County, or the United States District Court for the Eastern District of Missouri in connection with any action or proceeding arising out of or relating to this Agreement. Customer and Guarantor(s), to the extent permitted by law, waive trial by jury in any action, proceeding or litigation between or among Company, Customer or any Guarantor. The parties agree this agreement shall be construed as a "Finance Lease" under UCC Article 2A. Customer and Guarantor(s) hereby waive any and all rights and remedies granted by the section 2A-508 through 2A-522 of the Uniform Commercial Code. To protect our rights in the Equipment in case this Agreement is determined to be a security agreement, Customer hereby grants to Company a security interest in the Equipment and all proceeds, products, rents or profits therefrom. Company may sell, assign or transfer this Agreement in whole or in part without notice.

20. FORCE MAJEURE. To the extent the Company has any performance obligations hereunder, if the performance by Company of any part of this Agreement is prevented, hindered, delayed or otherwise made impracticable by reason of any strike, flood, riot, fire, explosion, act of terrorism, war or any other casualty, by any act or request of a governmental body, or as a result of any cause beyond the control of Company which cannot be overcome by reasonable diligence and without unusual expense, Company shall be excused from such performance to the extent that such event shall continue to prevent, hinder or delay such performance.

21. MISCELLANEOUS. This Agreement and the Exhibits/ Addenda also attached hereto contains the entire arrangement between the Parties and no modifications shall be effective unless in writing and signed by the Parties. All notices required or permitted under this Agreement shall be sufficient if delivered personally, sent via facsimile or other electronic transmission, or mailed to Customer at the address set forth in this Agreement, or mailed to Company at 6717 Waldemar Ave, St. Louis, Missouri 63139 with ATTN: Legal Notice to Company Officer, or at such other address as such party may designate in writing from time to time. Any notice from Company to Customer shall be effective three (3) days after it has been deposited in the mail, duly addressed. All notices to Company from Customer shall be effective after it has been received via U.S. mail, express delivery, facsimile or other electronic transmission. If any provision of this Agreement is contrary to, prohibited by, or deemed invalid under the applicable laws of any jurisdiction in which it is sought to be enforced, then, such provision shall be deemed inapplicable and omitted, but shall not invalidate or affect the remaining provisions of this Agreement. This Agreement inures to the benefit of, and is binding upon the Parties hereto and their respective successors and assigns. This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy and all of which, when taken together, will be deemed to constitute one and the same Agreement. The exchange of copies of this Agreement and of signature pages by facsimile, email, electronic signature software and other conventional methods shall constitute effective execution and delivery as to the Parties and may be used in lieu of the original Agreement for all purposes.

Building/Location	Address	Location	Current Model	Tag #	Replacement Recommendation	Accessories
City Hall	414 E 12th St 24 West, Kansas City, MO 64106	Housing	KM bizhub C368	94603082	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 3 West, Kansas City, MO 64106	Payroll	KM bizhub 554e	94603198	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 19 East, Kansas City, MO 64106	Land Bank	KM bizhub C368	94603204	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 13 West, Kansas City, MO 64106	RM 311	KM bizhub C368	94603208	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 25th Floor, Kansas City, MO 64106	City Clerk	KM bizhub C554e	93617477	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch, Fax
City Hall	414 E 12th St 12 West, Kansas City, MO 64106	Benefits	KM bizhub 364e	93617478	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 9th West, Kansas City, MO 64106	HR	KM bizhub 364e	93617493	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 1st East, Kansas City, MO 64106	Finance	KM bizhub C554e	93617500	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch, Fax
City Hall	414 E 12th St 2 West, Kansas City, MO 64106	IRS	KM bizhub 364e	94603002	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 5th East, Kansas City, MO 64106	City Planning	KM bizhub C368	94603006	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 3 West, Kansas City, MO 64106	Finance / Accounts	KM bizhub C368	94603011	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 12 West, Kansas City, MO 64106	Compensation	KM bizhub C368	94603013	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 22 East, Kansas City, MO 64106	City Council	KM bizhub C368	94603015	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 12 East, Kansas City, MO 64106	Acquisition	KM bizhub C368	94603016	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 11 West, Kansas City, MO 64106	GS Risk Management	KM bizhub C368	94603072	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 29 West, Kansas City, MO 64106	City Manager	KM bizhub C368	94603073	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 22 West, Kansas City, MO 64106	City Council / Mayor	KM bizhub C368	94603074	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 17 East, Kansas City, MO 64106	Architecture	KM bizhub C368	94603079	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 4 West, Kansas City, MO 64106	Environmental Quality	KM bizhub C368	94603081	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax

Building/Location	Address	Location	Current Model	Tag #	Replacement Recommendation	Accessories
City Hall	414 E 12th St 1 East, Kansas City, MO 64106	Bizcare	KM bizhub C368	94603095	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 29 East, Kansas City, MO 64106	Mayor's Office	KM bizhub C368	94603101	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 18 East, Kansas City, MO 64106	Public Works	KM bizhub C368	94603110	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 20 East, Kansas City, MO 64106	Public Works	KM bizhub C368	94603111	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 2 West, Kansas City, MO 64106	IRS	KM bizhub C368	94603113	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 26 East, Kansas City, MO 64106	RM 2607	KM bizhub C368	94603141	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 13 West, Kansas City, MO 64106	Public Works	KM bizhub 554e	94603261	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 5th West, Kansas City, MO 64106	City Planning	KM bizhub C368	94603275	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch, Fax
City Hall	414 E 12th St 10 East, Kansas City, MO 64106	Retirement	KM bizhub C368	94605392	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 15 East, Kansas City, MO 64106	Public Works	KM bizhub C368	94605396	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 23 West, Kansas City, MO 64106	City Attorney	KM bizhub C368	94605458	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 19 East, Kansas City, MO 64106	Land Bank	KM bizhub C368	94603207	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Water 4800 1 North	4800 E 63rd Street, Kansas City, MO 64130	BILLING	KM bizhub C368	94605774	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Water 4800 1 South	4800 E 63rd Street, Kansas City, MO 64130	DIRECTORS ROW	KM bizhub C368	94603245	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Public Works District 1 North	2400 NE Russell Rd, Kansas City, MO 64116	DISTRICT 1 OFFICE	KM bizhub C368	94603341	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Public Works Coalmine Eng	4721 Coal Mine Road, Kansas City, MO 64130	FRONT OFFICE	KM bizhub C368	94603248	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Public Works Coalmine District 3	4725 Coal Mine Rd, Kansas City, MO 64130	FRONT OFFICE	KM bizhub C368	946093237	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
KCMO IT	1111 LOCUST, Kansas City, MO 64106	3RD FLOOR IT DEPT	KM bizhub C368	9460-3337	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
CENTURY TOWER	635 WOODLAND, Kansas City, MO 64124	REGULATED INDUSTRIES WORKROOM	KM bizhub C368	9460-3262	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
CENTURY TOWER	635 WOODLAND, Kansas City, MO 64124	REGULATED INDUSTRIES FRONT OFFICE	KM bizhub C368	94603271	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax

Building/Location	Address	Location	Current Model	Tag #	Replacement Recommendation	Accessories
CENTURY TOWER	635 WOODLAND, Kansas City, MO 64124	EMERGENCY MANAGEMENT LIBRARY	KM bizhub C368	9460-3265	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Conventions Barttle	301 W 13th Street, Kansas City, MO 64108	Directors office	KM bizhub C368	94603022	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Conventions Barttle	301 W 13th Street, Kansas City, MO 64108	Security Office	KM bizhub 364e	94603260	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Conventions Barttle	301 W 13th Street, Kansas City, MO 64108	Events office	KM bizhub C368	94603274	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
KC Aviation Department	601 Brasilia Ave, Kansas City, MO 64153	Reception/HR (behind front desk)	KM bizhub C368	94603359	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch, Fax
KC Aviation Department	601 Brasilia Ave, Kansas City, MO 64153	Mail Room	KM bizhub 364e	94603362	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
KC Aviation Department	601 Brasilia Ave, Kansas City, MO 64153	Engineering	KM bizhub C368	94603355	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch, Fax
KC Aviation Department	601 Brasilia Ave, Kansas City, MO 64153	Accounting / Finance (2nd floor)	KM bizhub C368	94603019	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
KC Aviation Department	601 Brasilia Ave, Kansas City, MO 64153	Accounting / Finance (2nd floor)	KM bizhub C368	94603349	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
KC Aviation Department	601 Brasilia Ave, Kansas City, MO 64153	Marketing	KM bizhub C368	94603356	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch, Fax
KC Aviation Department	601 Brasilia Ave, Kansas City, MO 64153	Admin	KM bizhub C368	94605419	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch, Fax
Structural Facilities	947 Mexico City Ave, Kansas City, MO 64153		KM bizhub C368	94603374	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch, Fax
Field and Maintenance	154 Tokyo Ave, Kansas City, MO 64153	Office/print room	KM bizhub C368	94603361	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Central Warehouse	533 Mexico City Ave, Kansas City, MO 64153	Office/print room	KM bizhub C368	94603354	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Fleet Maintenance	125 Paris Street, Kansas City, MO 64153	breakroom	KM bizhub C368	94603364	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch, Fax
KCAD Central utilities	9796 NW 112th Terrace, Kansas City, MO 64153	Breakroom (2nd floor)	KM bizhub C368	94605445	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Parking + Bus	400 Panama City Ave, Kansas City, MO 64153	Admin / Entrance	KM bizhub C368	94603375	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch, Fax
Parking + Bus	400 Panama City Ave, Kansas City, MO 64153	Supervisor Office	KM bizhub 364e	94603352	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch, Fax

Building/Location	Address	Location	Current Model	Tag #	Replacement Recommendation	Accessories
Airport Police	1 International Square, Kansas City, MO 64153	ID Office	KM bizhub C368	94603363	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Airport Police	1 International Square, Kansas City, MO 64153	2nd floor, outside chiefs office	KM bizhub C368	94603344	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch, Fax
MCI	1 KC Blvd, Kansas City, MO 64153	Airport Ops (basement)	KM bizhub C368	94603357	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch, Fax
MCI	1 KC Blvd, Kansas City, MO 64153	Custodial Office (basement)	KM bizhub C360i	95164402	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch, Fax
MCI	1 KC Blvd, Kansas City, MO 64153	Marketing Customer Experience (Baggage Claim)	KM 4750	94832162	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch, Fax
Parking + Bus	400 Panama City Ave, Kansas City, MO 64153	Bus Supervisor's Office	KM bizhub C368	9460-3365	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Municipal Courts	511 E 11th 1 West, Kansas City, MO 64106	Finance	KM bizhub C368	94605395	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Municipal Courts	511 E 11th 1 West, Kansas City, MO 64106	Admin	KM bizhub C368	94603118	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Municipal Courts	511 E 11th 1 West, Kansas City, MO 64106	Law Department Prosecutor's office	KM bizhub C368	94603128	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Municipal Courts	511 E 11th 1 West, Kansas City, MO 64106	Law Department Domestic Violence	KM bizhub C368	93617455	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Municipal Courts	511 E 11th 2 South, Kansas City, MO 64106	2nd floor hallway	KM bizhub C368	94603177	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Municipal Courts	511 E 11th 3 South, Kansas City, MO 64106	3rd floor hallway by elevators	KM bizhub C368	93617133	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Health 2 nd Floor West	2400 Troost, Kansas City, MO 64108	HIV Surveillance - STE 2200	KM bizhub 554e	94603173	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Health 4 th Floor West	2400 Troost, Kansas City, MO 64108	Directors Office - STE 4000	KM bizhub C554e	94603121	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch, Fax
Health 3 rd Floor East	2400 Troost, Kansas City, MO 64108	Healthy Homes - STE 3600	KM bizhub C368	94876650	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Health 1st floor East	2400 Troost, Kansas City, MO 64108	Children Immunization	KM bizhub C368	94603123	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Health 2 nd Floor West	2400 Troost, Kansas City, MO 64108	STD office - STE 2000	KM bizhub C368	94603119	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Health 1st Floor West	2400 Troost, Kansas City, MO 64108	Vital Records - STE 1000	KM bizhub 364e	94603125	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Health 3 rd Floor West	2400 Troost, Kansas City, MO 64108	Environmental health - STE 3200	KM bizhub 364e	94603126	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax

Building/Location	Address	Location	Current Model	Tag #	Replacement Recommendation	Accessories
Health 3 rd Floor West	2400 Troost, Kansas City, MO 64108	Environmental Health Services - STE 3400	KM bizhub C368	94603127	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Health 2 nd Floor East	2400 Troost, Kansas City, MO 64108	Health Services - STE 2400	KM bizhub C368	94603130	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Health 2 nd Floor East	2400 Troost, Kansas City, MO 64108	TB prevention - STE 2600	KM bizhub C368	94603131	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Health 1st Floor West	2400 Troost, Kansas City, MO 64108	Community & Family Health education	KM bizhub C368	94603176	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Health 4 th Floor East	2400 Troost, Kansas City, MO 64108	Alm 4 Peace	KM bizhub C368	94603218	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Parks Swope	4600 E 63rd St., Kansas City, MO 64130	Finance	KM bizhub 364e	94603200	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Parks Swope	4600 E 63rd St., Kansas City, MO 64130	Archives	KM bizhub C368	94603209	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Parks Swope	4600 E 63rd St., Kansas City, MO 64130	Planning	KM bizhub C368	94603212	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Parks Swope	4600 E 63rd St., Kansas City, MO 64130	Admin	KM bizhub C368	94603219	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
Parks Central Maint Facility	1526 W 9th St, Kansas City, MO 64101	Rangers	KM bizhub C368	95021562	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
City Hall	414 E 12th St 25th Floor, Kansas City, MO 64106	Mayor Council	KM 4750	93617485	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
City Hall	414 E 12th St, Kansas City, MO 64106		KM 4750	93617483	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G
City Hall	414 E 12th St 5th Floor, Kansas City, MO 64106	Lobby East - City Planning	KM 4750	93617487	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G
City Hall	414 E 12th St 5th Floor, Kansas City, MO 64106	East Lobby - City Planning	KM 4750	94603319	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
City Hall	414 E 12th St 6th Floor, Kansas City, MO 64106	Corrections	KM bizhub C368	94603203	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St 23 West, Kansas City, MO 64106	Housing	KM bizhub C558	94876929	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St, Kansas City, MO 64106		KM bizhub 364e	91603078	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St, Kansas City, MO 64106		KM 4750	93617466	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G
City Hall	414 E 12th St 9th West, Kansas City, MO 64106	IT Department	KM 4750	93617467	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
City Hall	414 E 12th St, Kansas City, MO 64106		KM 4750	93617470	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G

Building/Location	Address	Location	Current Model	Tag #	Replacement Recommendation	Accessories
City Hall	414 E 12th St, Kansas City, MO 64106		KM 4750	93617472	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G
City Hall	414 E 12th St 19 West, Kansas City, MO 64106	Law	KM 4750	93617473	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
City Hall	414 E 12th St 5th West, Kansas City, MO 64106	Water	KM 4750	93617474	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
City Hall	414 E 12th St 2 East, Kansas City, MO 64106	IRS	KM 4750	93617475	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
City Hall	414 E 12th St 17 West, Kansas City, MO 64106	Real Estate / Art Communication	KM bizhub 364e	93617476	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St 16 West, Kansas City, MO 64106	City Planning	KM bizhub 364e	93617479	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St, Kansas City, MO 64106		KM bizhub C554e	93617480	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St 20 West, Kansas City, MO 64106	Public Works	KM bizhub 364e	93617481	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St, Kansas City, MO 64106		KM 4750	93617484	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G
City Hall	414 E 12th St LL, Kansas City, MO 64106	Maintenance	KM 4750	93617488	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
City Hall	414 E 12th St, Kansas City, MO 64106		KM bizhub 364e	93617492	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St 5th East, Kansas City, MO 64106	City Planning	KM bizhub 364e	93617494	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St 28th Floor, Kansas City, MO 64106	City Attorney	KM bizhub C554e	93617499	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch
City Hall	414 E 12th St 1st East, Kansas City, MO 64106	Finance	KM C3350	94603003	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder
City Hall	414 E 12th St 4th Floor, Kansas City, MO 64106	Civil Rights	KM bizhub C368	94603007	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch
City Hall	414 E 12th St 14 West, Kansas City, MO 64106	City Planning	KM bizhub C368	94603008	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St 3 West, Kansas City, MO 64106	Budgeting	KM bizhub C368	94603009	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St 21st Floor, Kansas City, MO 64106	Lobby - City Auditor	KM bizhub C368	94603010	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St 10 East, Kansas City, MO 64106	General Services	KM bizhub C368	94603012	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St 21 West, Kansas City, MO 64106	Communication	KM bizhub C368	94603014	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit

Building/Location	Address	Location	Current Model	Tag #	Replacement Recommendation	Accessories
City Hall	414 E 12th St 16 East, Kansas City, MO 64106	City Planning	KM bizhub C368	94603017	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St 15 West, Kansas City, MO 64106	Planners	KM bizhub C368	94603018	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St 27 West, Kansas City, MO 64106	Claims	KM bizhub C368	94605961	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St, Kansas City, MO 64106		KM bizhub C368	94603023	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St 11 East, Kansas City, MO 64106	General Services / Finance	KM bizhub C368	94603075	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St 10 East, Kansas City, MO 64106	Education Development	KM bizhub C368	94603076	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St 27 East, Kansas City, MO 64106	RM 2704	KM bizhub C368	94603077	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St, Kansas City, MO 64106		KM bizhub C368	94603080	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St 4 West, Kansas City, MO 64106	Neighborhoods	KM bizhub C554e	94603097	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch
City Hall	414 E 12th St 23 East, Kansas City, MO 64106	City Attorney	KM bizhub C368	94603109	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St 19 West, Kansas City, MO 64106	Law	KM bizhub C368	94603112	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St 4th East, Kansas City, MO 64106	Civil Rights RM 404	KM bizhub 554e	94603129	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St 28 West, Kansas City, MO 64106	Council Chambers / Conference Room	KM bizhub C368	94603140	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
City Hall	414 E 12th St LL, Kansas City, MO 64106	Security	KM C3350	94603303	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
City Hall	414 E 12th St, Kansas City, MO 64106		KM C3350	94605391	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder
City Hall	414 E 12th St 1st West, Kansas City, MO 64106	General Services	KM bizhub C554e	93617266	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch
City Hall	414 E 12th St 1st West, Kansas City, MO 64106	General Services	KM bizhub C368	94603020	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch
City Hall	414 E 12th St 4th Floor, Kansas City, MO 64106	Civil Right	KM bizhub C554e	94606480	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch
Blue River Secondary	7750 Front Street, Kansas City, MO 64120		KM bizhub C554e	946032221	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch
Water 4700 Users Vlan	4700 E 63rd Street, Kansas City, MO 64130	TRAINING ROOM	KM bizhub C368	94603252	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit

Building/Location	Address	Location	Current Model	Tag #	Replacement Recommendation	Accessories
Water Household Hazardous Waste	4707 Deramus, Kansas City, MO 64120		KM C3350	94605415	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Water 4800 1 Basement	4800 E 63rd Street, Kansas City, MO 64130	IT DEPT	KM bizhub C368	94605448	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water 4800 2 North	4800 E 63rd Street, Kansas City, MO 64130	SMART SEWAR ENGINEERING	KM bizhub C368	94605785	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water 4800 2 North	4800 E 63rd Street, Kansas City, MO 64130	FRESH WATER ENGINEERING	KM bizhub C368	94605447	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water 4800 2 East	4800 E 63rd Street, Kansas City, MO 64130	MAILROOM	KM 4750	94603239	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
Water 4800 1 North	4800 E 63rd Street, Kansas City, MO 64130	BILLING/DISPATCH	KM bizhub C368	94603243	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water 4800 2 North	4800 E 63rd Street, Kansas City, MO 64130	ENGINEERING	KM bizhub C368	94603246	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water 4800 2 East	4800 E 63rd Street, Kansas City, MO 64130	STORMWATER	KM bizhub C368	94603249	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water 4800 1 South	4800 E 63rd Street, Kansas City, MO 64130	CUSTOMER SERVICE	KM bizhub C368	94605436	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water 4800 1 South	4800 E 63rd Street, Kansas City, MO 64130	CUSTOMER SERVICE 2	KM bizhub C368	94605437	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water 4800 2 West	4800 E 63rd Street, Kansas City, MO 64130	GIS	KM bizhub C368	94605439	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water 4800 1 North	4800 E 63rd Street, Kansas City, MO 64130	HR/TRAINING	KM bizhub C368	94605441	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water 4800 1 West	4800 E 63rd Street, Kansas City, MO 64130	FINANCE	KM bizhub C368	94605442	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water Blue River	7300 Hawthorne Rd., Kansas City, MO 64120	FRONT OFFICE	KM bizhub C350i	95162175	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch
Water Blue River Annex Data	950 North Century Ave, Kansas City, MO 64120	ELECTRICIANS	KM bizhub C368	9460-5449	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water Blue River Annex Data	950 North Century Ave, Kansas City, MO 64120	FRONT HALL	KM bizhub C550i	95162174	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch
Water Pollution Building 18th and Prospect	1901 Brooklyn Ave, Kansas City, MO 64127	FLEET MAINTENANCE	KM bizhub C368	94603334	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water Pollution Building 18th and Prospect	1901 Brooklyn Ave, Kansas City, MO 64127	BASEMENT	KM bizhub C368	94605438	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water Pollution Building 18th and Prospect	1901 Brooklyn Ave, Kansas City, MO 64127	STOREROOM	KM bizhub C368	94605452	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water Pollution Building 18th and Prospect	1901 Brooklyn Ave, Kansas City, MO 64127	PIPELINE OFFICE	KM bizhub C368	94605459	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit

Building/Location	Address	Location	Current Model	Tag #	Replacement Recommendation	Accessories
Water Pollution Building 18th and Prospect	1901 Brooklyn Ave, Kansas City, MO 64127	PIPELINE MAIN OFFICE	KM bizhub C368	94603206	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water Pollution Building 18th and Prospect	1901 Brooklyn Ave, Kansas City, MO 64127	FRONT OFFICE ROOM 8	KM bizhub C368	94603272	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water Industrial Waste	1001 Harrison, Kansas City, MO 64106		KM bizhub C368	94605775	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water Maintenance	1 NW Briarcliff Rd., Kansas City, MO 64116		KM bizhub C368	94605444	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water Lab	1 NW Briarcliff Rd., Kansas City, MO 64116	FRONT OFFICE	KM bizhub C368	94605446	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water Lab	1 NW Briarcliff Rd., Kansas City, MO 64116	SAMPLING LABS PRINTER - HALLWAY	KM bizhub 364e	94603241	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water Chemical Building	1 NW Briarcliff Rd., Kansas City, MO 64116	2ND FLOOR	KM bizhub C368	94603301	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Water Maintenance	1 NW Briarcliff Rd., Kansas City, MO 64116	STOREROOM	KM 4750	94603322	MA5500FX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
Water 4800	4800 E 63rd Street, Kansas City, MO 64130	DISPATCH ROOM 115			MA5500FX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
WABASH	1720 WABASH, Kansas City, MO 64127	FRONT OFFICE	KM bizhub C368	9469-3059	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
WABASH	1720 WABASH, Kansas City, MO 64127	2ND FLOOR FIELD METERS	KM bizhub C368	9469-3061	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
RUSKIN PUMP STATION	11231 BENNINGTON AVE, Kansas City, MO 64134			93617495	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Fire EMS	6750 Eastwood Trwy, Kansas City, MO, 64129		KM bizhub C554e	94603215	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch
Fire EMS	6750 Eastwood Trwy, Kansas City, MO, 64129		KM bizhub 554e	94603220	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Fire EMS	6750 Eastwood Trwy, Kansas City, MO, 64129		KM bizhub C554e	94603222	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch
Fire EMS	6750 Eastwood Trwy, Kansas City, MO, 64129		KM bizhub C368	94603226	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, PH-7A Hole Punch
Fire EMS	6750 Eastwood Trwy, Kansas City, MO, 64129		KM C3350	94603227	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Fire Station 8	1517 Locust Ave, Kansas City, MO 64108		KM C3350	94603259	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Fire Station 5	176 Ottawa Ave, Kansas City, MO 64153		KM bizhub C368	94605457	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Fire Station 6	2600 NE Parvin Rd, Kansas City, MO 64116		KM C3350	94603346	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand

Building/Location	Address	Location	Current Model	Tag #	Replacement Recommendation	Accessories
Fire Station 35	3200 Emanuel Cleaver Blvd, Kansas City, MO 64130		KM C3350	94603225	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Fire Station 4	4000 NW 64th, Kansas City, MO 64151		KM C3350	94603347	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Fire Station 23	4777 Independence Ave, Kansas City, MO 64124		KM C3350	94603327	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Fire Station 19	550 W. 43 ST, Kansas City, MO 64111		KM C3350	94603287	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Fire Station 27	6600 E Truman Rd, Kansas City, MO, 64126		KM C3350	94605384	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Fire Station 36	9903 Holmes Rd, Kansas City, MO, 64131		KM C3350	94603288	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Fire Academy	5130 Deramus Ave, Kansas City, MO 64120		KM bizhub C368	94603306	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + kit, PH-7A Hole Punch
Fire Academy	5130 Deramus Ave, Kansas City, MO 64120		KM 4750	94603316	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
Fire Academy	5130 Deramus Ave, Kansas City, MO 64120		KM C3350	94603333	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder
EMS	6750 Eastwood Trwy, Kansas City, MO, 64129		KM C3350	94603236	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder
EMS	6750 Eastwood Trwy, Kansas City, MO, 64129		KM C3350	94603224	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder
Fire prevention office in HQ	635 WOODLAND, Kansas City, MO 64124		KM bizhub C554e	94605390	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + kit, PH-7A Hole Punch
Fire Admin office in HQ	635 WOODLAND, Kansas City, MO 64124		KM bizhub C368	94603325	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + kit
Office 101 in HQ	635 WOODLAND, Kansas City, MO 64124		KM C3350	94603328	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder
HQ Support	635 WOODLAND, Kansas City, MO 64124		KM bizhub C368	94603266	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + kit
Rescue Shop	5012 stillwell street, Kansas City, MO, 64120		KM C3350	94603302	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder
Station 14	8300 N Brighton Ave, Kansas City, MO 64119		KM C3350	94603340	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder
Station 40	5200 N Oak Trafficway, Kansas City, MO 64118		KM C3350	94603244	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder
MSC (Main Complex)	5300 Municipal, Kansas City, MO 64120	TRAINING CENTER	KM bizhub C368	9460-3270	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + kit
MSC (Main Complex)	5300 Municipal, Kansas City, MO 64120	SOLID WASTE	KM bizhub C368	94603338	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + kit

Building/Location	Address	Location	Current Model	Tag #	Replacement Recommendation	Accessories
MSC (Main Complex)	5300 Municipal, Kansas City, MO 64120	SOLID WASTE FLOOR 2	KM bizhub C368	94603263	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
MSC (PACAR)	5300 Municipal, Kansas City, MO 64120	MSC LES OFFICE	KM 4750		MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
MSC (Main Complex)	5300 Municipal, Kansas City, MO 64120	FLEET SERVICES 2ND FLOOR EASTSIDE	KM bizhub C368	94603304	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
MSC (Main Complex) PUBLIC WORKS DISTRICT 2	5300 Municipal, Kansas City, MO 64120	CONFERENCE ROOM WESTSIDE	KM bizhub C368	94603305	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
MSC Signal Sync Center	5300 Municipal, Kansas City, MO 64120	TRAFFIC OPERATIONS CENTER	KM bizhub C368	94603308	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
MSC (Main Complex)	5300 Municipal, Kansas City, MO 64120	BUILDING MAINTENANCE	KM C3350	94603317	MA4000C1FX	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
MSC (Main Complex)	5300 Municipal, Kansas City, MO 64120	MSC HEAVY EQUIPMENT	KM 4750	94603320	MA55001FX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
MSC Signal Sync Center	5310 MUNICIPAL, Kansas City, MO 64120	OUTSIDE ROOM 111	KM bizhub C368	94603331	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
MSC TOPPS	5310 MUNICIPAL, Kansas City, MO 64120	SIGN MAKING AREA	KM bizhub C368	94603332	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Public Works Coalmine Eng	4721 Coal Mine Road, Kansas City, MO 64130	STREETCUT OFFICE	KM bizhub 364e	94603213	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Conventions Barttle	301 W 13th Street, Kansas City, MO 64108	Ticket Office	KM C3350	94605385	MA4000C1FX	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Conventions Barttle	301 W 13th Street, Kansas City, MO 64108	Accounting (Heather's office)	KM C3350	94605387	MA4000C1FX	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Conventions Barttle	301 W 13th Street, Kansas City, MO 64108	maintenance supervisor office (basement)	KM 4750	94603253	MA55001FX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G
Conventions Barttle	301 W 13th Street, Kansas City, MO 64108	Secretary's office			MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
KC Aviation Department	601 Brasilia Ave, Kansas City, MO 64153	Plotter Room	HP M750 Laserjet Color		MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
KC Aviation Department	601 Brasilia Ave, Kansas City, MO 64153	Back Corner / Commercial Development	HP M750		MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit, Fax
KC Aviation Department	601 Brasilia Ave, Kansas City, MO 64153	Marketing Desk	HP M750		MA4000C1FX	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder
Chiller Plant	1 Kansas City BLVD, Kansas City, MO, 64153				MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder
Field and Maintenance	154 Tokyo Ave, Kansas City, MO 64153	Managers Office			MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder
Fleet Maintenance	125 Paris Street, Kansas City, MO 64153	Upstairs	KM 4750	94603231	MA55001FX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G

Building/Location	Address	Location	Current Model	Tag #	Replacement Recommendation	Accessories
Fleet Maintenance	125 Paris Street, Kansas City, MO 64153	AOC Room	4752	95144136	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
Overhaul base	9200 NW 112th St, Kansas City, MO 64153	office	HP 6800 Premium		MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Airport Police	1 International Square, Kansas City, MO 64153	Communication Center	KM 4750	94603358	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G
Airport Police	1 International Square, Kansas City, MO 64153	Sargent office	4752	95147910	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
Airport Police	1 International Square, Kansas City, MO 64153	K9 office	KM 4750	94603350	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
Chiller Plant @ airport	1 KC Blvd, Kansas City, MO 64153	Chiller Plant office	HP M507		MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G
MCI	1 KC Blvd, Kansas City, MO 64153	Airport Terminal Security Division	KM 4750		MA4000C1FX	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder
MCI	1 KC Blvd, Kansas City, MO 64153	Terminal mgr office / Megan's office			MA4000C1FX	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder
MCI	1 KC Blvd, Kansas City, MO 64153	Police storage office (baggage claim)	KM bizhub 364e	94603348	MA4000C1FX	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder
MCI	1 KC Blvd, Kansas City, MO 64153	SIDA Training Room	KM 4750	94876505	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G
MCI	1 KC Blvd, Kansas City, MO 64153	Customs + Boarder Patrol (baggage Claim)	Canon C3525i II	KC1208	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Municipal Courts	511 E 11th 1 West, Kansas City, MO 64106	The Vault	KM 4750	94603284	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G
Municipal Courts	511 E 11th 1 East, Kansas City, MO 64106	Admin Probation	KM 4750	94603238	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
Municipal Courts	511 E 11th 2 West, Kansas City, MO 64106	Courtroom A Judge	KM 4750	94603106	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
Municipal Courts	511 E 11th 2 West, Kansas City, MO 64106	Courtroom B Judge	KM 4750	94603108	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
Municipal Courts	511 E 11th 2 East, Kansas City, MO 64106	Courtroom C Judge	KM 4750	94603107	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G
Municipal Courts	511 E 11th 2 East, Kansas City, MO 64106	Courtroom D Judge	KM 4750	94603104	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G
Municipal Courts	511 E 11th 2 East, Kansas City, MO 64106	Courtroom I	KM 4750	93617454	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
Municipal Courts	511 E 11th 3rd Floor, Kansas City, MO 64106	Courtroom E Judge	KM 4750	94603105	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
Municipal Courts	511 E 11th 3rd Floor, Kansas City, MO 64106	Courtroom F Judge	KM 4750	93617456	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G

Building/Location	Address	Location	Current Model	Tag #	Replacement Recommendation	Accessories
Municipal Courts	511 E 11th 3rd Floor, Kansas City, MO 64106	Courtroom G Judge	KM 4750	94603103	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G
Municipal Courts	511 E 11th 3rd Floor, Kansas City, MO 64106	Courtroom H Judge	HP OfficeJet Pro 8710		MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G
Municipal Courts	511 E 11th 3rd Floor, Kansas City, MO 64106	Tech / Court Operations	KM C3350	94603100	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G
Health 1st Floor West	2400 Troost, Kansas City, MO 64108	Communicable Disease Office	KM bizhub C368	94605393	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Health 3rd Floor East	2400 Troost, Kansas City, MO 64108	Childhood lead Poisoning prevention and integration coordination center	KM bizhub C368	94605397	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Health Lower Level West	2400 Troost, Kansas City, MO 64108	IT Department - Lower Level	KM 4750	93617414	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
Health 4th Floor West	2400 Troost, Kansas City, MO 64108	Policy - STE 4100	KM bizhub 364e	93617497	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Health 1st floor East	2400 Troost, Kansas City, MO 64108	Medical Records	KM bizhub 364e	94603102	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Health 4th Floor West	2400 Troost, Kansas City, MO 64108	Finance	KM bizhub 364e	94603124	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
Health 4th Floor East	2400 Troost, Kansas City, MO 64108	OPHS office	KM bizhub C368	94603132	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Parks Swope	4600 E 63rd St., Kansas City, MO 64130	QLID - Basement	KM bizhub 364e	94603122	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Parks Swope	4600 E 63rd St., Kansas City, MO 64130	Marketing	KM bizhub 364e	94605473	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Parks Swope	4600 E 63rd St., Kansas City, MO 64130	Store Room	KM 4750	94603205	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Satnd
Parks Swope	4600 E 63rd St., Kansas City, MO 64130	Community Service	KM bizhub C368	94603216	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Parks D1	3515 NE 33rd Terrace, Kansas City, MO 64117		KM bizhub 364e	94603313	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Parks Central Maint Facility	1526 W 9th St, Kansas City, MO 64101	Forestry	KM C3350	94605388	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G
Parks District 3 Data	6901 Elmwood Ave, Kansas City, MO, 64132		KM 4750	94603292	MA5500IFX	PF-3110, Card Authentication Kit, Card reader, SDHC Card - 32G, Stand
Loose park	5200 Pennsylvania, Kansas City, MO 641125		KM 4750	94603277	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Bruce R. Watkins	3700 Blue Parkway, Kansas City, MO 64130		KM bizhub C368	94603214	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Parks Tony Acquire Community Center	2050 W Pennway Ter, Kansas City, MO 64108		KM 4750	94603282	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand

Building/Location	Address	Location	Current Model	Tag #	Replacement Recommendation	Accessories
Parks Garrison Community Center	1124 E 5th, Kansas City, MO 64106		KM 4750	94693311-93617468	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder
Parks Greg Klice Community Center	1600 E 17th Ter, Kansas City, MO 64108		KM bizhub C368	94603280	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Parks Hillcrest Community Center	10401 Hillcrest Rd, Kansas City, MO 64134		KM 4750	94603293	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Parks KCN Community Center	3930 NE Antioch, Kansas City, MO 64117		KM bizhub C368	94603335	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Parks Brush Creek / Mary William Neal	3801 Emmanuel Cleaver Blvd., Kansas City, MO 64130		KM 4750	94693229	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Parks Line Creek	5940 NW Waukomis, Kansas City, MO 64151		KM bizhub C368	94603343	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Parks Marlborough Community Center	8200 The Paseo, Kansas City, MO 64131		KM 4750	94603228	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Parks South East Community Center	4201 E 63rd St, Kansas City, MO 64130		KM bizhub 364e	94603201	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Parks Westport-Roanoke Community Center	3601 Roanoke Rd, Kansas City, MO 64111		KM 4750	94603276	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Parks LakeSide Data	4701 E Gregory Blvd, Kansas City, MO 64132		KM 4750	94603297	MA4500CI	PF-5150, SDHC Card - 32G, Card Authentication Kit, Card Holder, Stand
Kemper Arena	1800 Genessee St, Kansas City, MO 64102	Box Office	308e	95021774	MZ6001I	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit
Kemper Arena	1800 Genessee St, Kansas City, MO 64102	Upstairs Office	KM 4750	94603254	MZ6001CI	DP-7160 Doc Feed, PF-7150 2x1500 Paper Tray, DF-7120 Finisher, AK-7110 Attachment Kit, Keyboard, Keyboard Holder, Card Reader, + Kit

Attachment B: Addendum B



ADDENDUM B

The Lease Agreement between City of Kansas City Missouri (Customer) and SumnerOne Inc (Company) has been amended to reflect the following changes:

Paragraph 4 - Term and Payment:

Remove: If any invoice is not paid when due, Customer shall pay Company a late charge equal to five cents per one dollar of the amount delinquent, but in no event at a rate greater than allowed by applicable law. Such charge is in addition to and not in lieu of other rights and remedies Company may have.

Paragraph 5 – Renewal & Return:

Remove: ...this Agreement shall renew for successive twelve (12) month commitment periods (each a “Renewal Term”) at the same Payment amount and frequency unless Customer sends written notice to Company, at least sixty (60) days before the end of the current term or any Renewal Term that Customer either...

Add: This Agreement shall renew for successive one (1) month commitment periods (each a “Renewal Term”) at the same Payment amount and frequency unless Customer sends written notice to Company, at least sixty (60) days before the end of the initial term or at least thirty (30) days before the end of any Renewal Term that Customer either...

Modify: Unless this Agreement automatically renews or Customer purchases the Equipment as provided herein, Customer shall, at the termination of this Agreement, return the Equipment at **its sole the Company’s** cost and expense in good operating condition, ordinary wear and tear resulting from proper use excepted, to a location specified by Company.

Remove: Company may charge customer a return fee equal to the greater of one Payment or \$250 for the processing of returned Equipment.

Paragraph 12 - Indemnity:

Modify: Company is not responsible for any losses or injuries caused by the use of the Equipment. ~~Customer agrees to indemnify Company for and to defend and hold Company harmless against any claims for losses or injuries (including attorney’s fees and costs) caused by the Equipment, the use thereof, or the possession thereof, unless resulting from the gross negligence of Company, its employees, or its authorized agents.~~

Paragraph 15 - Remote Access:

Remove: Customer shall indemnify Company from and against any and all costs, expenses, liabilities, claims, damages, losses, judgments or fees (including reasonable attorneys' fees) arising or related to the Equipment Data or Customer Data (described above), or arising or related to the Remote Data Access. This section survives termination or expiration of this Agreement.

Paragraph 17 - Remedies:

Remove: (iv) pay to Company 1.5% interest on all sums owed to Company;

Paragraph 19 - Jurisdiction, Consents:

Modify: The rights and liabilities of the Parties hereto shall be governed by the laws of the state of Missouri. The Parties hereby consent to the jurisdiction and venue of the courts of the state of Missouri, county of ~~St. Louis County~~ **Jackson County**, or the United States District Court for the ~~Eastern~~ **Western** District of Missouri in connection with any action or proceeding arising out of or relating to this Agreement.

All other terms and conditions contained in the lease agreement shall remain the same.

Accepted:

BY _____ TITLE _____ DATE _____
City of Kansas City, Missouri (Customer)

BY _____ TITLE _____ DATE _____
SumnerOne Inc (Company)

Attachment C: Addendum C



ADDENDUM C

LEASE 'NON-APPROPRIATION' PROVISION

Notwithstanding provisions to the contrary, Customer may exercise their rights to terminate this contract, or a portion of the contract, at the end of any fiscal period for which funds were available (without penalty or additional expense (other than the expense of returning the Equipment to the location designated by Company)), by providing written notice to Company at least (30) days prior to the start of the fiscal period for which funds were not appropriated, certifying that funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement. The certification should also confirm that such non-appropriation did not result from any act or failure to act by the Customer, and that Customer has exhausted all funds legally available for the payment of amounts due under the Agreement. If the item(s) financed under the Agreement is/are software, the above referenced certificate shall also include certification that the software is no longer being used by the Customer as of the termination date.

Accepted by:	Title	Date
City of Kansas City, Missouri (Customer)		

Accepted by:	Title	Date
SumnerOne Inc (Company)		

Attachment D: Addendum D



ADDENDUM D

The Lease Agreement between City of Kansas City Missouri (Customer) and SumnerOne Inc (Company) has been amended to reflect the following changes:

Paragraph 5 - Renewal & Return:

Add: After 36 months from the Commencement Date as set forth in the Lease Agreement, Customer has the option to reduce their total fleet of Equipment by a number not to exceed 10% of the original number of units placed at the start of the Contract.

All other terms and conditions contained in the lease agreement shall remain the same.

Accepted:

BY _____ TITLE _____ DATE _____
City of Kansas City Missouri (Customer)

BY _____ TITLE _____ DATE _____
SumnerOne Inc (Company)