



CUSTOMER CARE MAINTENANCE AGREEMENT

Version Date: 12/12/2025

REV.08.2025

CUSTOMER BILL TO INFORMATION									
CUSTOMER NAME:			ADDRESS:				CITY / STATE / ZIP		
City of Orange			300 E Chapman Ave				Orange / CA / 92866		
BILLING CONTACT:			EMAIL:				PHONE:		
EQUIPMENT LOCATION			KEY CONTACT		PHONE		EMAIL		
			Valdemar Chavez		(714) 744-2284		vchavez@cityoforange.org		
CITY:	STATE:	ZIP CODE:	FM AUDIT / METER CONTACT		PHONE		EMAIL		
Orange	CA	92866	Valdemar Chavez		(714) 744-2284		vchavez@cityoforange.org		
EQUIPMENT COVERED									
MODEL	SERIAL NUMBER	ID TAG NUMBER	START METER B/W	START METER C	DEPARTMENT	DEPARTMENT CONTACT			
See Schedule A									
AGREEMENT ENTITLEMENT									
LABOR	PARTS	PM KITS	BLACK TONER	COLOR TONER	INITIAL NETWORKING INSTALL	TRAINING	STAPLES	PAPER	START DATE
\$ -	\$ -	STANDARD FREIGHT CHARGE FOR SUPPLIES DELIVERY WILL APPLY			\$ -	\$ -	\$ -	\$ -	
incl.	incl.	incl.	incl.	incl.	incl.	incl.	CHARGABLE	CHARGABLE	TBD
DETAIL OF CHARGES					AUTHORIZATIONS				
TOTAL BASE CHARGE					COMMENTS:				
\$6,130.79					24 month term with a 12 month optional extension				
BASE CHARGE FREQUENCY		OVERAGE METER FREQUENCY		PAYMENT TERMS		C3 SERVICE CONTRACT NUMBER:			
MONTHLY		MONTHLY		NET 30					
Monthly Volume		B/W OVERAGE				PURCHASE ORDER NUMBER:			
63,000 BW (Current Fleet) / 7,500 BW (New Fleet)		0.0045 (Current Fleet) / .00297 (New Fleet) See Schedule A Breakdown							
Monthly Volume		Color OVERAGE		Initial Here		I have read and understand our obligations under the terms and conditions stated herein, and on the reverse side thereof, as the only agreement pertaining to the equipment hereunder. No other agreements apply unless expressly noted on the face of this agreement or in the contracts specified above. I understand all meter counts are based on 8.5x11 (minimum) single sided images.			
78,000 BW (Current Fleet) / 1,200 C (New Fleet)		0.05324 (Current Fleet) / .0347 (New Fleet) See Schedule A Breakdown							
MANAGED PRINT SERVICES (MPS)									
MONTHLY PRINT VOLUME		B/W OVERAGE		Initial Here		C3 uses Remote Meter Collection Software to manage the toner levels and meter counts for contract invoices. Declining to use Remote Meter Collection Software may result in a \$18 per month Administration Fee.			
23,500		0.01790							
MONTHLY PRINT VOLUME		Color OVERAGE							
11,000		0.11000							
PRINTED CUSTOMER NAME:					CUSTOMER SIGNATURE:		DATE:		
					X				
TERM (Months)		SALES REP PRINTED NAME:			SALES REP SIGNATURE:		DATE:		
24		Davis Tran					12/17/25		

ATTEST:

APPROVED AS TO FORM:

Pamela Coleman, City Clerk



www.c3tech.com



info@c3tech.com



(714) 689-1700



1536 E Warner
Santa Ana, CA 92705

Nathalie Adourian, City Attorney

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1. **GENERAL SCOPE OF COVERAGE** This Agreement covers both the labor and the material for adjustments, repair and replacements of parts ("Maintenance") as required by normal use of the equipment identified on the front page of this Agreement ("Equipment"). Maintenance does not cover charges for installation, relocation or de-installation of the Equipment. Service necessary to repair damage to the Equipment caused by misuse, abuse, negligence, attachment of unauthorized components, accessories or parts, use of substandard facsimile (thermal) paper or substandard supplies, other causes beyond the control of C3 Technology Services or such causes which would void the Equipment's warranty are not covered by this Agreement. Any such repairs identified in the preceding sentence shall be separately billed to customer and may lead to the termination of this Agreement. In addition, C3 Technology Services may terminate this Agreement if the equipment is modified, damaged, altered or serviced by personnel other than the C3 Technology Services Authorized Personnel, or if parts, accessories or components not meeting machine specifications are fitted to the Equipment. Maintenance shall not cover charges for repairs needed as a result of Customer or third party modifications to software or hardware.
2. **MAINTENANCE VISITS** Maintenance visits will be made during standard weekday business hours (M-F 8a-5p) at the address shown on the first page of this Agreement. Maintenance visits requested for holidays, weekends or after standard business hours may result in additional charges for travel and labor pursuant to C3 Technology Services standard overtime rates in effect at the time Maintenance visit. Maintenance performed during a Maintenance visit includes lubrication and cleaning of the Equipment and the adjustment, repair or replacement of parts described below.
3. **REPAIR AND REPLACEMENT OF PARTS.** All parts necessary for proper operation of the Equipment requiring replacement due to normal wear and tear, subject to the general scope of coverage, will be furnished free of charge during a service call.
4. **MAJOR REPAIRS AND UPGRADES** Major repairs resulting from misuses of the product, overall failure of the Equipment resulting from the normal end of life cycle of the Equipment and other repairs requiring more than customary repair and part replacements shall not be considered covered Maintenance. C3 Technology Services reserves the right to cancel the maintenance agreement, should customer misuse or abuse the intended features of the device.
5. **USE OF C3 Technology Services SUPPLIES** Customer is not obligated to use C3 Technology Services approved supplies under this Agreement. If, however, the Customer uses other than C3 Technology Services approved supplies (other than paper) and such supplies result in damage to the device, C3 Technology Services may, at its discretion, assess a surcharge or terminate this Agreement. If C3 Technology Services terminates this Agreement, C3 Technology Services may make service available on a "Per Call" basis based upon C3 Technology Services standard rates in effect at the time of service.
6. **SUPPLIES** Supplies selected, if any, on the front of this Agreement ("Supplies"), shall be included under this Agreement. C3 Technology Services will provide such selected Supplies to the Customer based upon industry standard coverage of 5% for mono and 20% for color. Supplies provided are for use with the Equipment covered by this Agreement only and are not for resale or for use with other equipment. If the Customer's usage of the Supplies exceeds the industry standard coverage of 5% mono and 20% color for the Equipment being serviced, C3 Technology Services will invoice and the Customer agrees to pay, for the excess supplies at C3 Technology Services current retail prices then in effect or revisit service pricing terms with client. C3 Technology Services reserves the right to charge for supplies and freight. Freight fees will be assessed to the contract invoice based average monthly service billing. Tier 1, with average monthly service billing under \$100, will be charged a \$9.00 flat monthly rate; Tier 2, with average monthly service billing over \$100-\$1,000, will be charged a \$14.00 flat monthly rate; Tier 3, with average monthly service billing over \$1,000-\$3,000, will be charged a \$29.00 flat monthly rate; Tier 4, with average monthly service billing over \$3,000, will be charged a \$56.00 flat monthly rate. Fees are subject to change. Industry standard coverage is defined as the published industry standard yield for the product model covered under this Agreement.
7. **ELECTRICAL REQUIREMENTS** In order to insure optimum performance of the Equipment, Customer must comply with all vendor required electrical specification, including but not limited to use of designated circuit and outlets and required voltage requirements. These power standards are required by UL and/or local safety regulations. C3 Technology Services can cancel the agreement should customer not comply with C3 Technology Services recommended electrical requirements.
8. **CHARGES** The initial charge for Maintenance under this Agreement is non-refundable and shall be the amount set forth on the first page of this Agreement. The annual maintenance fee with respect to any renewal term, will be charged at the time of term renewal. Customer shall be charged according to the payment terms indicated on the front page of this Agreement. Customer shall pay all charges within thirty (30) days of the invoice date. Excess late charges over 30 days, will result in late charges equal to 5% of invoice. You agree that after the first twelve (12) months of the Term (or any extension or renewal) of this Agreement, and at the end of each following twelve (12) month period thereafter, the Minimum Payments and Excess Per Image Charges may be increased by an amount equal to the lesser of: (a) up to 10% of the Minimum Payments and Excess Per Image Charges in effect at the end of the prior twelve (12) month period; or (b) the maximum percentage permitted by applicable law. If stated equipment is moved beyond any C3 Technology Services service territory, C3 Technology Services reserves the right to cancel this Agreement upon written notice to the Customer, or C3 Technology Services may charge (and Customer hereby agrees to pay) a fair and reasonable upcharge for continued service. In the event of significant cost increases resulting from external economic factors beyond our control—including, but not limited to, tariffs, duties, import taxes, regulatory changes, or supplier-imposed surcharges—we reserve the right to adjust the pricing of this maintenance agreement accordingly. Any such increase will be communicated in writing with a minimum of 30 days' notice.
9. **NETWORK / IT SCOPE OF COVERAGE** Installation Deadline: Installation must be scheduled for no more than thirty (30) days after delivery. Failure to do so will result in charges at our current standard published rate. Visit Restrictions: All work must be completed on the installation date. If the C3 Analyst cannot install, program or configure any of the selected features due to, but not limited to, access rights, incorrect configurations, incorrectly specified settings, computer problems, on the date of installation additional charges may be assessed. Network/Infrastructure Changes: Any changes made to the customers' network that interferes with the compatibility or functionality of the C3 installed equipment will result in charges at the standard hourly rate of \$250.00 per hour. These changes include but are not limited to: IP address, ISP providers, server changes, software changes, workstation configuration, moves or replacement, software updates, etc. Incompatible systems: C3 technicians reserve the right to deny analyst services to customer workstations for any reasons, but are not limited to the following reasons: blue screen errors, old workstations, insufficient RAM or HD space, Operating Systems (OS) not supported by manufacturers drivers or software, etc. Installation Warranty: Analyst Services are warranted for 15 days from date of installation assuming that the network or infrastructure has not changed (See Network/Infrastructure Changes). Issues arising after 15 days will incur additional charges. Customer agrees to pay a recurring monthly fee of \$12.95 for IT support services related to copier functionality. Covered services include, but are not limited to, resolving network connectivity issues, configuring scanning functions, and installing or reinstalling print drivers. This fee shall be invoiced and payable on a monthly basis. To terminate these IT support services and cease future charges, Customer must deliver written notice to C3 Tech no less than thirty (30) days prior to the start of the next billing cycle. By signing this form, I acknowledge that I have read understand and agree to the terms of service, scope of work and conditions outlined in this agreement.
10. **METER READING** C3 Technology Services has the right to estimate meter reads, within the billing period, when they are not provided from any collection source, automated or manual. The billing may be adjusted on the next billing period to reflect any excesses or shortages. Estimated meter reads are calculated by the most recent three (3) month meter read history. Customer is obligated to allow automated electronic meter collection software. If the Customer declines to allow automated meter collection, C3 Technology Services may estimate the meter based upon previous billing and service meter readings and may charge an \$18 monthly administration fee. The estimated meter will then be applied in the same manner as if the meter had been supplied by the Customer and the Customer agrees to pay any overage charges that may result from the estimated meter reading. If Remote Meter Collection Software falls off the network, it is the customer's responsibility to supply meter reads and request toner replenishment. Customer can also input meter reads or place service calls and supplies requests through My-C3 portal.
11. **TERM** This Agreement shall become effective upon C3 Technology Services receipt from Customer of the initial non-refundable maintenance charge if applicable, as set forth on the first page of this Agreement, or for such Customers that are to be billed in arrears, upon the date indicated in the "Start Date" portion of the first page of this Agreement. The term of this Agreement shall be as specified on the first page of this Agreement.
12. **EVENT OF DEFAULT AND TERMINATION** The Customer's failure to pay any amount due under this Agreement, or breach of any other obligation herein shall constitute an Event of Default. Upon an Event of Default, C3 Technology Services may in its discretion take any one or more of the following actions: (i) cease performing all Maintenance or any other service under this Agreement; (ii) furnish Maintenance or service upon a prepaid, "Per Call" basis; and/or (iii) terminate this Agreement. Customer shall be obligated to pay any amounts due and owing to C3 Technology Services within (10) days of the expiration or termination of this Agreement. Customer, upon payment of all such amounts due, shall thereafter have no further liability or obligation to C3 Technology Services whatsoever for any further fees or expenses arising hereunder. In the event C3 Technology Services terminates this Agreement because of the breach of Customer, C3 Technology Services shall be entitled to payment for work in progress plus reimbursement for out-of-pocket expenses.
13. **INDEMNITY** Customer shall indemnify, save and hold C3 Technology Services, its affiliates, officers, directors, shareholders, employees, agents and representatives and its and their successors and assigns ("C3 Technology Services Parties") harmless from and against any liability, loss cost, expense or damage whatsoever caused by reason of any breach of this Agreement by Customer or by reason of any injury, whether to body, property or business or to any other person by reason of any act, neglect, omission or default by Customer. Customer shall defend, at its sole and absolute cost, any action to which this indemnity shall apply. In the event Customer fails to defend such action, C3 Technology Services may do so and recover from Customer in addition, all costs and expenses, including attorneys' fees in connection therewith. C3 Technology Services shall be entitled to recover from Customer all costs and expenses including without limitation, attorneys' fees and disbursement, incurred by C3 Technology Services in connection with actions taken by C3 Technology Services or its representatives (i) to enforce any provision of this Agreement; (ii) to effect any payments or collections provided for herein; (iii) to institute, maintain, preserve, enforce and foreclose on SO's security interest in or lien on the goods, whether through judicial proceedings or otherwise; or (iv) to defend or prosecute any actions or proceedings arising out of or relating to any C3 Technology Services transactions with Customer.
14. **ENTIRE AGREEMENT** This constitutes the entire Agreement between the parties relating to the subject matter hereof. Any modifications to this Agreement must be in writing and signed by both parties.
15. **SUCCESSORS AND ASSIGNS; TERMINATION** Neither party may assign this Agreement or any of its rights or obligations hereunder, without the prior written approval of the other party, which will not be unreasonably withheld, except that either party may assign its obligations and rights to a wholly owned subsidiary, parent corporation, or entity under the same ownership, operation or control.
16. **SEVERABILITY** If any provision in this Agreement is held invalid or unenforceable by a body of competent jurisdiction, such provision will be construed, limited or, if necessary, severed to the extent necessary to eliminate such invalidity or unenforceability. The Parties agree to negotiate in good faith a valid, enforceable substitute provision that most nearly affects the Parties' original intent in entering into this Agreement or to provide an equitable adjustment in the event no such provision can be added. The other provision of this Agreement shall remain in full force and effect.
17. **COUNTERPARTS AND FACSIMILE SIGNATURES** This Agreement may be executed in several counterparts, each of which shall be deemed to be an original and all of which together shall constitute one Agreement binding on all parties hereto, notwithstanding, that all the parties have not signed the same counterpart. A faxed signature of this Agreement bearing authorized signatures may be treated as an original.
18. **JURISDICTION** All parties hereby consent to the exclusive jurisdiction of the Federal Courts located in CA and the State Courts located in CA in any proceeding arising out of or relating to this Agreement.
19. **LIMITATION OF LIABILITY** To the extent permitted by law, in no event shall C3 Technology Services be liable to Customer for any special, incidental, consequential, or indirect damages, loss of business profits, business interruption, loss of business information arising out of the inability to use the Equipment. The Customer acknowledges that the Maintenance provided by C3 Technology Services is for the mechanical maintenance of the Equipment only, and that this Agreement does not cover any software, networking or any other connectivity or functionality unrelated to the device(s) described in this agreement. Network and or connectivity services not included in this contract are available from C3 Technology Services at additional costs.
20. **FORCE MAJEURE** C3 Technology Services shall not be liable to Customer for any failure or delay caused by events beyond C3 Technology Services control, including, without limitation, Customer's failure to furnish necessary information; sabotage; failure or delays in transportation or communication; boycotts; embargoes; failures or substitutions of equipment; labor disputes; accidents; shortages of labor, fuel, raw materials, machinery, or equipment; technical failures; fire; storm; flood; earthquake; explosion; acts of the public enemy; war; insurrection; riot; public disorder; epidemic; quarantine restrictions; acts of God; acts of any government or any quasi-governmental authority, instrumentality or agency.
21. **NO WARRANTY** C3 Technology Services DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, TECHNICAL COMPATIBILITY, FITNESS FOR USE, OR FITNESS FOR A PARTICULAR PURPOSE.
22. **INSURANCE** If the Customer is leasing the equipment, the Customer shall obtain and maintain, at its own expense, insurance relating to claims for injury and/or property damage (including commercial general liability insurance) based on its use of the equipment, goods and machinery.
23. **END OF TERM, CANCELLATION, UPGRADE, AND RENEWAL** Customer shall give C3 Technology Services at least 90 days written notice before the expiration of the initial agreement term date stating the intent to decline the renewal or upgrade of the equipment. Pick up charges will apply upon contract cancellation; cost will be determined based on the location of lease return facility. Hard drive data erase is optional.
24. **EQUIPMENT STORAGE** Customer agrees to pay a monthly fee of \$50.00 per device for equipment stored at C3 Tech facilities. This fee will be billed automatically each month until the asset has been removed.



SCHEDULE "A"

Agreement No. _____

Customer/Lessee ("You") _____

Manufacturer	Model	Location	Serial Number	Asset Tag	BW CPC	Color CPC
HP	Color LaserJet Pro M452dn		VNB3M70494		0.0179	0.11
HP	Color LaserJet Pro MFP 4301		CNBRSCC33C		0.0179	0.11
HP	LaserJet Enterprise 600 M601n		CNCCG3S07M		0.0179	0.11
HP	LaserJet M608	City Hall Finance - Finance Hallway Tall - Accounts Payable	CNBCK7L1KQ	78905	0.0179	0.11
HP	Color LaserJet Enterprise M553n	City Hall HR - Cody Kleen	CNBCHB71N4	78906	0.0179	0.11
HP	Color LaserJet Pro M452dn	City Hall HR - Monica Espinosa	VNB3M30646	78910	0.0179	0.11
HP	Color LaserJet Pro M452dn	City Hall HR - Amy Kuene	VNB3B26609	78911	0.0179	0.11
HP	LaserJet Pro M402dn	Amy Keune	PHBQF34346	78919	0.0179	0.11
HP	HP 400 Printer	City Hall Administration - SUSAN GALVAN	VNB3N25009	78920	0.0179	0.11
HP	Color LaserJet Pro M452dn	Alicia Sota / IT Spare	VNB3M45749	78934	0.0179	0.11
HP	LaserJet Pro M402dn	City Hall Finance- Utility Billing - Jarnet Taulbe	PHB5C05919	78942	0.0179	0.11
HP	LaserJet Pro M402dn	City Hall Code Enforcement	PHBQD34542	78950	0.0179	0.11
HP	LaserJet Pro M402dn	City Hall Public Works	PHBQF35214	78959	0.0179	0.11
HP	LaserJet Pro M402dn	City Hall Public Works	PHBQF35215	78960	0.0179	0.11
HP	Color LaserJet Pro M452dn	Corina Perez City Hall Public Works	VNB3B58897	78964	0.0179	0.11
HP	LaserJet Pro M402n	Community Services	PHBHF07708	78973	0.0179	0.11
HP	LaserJet Pro M402dw	Community Services	PHBVF03553	78976	0.0179	0.11
HP	LaserJet Pro M402dn	Community Services	PHBQD36483	78977	0.0179	0.11
HP	LaserJet Enterprise 600 M602dn	Steven Mann - Public Works	CNDCG9X2GL	78979	0.0179	0.11
HP	LaserJet Pro M402dn	Community Services	JPBDZ19122	78984	0.0179	0.11
HP	Color LaserJet Pro M452dn	Library	JPBDQ06728	78986	0.0179	0.11
HP	HP 4250	Library	CNGXL21879	78987	0.0179	0.11
HP	HP 402	Library	PHBVF13537	78990	0.0179	0.11
HP	HP 4000	Library	USEF233256	78991	0.0179	0.11
HP	HP 4250	Library	CNRXJ67903	78992	0.0179	0.11

Manufacturer	Model	Location	Serial Number	Asset Tag	BW CPC	Color CPC
HP	HP M451nw	Library	CNDG146643	78994	0.0179	0.11
HP	HP 605	Library	CNBCJ2T21S	78995	0.0179	0.11
HP	HP M452dn	Library	JPBDQ06731	78998	0.0179	0.11
HP	HP 4050	Library	USQJ002783	79001	0.0179	0.11
HP	HP 4050	Library	USQB044772	79004	0.0179	0.11
HP	Color LaserJet Enterprise M553dn	Admin Color - 2nd Room253 (PD)	JPBCJB30TS	79005	0.0179	0.11
HP	HP 475	Chiefs color - 2nd floor room 211 ex assistant chief of police (PD)	CND8F6TJHB	79007	0.0179	0.11
HP	LaserJet Enterprise 500 Color M551dn	Dispatch Color - 2nd floor room222 (PD)	CNCCFC305W	79008	0.0179	0.11
HP	HP 3015dn	Armory Room 16	VNB3S44011	79011	0.0179	0.11
HP	HP M477fdn	Detention color - Basement room (PD)	VNB8J4NC0B	79012	0.0179	0.11
HP	HP M175nw	Property room counter color -Basement room 02 (PD)	CNC9CDQ5HQ	79013	0.0179	0.11
HP	HP M175nw	Property room office color- Basement room 02 (PD)	CNC9CDQ5GD	79014	0.0179	0.11
HP	HP M175nw	Forensic Lab Color - Basement across from gym (PD)	CNC9D795XL	79015	0.0179	0.11
HP	HP 200	Records teletype room - 1sr Floor room 122w (PD)	CND8F3K6GW	79016	0.0179	0.11
HP	HP M553	Records Archives - 1st floor room 106w (PD)	CNBCH67080	79017	0.0179	0.11
HP	Color LaserJet Enterprise M553dn	Watch commander color - Room 103w (PD)	JPBCK8Q0L7	79024	0.0179	0.11
HP	HP 4525	Gangs color - Room 104 (PD)	JPBCC6Q0K1	79026	0.0179	0.11
HP	HP 4250	EOC BW - Room 154E (PD)	CNRXR47586	79030	0.0179	0.11
HP	Color LaserJet Enterprise M553dn	Sergeants Office color - Room 131E (PD)	JPBCK930BJ	79031	0.0179	0.11
HP	HP 4250	Report Writing bw - Room 132e (PD)	CNRXR47596	79032	0.0179	0.11
HP	Color LaserJet Enterprise M553dn	Report writing color - Room 132e (PD)	JPBCHBQ27L	79033	0.0179	0.11
HP	HP 401	IA black and white - Room 212 (PD)	JPGFH19583	79035	0.0179	0.11
HP	HP 251	Swat van color - Mobile unit (PD)	CND1G21892	79037	0.0179	0.11
HP	HP 200	Mobile command post - Mobile unit 2 (PD)	CND8F6X7CG	79038	0.0179	0.11
HP	HP 605	Library	CNBCJ2T21X	79041	0.0179	0.11
HP	LaserJet Enterprise 600 M602n	Taft Library	CNDCH3D29N	79043	0.0179	0.11
HP	HP 402	Library	PHBQD65175	79045	0.0179	0.11
HP	HP M452dn	Sewer Van	VNB3M59296	79046	0.0179	0.11
HP	LaserJet Enterprise M506n	Water	PHBKR09894	79052	0.0179	0.11
HP	LaserJet Enterprise M506n	Water	PHBKQ08691	79053	0.0179	0.11
HP	LaserJet Enterprise M506n	Water	PHBGQ51431	79055	0.0179	0.11
HP	Color LaserJet MFP M477fdn	Corporate Yard	VNB8JD34QX	79067	0.0179	0.11
HP	LaserJet 400 MFP M425dn	Corporate Yard	CNB6D8R0DY	79069	0.0179	0.11
HP	Color LaserJet CP5225dn	Corporate Yard	CNGCJ9C0R3	79070	0.0179	0.11
HP	Color LaserJet Pro M452dn	Corporate Yard	VNB3M42246	79071	0.0179	0.11

Manufacturer	Model	Location	Serial Number	Asset Tag	BW CPC	Color CPC
HP	HP M477fnw	Fire # 2 (FD)	VNBKK89376	79072	0.0179	0.11
HP	LaserJet Pro M402dn	Ashley Taylor	PHBQH50758	79094	0.0179	0.11
HP	HP M553	Records TeleType (Room 122W) (PD)	JPCCL2T1RL	79106	0.0179	0.11
HP	Color LaserJet Enterprise M553dn	Jessica Garcia -Community Development	JPCCL3V23N	79133	0.0179	0.11
HP	HP M452dn	Main Library	VNB3B75611	79134	0.0179	0.11
HP	Color LaserJet Enterprise M553dn	Computer Deck (Room 229) (PD)	JPCCL2T1RR	79175	0.0179	0.11
HP	LaserJet Enterprise M506n	Communications (Room 222) (PD)	PHBGR93949	79177	0.0179	0.11
HP	LaserJet Enterprise M506n	Training (Room 250) (PD)	PHBGR93945	79178	0.0179	0.11
HP	HP M506	Crime Prevention (Room 264) (PD)	PHBGR93695	79179	0.0179	0.11
HP	LaserJet Enterprise M506n	Patrol Counter (PD)	PHBGR93741	79181	0.0179	0.11
HP	LaserJet Enterprise M506n	Records North (Next to Room 106) (PD)	PHBGQ53482	79194	0.0179	0.11
HP	LaserJet Enterprise M506n	Water Trailer - Joseph Bitto	PHBGQ54372	79224	0.0179	0.11
HP	HP M506	Crime Prevention (Room 264) (PD)	PHBGR93695	79179	0.0179	0.11
HP	Color LaserJet Pro M452dn	GIS City Hall Public Works	VNB3B91152	79370	0.0179	0.11
HP	Color LaserJet Enterprise M553dn	Vincent Hinojos	CNBCH6H18C	79390	0.0179	0.11
HP	LaserJet Enterprise M506n	Bike Team	PHBGQ53483	79393	0.0179	0.11
HP	LaserJet Enterprise M506n	Property Counter	PHBGQ53486	79413	0.0179	0.11
HP	LaserJet Pro M402dn	Corporate Yard - Marci	PHBQH64510	79462	0.0179	0.11
HP	Color LaserJet Pro M452dn	Admin Building (City Attorney) Gaby Sevilla	VNG3X06785	79466	0.0179	0.11
HP	LaserJet MFP M527	Finance Building (Finance) Lisa Aduna	MXCCL4K0CZ	79515	0.0179	0.11
HP	Color LaserJet Pro MFP 4301	RM_Analyst / Ashley Duran	CNBRR5C7W8	80154	0.0179	0.11
HP	Color LaserJet Pro MFP M479fdw		MXBCMD911D	80756	0.0179	0.11
HP	LaserJet Pro M404dn	Finance Dept/Wanda Alvarez	PHBB366514	80877	0.0179	0.11
HP	LaserJet Pro M402dn	IT Learning Center	PHBQG11316	80896	0.0179	0.11
HP	LaserJet Pro M402dn	Com Dev – Mark Ibrahim	PHBQF87101	80918	0.0179	0.11
HP	Color LaserJet Pro M452dn	Finance - Ryan Sullivan	VNB3B29647	81007	0.0179	0.11
HP	Color LaserJet Pro M452dn	City Manager - Charlene Cheng	VNB3M55798	81008	0.0179	0.11
HP	Color LaserJet Pro MFP M277dw	Fire #8 (FD) - Ryan Cabote 714-744-2288	VNB8H3Y579	81059	0.0179	0.11
HP	LaserJet Enterprise M506n	Detectives North - Next to room 141w (PD)	PHBGR93946	81152	0.0179	0.11
HP	LaserJet Enterprise M506n	Detectives (Next to room 138W - PD)	PHBGR93745	81153	0.0179	0.11
HP	Color LaserJet Enterprise M553dn	Detectives - Next to Room 156W	JPBCKBJ0CK	81157	0.0179	0.11
HP	Color LaserJet Enterprise M553dn	Field Services Admin - next to room 158E	JPBCKC60V7	81159	0.0179	0.11
HP	Color LaserJet Enterprise M553dn	SIU - Room 150W	JPCCL2T1RZ	81161	0.0179	0.11
HP	Color LaserJet Pro M452dn	Community Development - Jennifer Scudellari	VNB3B42135	81293	0.0179	0.11
HP	Color LaserJet Pro M454dn	Rafael Bautista	VNB3S26387	81489	0.0179	0.11
HP	Color LaserJet Pro M454dn	Mark Ouellette	VNB3K48874	81574	0.0179	0.11

Manufacturer	Model	Location	Serial Number	Asset Tag	BW CPC	Color CPC
HP	Color LaserJet Pro 4201	Corinna Rivas	VNB3J01338	81708	0.0179	0.11
HP	Color LaserJet Pro 4201	Lilibet Woolsey	VNB3J03956	81709	0.0179	0.11
HP	Color LaserJet Pro 4201	Melissa Crosthwaite	VNB3J04110	81710	0.0179	0.11
HP	Color LaserJet Pro M452dn	City Hall Public Works	VND3B00437	82476	0.0179	0.11
HP	Color LaserJet Pro 4201	Dwight Gish / Fleet	VNB3J02934	92791	0.0179	0.11
SHARP	MX-3071		8511746000	79391	0.0045	0.05324
SHARP	MX-4051	City of Orange - Water	95108959	80576	0.0045	0.05324
SHARP	MX-5051	City of Orange - Fire HQ New	95098743	80578	0.0045	0.05324
SHARP	MX-3051		8505898X00	80580	0.0045	0.05324
SHARP	MX-6051	City of Orange - Community Services	95109752	80581	0.0045	0.05324
SHARP	MX-5051	City of Orange	95098723	80582	0.0045	0.05324
SHARP	MX-5051	City of Orange - Library	95098883	80583	0.0045	0.05324
SHARP	MX-5051	City of Orange - Police Department	95098713	80584	0.0045	0.05324
SHARP	MX-5051	City of Orange - Police Department	95099093	80585	0.0045	0.05324
SHARP	MX-5051	City of Orange - Police Department	95099023	80586	0.0045	0.05324
SHARP	MX-4051	City of Orange - Police Department	95108859	80587	0.0045	0.05324
SHARP	MX-5051	City of Orange - Police Department	95098653	80588	0.0045	0.05324
SHARP	MX-5051	City of Orange - Police Department	95099073	80590	0.0045	0.05324
SHARP	MX-4051	City of Orange - Police Department	95108839	80591	0.0045	0.05324
SHARP	MX-5051	City of Orange - Police Department	95102852	80592	0.0045	0.05324
SHARP	MX-4051	City of Orange - Corporate Yard	95108799	80593	0.0045	0.05324
SHARP	MX-3051	City of Orange - Corporate Yard	8505763	80594	0.0045	0.05324
SHARP	MX-4051	City of Orange - Corporate Yard	95109149	80595	0.0045	0.05324
SHARP	MX-6580N	City of Orange	95053889	80596	0.0045	0.05324
SHARP	MX-4051	City of Orange	95108939	80597	0.0045	0.05324
SHARP	MX-3051	City of Orange	8505859X00	80598	0.0045	0.05324
SHARP	MX-4051	City of Orange	95108909	80599	0.0045	0.05324
SHARP	MX-5051	City of Orange	95098843	80600	0.0045	0.05324
SHARP	MX-4051	City of Orange	95108829	80602	0.0045	0.05324
SHARP	MX-4051	City of Orange - Grijalva Park Sports Center	0303638900	80911	0.0045	0.05324
SHARP	MX-4051		0303650900	80912	0.0045	0.05324
SHARP	BP-50C55	City of Orange - Fire HQ New	2504346600	81289	0.0045	0.05324
SHARP	BP-50C55	City of Orange - Fire HQ New	2504298600	81290	0.0045	0.05324
SHARP	BP-50C55	City of Orange - Fire HQ New	2504343600	81291	0.0045	0.05324
SHARP	BP-71C36	Library	TBD	TBD	0.00297	0.0347
SHARP	BP-71C36	Library	TBD	TBD	0.00297	0.0347
SHARP	BP-71C36	Library	TBD	TBD	0.00297	0.0347
SHARP	BP-71C36	Library	TBD	TBD	0.00297	0.0347
SHARP	BP-71C45	Finance	TBD	TBD	0.00297	0.0347
SHARP	BP-71C45	Finance	TBD	TBD	0.00297	0.0347

Manufacturer	Model	Location	Serial Number	Asset Tag	BW CPC	Color CPC
SHARP	BP-71C45	City Manager	TBD	TBD	0.00297	0.0347

Servicing Provider: C3 Tech
Davis Tran

VP of Operations
12/11/2025



Customer/Lessee ("You"): _____
(Signature of Authorized Signer)

Print Name: _____

Print Title: _____

Date: _____
(Date of Signature)