



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/01/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT Willis Towers Watson Certificate Center NAME: PHONE 1-877-945-7378 FAX 1-888-467-2378 (A/C, No, Ext): (A/C, No): E-MAIL certificates@willis.com ADDRESS:														
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: Sampo America Insurance Company</td> <td>11126</td> </tr> <tr> <td>INSURER B: Tokio Marine America Insurance Company</td> <td>10945</td> </tr> <tr> <td>INSURER C: Safety National Casualty Corporation</td> <td>15105</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Sampo America Insurance Company	11126	INSURER B: Tokio Marine America Insurance Company	10945	INSURER C: Safety National Casualty Corporation	15105	INSURER D:		INSURER E:		INSURER F:
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INSURER E:															
INSURER F:															
INSURED Ricoh Americas Holdings, Inc. Ricoh USA, Inc. 300 Eagleview Blvd., Suite 200 Exton, PA 19341															

COVERAGES **CERTIFICATE NUMBER:** W29182168 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> JEC1 <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y	Y	AGL30038682200	06/01/2023	06/01/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			AAL30020107701	06/01/2023	06/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CU6402167-15	06/01/2023	06/01/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N No	N/A	LDC4054740	06/01/2023	06/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Contract number #2016000009

Waiver of Subrogation applies to Workers Compensation, where required by written contract and as permitted by law.
Certificate Holder is included as an Additional Insured as respects to General Liability where required by written contract. Waiver of Subrogation applies in favor of Certificate Holder with respects to General Liability.

CERTIFICATE HOLDER

CANCELLATION

City of Charlotte, a North Carolina municipal corporation 600 E. 4th St. Charlotte, NC 28202	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):
WHERE REQUIRED BY WRITTEN CONTRACT

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/13/2023

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PRODUCER Arthur J. Gallagher Risk Management Services, LLC 300 Madison Avenue 28th Floor New York NY 10017	CONTACT NAME: Kerri Illuminato PHONE (A/C, No, Ext): 212-981-2489 E-MAIL ADDRESS: Kerri_illuminato@ajg.com		FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE INSURER A : Underwriters at Lloyd's London		NAIC # 15792
INSURED Ricoh USA, Inc. 300 Eagleview Boulevard Exton, PA 19341	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES

CERTIFICATE NUMBER: 1303982362

REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional E&O Cyber Liability			B1262FI0818423	7/1/2023	6/30/2024	Per Claim/Aggregate \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

Evidence of Insurance

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG

**FIFTH AMENDMENT TO THE AGREEMENT TO PROVIDE
MANAGED PRINT SERVICES AND RELATED PRODUCTS, SERVICES, AND SOLUTIONS**

THIS FIFTH AMENDMENT TO THE AGREEMENT TO PROVIDE MANAGED PRINT SERVICES AND RELATED PRODUCTS, SERVICES, AND SOLUTIONS (this "Amendment") is made and entered into this 2nd of February 2024, by and between Ricoh USA, Inc., a Delaware corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

Statement of Background and Intent

- A. The City of Charlotte and the Company entered into an Agreement for Managed Print Services and Related Products, Services, and Solutions, dated July 1, 2015 (the "Contract") pursuant to which the Company agreed to provide Managed Print Services and Related Products, Services and Solutions for the City of Charlotte, on behalf of the Charlotte Cooperative Purchasing Alliance ("CCPA") and Participating Agencies ("PPA").
- B. The parties amended the Contract to modify invoicing information for the Charlotte Firefighter's Retirement System and to incorporate certain other changes.
- C. The parties amended the Contract to extend the Term of the Contract by the first of one (1) four-year renewal terms, effective through June 30, 2023, and to update the City's lease terms.
- D. The parties amended the Contract to modify certain Exhibits, including pricing, in accordance with the Managed Print Refresh project.
- E. The parties amended the Contract to extend the Term of the Contract for an additional six-month term and to incorporate certain other changes.
- F. The parties now desire to amend the Contract to extend the Term of the Contract for an additional four (4) year term, to modify certain Exhibits of the Contract, including pricing, and to incorporate certain other changes.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereby agree to the following:

AGREEMENT

- 1. The terms of the Contract are restated by and incorporated into this Fifth Amendment by reference.
- 2. Defined terms used in this Fifth Amendment shall have the same meaning as are assigned to such terms in the Contract.
- 3. The parties acknowledge and agree that the Contract has been in effect at all times from July 1, 2015 through the present, and that all purchases made during the period from July 1, 2015 through the date of this Amendment are covered by the Contract.
- 4. This Fifth Amendment extends the Term of the Contract by an additional four (4) year term to expire on December 31, 2027, unless terminated earlier in accordance with the terms of the Contract.
- 5. This Fifth Amendment replaces **Appendix A2: Pricing Schedule – Impressions** in its entirety, as provided for in Appendix A2.1 herein.

6. This Fifth Amendment replaces **Appendix A3: Print Shop Pricing**, in its entirety, as provided for in Appendix A3.1 herein.
7. This Fifth Amendment replaces **Appendix G: Convenience Machine List**, in its entirety, as provided for in Appendix G.1 herein.
8. Descriptions of Exhibits B1 and B2 in the Exhibit List in Section 1 of the Contract are hereby restated as follows:

Exhibit B1: CMGC Print Shop Right of Use

Exhibit B2: Law Enforcement Center Print Shop Right of Use

9. **Section 1.12.2 of Exhibit A to the Contract (Lease of Space) is hereby restated as follows:**

1.12.2. Right of Use.

Approximately thirty-one hundred and four (3104) square feet of space will be provided at an initial annual cost of seventeen dollars and thirty-two cents (\$17.32) per square foot to the Company in the basement of the CMGC for use as the CMGC Ricoh Service Center. Fees shall increase 2 % per year.

Approximately two hundred (200) square feet of space will be provided at an annual cost of seventeen dollars and thirty-two cents (\$17.32) per square foot to the Company on the 2nd floor of the LEC for use as a mailroom location. The above-mentioned areas will not be sublicensed at any time during this Contract. The right of use will run co-terminus with this Contract.

10. **Exhibit B1 and Exhibit B2 of the original Contract are hereby restated in their entirety as Exhibit B1.1 and B2.1, respectively, of this Amendment.**
11. The City agrees and warrants that the City desires to change the description of the obligations in Exhibits B1 and B2 of the original Contract from “leases” to “rights of use.” The parties do not intend for this change to result in a substantive change to either party’s substantive rights and obligations under the Contract. The City further agrees and warrants that the Company, by entering into the “Rights of Use,” satisfies the statement from the original Request for Proposals for this project that “[t]he Service Provider may be required to lease space from the [City] for each Print Shop.”
12. Section 31 of the Contract (“Notices”) is hereby modified as follows:

For any notice, consent or communication required or contemplated by the Contract, the City’s notice recipient is:

Marcy Mars
City of Charlotte
Procurement Management
600 East Fourth Street, 2nd Floor
Charlotte, NC 28202
PHONE: 704.336.7600
marcy.mars@charlottenc.gov

For any communications that relate to any breach, default, termination, delay in performance, prevention of performance, modification, extension, amendment, or waiver of any provision of this Contract, the City’s notice recipient is:

Adam Jones
City Attorney’s Office
600 East 4th Street, 15th Floor
Charlotte, NC 28202
Phone: 703.336.2254
email: adam.m.jones@charlottenc.gov

Contract#: 2016000009

Amendment#: 5


Vendor#:129760

13. Except to the extent specifically provided above, this amendment shall not be interpreted or construed as waiving any rights, obligations, remedies, or claims the parties may otherwise have under the Contract.
14. In all other respects and except as modified herein, the terms of the Contract shall remain in force and effect.

[Signature Page Follows]

IN WITNESS WHEREOF, and in acknowledgment that the parties hereto have read and understood each and every provision hereof, the parties have caused this Fifth Amendment to be executed as of the date first written above.

RICOH USA, INC.:

BY: 

(signature)

PRINT NAME: Phillip L Matthews

TITLE: Regional VP Enterprise Accounts

DATE: 1/15/2024

CITY OF CHARLOTTE:

CITY MANAGER'S OFFICE

BY: _____
(signature)

PRINT NAME: _____

TITLE: _____

DATE: _____



**Digital Contract Routing Form
Non-Encumbered**

Date Submitted: February 02, 2024

Submitted by: Lenore Bishop

Submitter email: lenore.bishop@charlottenc.gov

Contract #: 2016000009

Amendment #: 5

Contract Name: Managed Print Services and Related Products and Services

Vendor Legal Name: Ricoh USA, Inc.

Vendor #: 129760

REQUIRED ATTACHMENT(S):

Use the Paperclip icon to attach a full Contract Document Routing Packet for review by the authorized City individual with signature authority. The Routing Packet **MUST** include all required components per the direction provided at:

The following signatures, once completed, shall be incorporated by reference into the contractual document identified above.

City of Charlotte

eSigned via SeamlessDocs.com
Liz Babson
Key: f08f2b82106208b0804836a6d96b8

APPENDIX A2.1: PRICING SCHEDULE - IMPRESSIONS

This Pricing Schedule is an Appendix to and is incorporated into the CONTRACT TO PROVIDE MANAGED PRINT SERVICES AND RELATED PRODUCTS, SERVICES, AND SOLUTIONS (the "Contract") between the City of Charlotte and Ricoh USA, Inc. Capitalized terms not defined in this Appendix shall have the meanings assigned to such terms in the Contract.

1. Monthly Machine Fee.

1.1. Convenience Machine Monthly Fee.

With respect to the Convenience Machines as set forth in **Exhibit G.1**, the City shall pay the following amount on a monthly basis for each month of the Initial Term. The specific portion of this Convenience Machine Monthly Fee related to each individual Convenience Machine is based on the model pricing as detailed in **Table A2.3** set forth in this **Appendix A2.1**.

Convenience Machine Monthly Fee	\$ 60,463.28
--	---------------------

1.2. Net Add Machine Monthly Fee.

The needs of the City are subject to change during the Term of this Contract. The City and Company agree that requests for Net Add Machines may be made during the Term of this Contract pursuant to the pricing listed in **Table A2.4** set forth in this **Appendix A2.1**. The pricing table for Net Add Machines set forth in **Table A2.4** is based on non-co-terminus pricing and, to the extent Net Add Machines were added during the Term, the pricing in **Table A2.4** would be adjusted upward in the event such Net Add Machine were added on a co-terminus basis. A Convenience Machine Addition – Supplemental Form, provided in **Exhibit E** to this Contract, will act as the formal request process for all Net Add Machine requests.

Convenience Machines may be added but only with the written consent of the City Project Manager with acknowledgement from the Company. The cost-per-Impression between the City and the Company as set forth in this Contract will not change as a result of Convenience Machine being added. Net Add Machines will not cause any change in the cost-per-Impression payable by the City, but it shall result in an additional set monthly fee for each Net Add Machine ("Net Add Machine Monthly Fee"). The Convenience Machine pricing which shall be utilized in calculating any Net Add Machine costs to the City shall be based on the pricing set forth in this Contract.

2. Impression Charges.

2.1. Convenience Machines and Net Add Machines.

The Company shall charge the City for the actual number of Impressions made in a given month on all Convenience Machines and Net Add Machines. Company will place automatic meter reading units (Device Manager NX) on the Convenience Machines in order to facilitate the timely and efficient collection of accurate meter read data on a monthly basis. Manual meter reads and Device Manager NX will be used by Company to facilitate the billing for the Impression Charges. The cost-per-Impression pricing is as follows:

Convenience Machine Impression Pricing Schedule				
Description	Year Nine	Year Ten	Year Eleven	Year Twelve
Black & White - Cost Per Impression				
8.5" x 11"	\$0.0453	\$0.0469	\$0.0485	\$0.0502
8.5" x 14"	\$0.0453	\$0.0469	\$0.0485	\$0.0502
11" x 17"	\$0.0906	\$0.0938	\$0.0971	\$0.1004
Color - Cost Per Impression				
8.5" x 11"	\$0.0806	\$0.0834	\$0.0863	\$0.0894
8.5" x 14"	\$0.0806	\$0.0834	\$0.0863	\$0.0894
11" x 17"	\$0.1612	\$0.1668	\$0.1727	\$0.1787

2.2. Personal Print Devices.

The City shall have the ability to acquire no more than fifty (50) Personal Print Devices as part of this fifth amendment. Should the City opt to add in excess of fifty (50) Personal Print Devices, the Company shall reserve the right to re-negotiate pricing and service levels associated with Personal Print Devices prior to adding such additional Personal Print Devices to this Contract. The City agrees that all Personal Print Devices are to be networked in order for the Company to accurately invoice the City. Any Personal Print Devices that are not networked will incur a \$50 monthly invoice, regardless of actual Impressions made. At such time that a non-networked Personal Print Device is added to the network or a meter reading is acquired, the Company shall assess actual Impressions made to date, and shall reconcile the invoicing (either via a credit on the next monthly billing cycle, or an additional charge for costs beyond the monthly fees) for the time period which the Personal Print Device was not connected to the network.

2.2.1. Personal Print Device.

Personal Device List	
MC251w	Personal Color/Scan/Print/Fax
PC600	Personal Large Color Printer
PC311w	Personal Small Color Printer

2.2.2. Personal Print Device Pricing.

Personal Print Device Impression Pricing Schedule				
Description	Year Nine	Year Ten	Year Eleven	Year Twelve
Black & White - Cost Per Impression				
8.5" x 11"	\$0.0564	\$0.0584	\$0.0604	\$0.0625
8.5" x 14"	\$0.0564	\$0.0584	\$0.0604	\$0.0625
11" x 17"	\$0.1128	\$0.1167	\$0.1208	\$0.1251
Color - Cost Per Impression				
8.5" x 11"	\$0.1386	\$0.1435	\$0.1485	\$0.1537
8.5" x 14"	\$0.1386	\$0.1435	\$0.1485	\$0.1537
11" x 17"	\$0.2772	\$0.2869	\$0.2969	\$0.3073

Cost Per Convenience Machine Hard Drive
\$275

3. Convenience Machine Transition Billing.

Company and City intend to replace old equipment (the "Old Convenience Machines") from the initial term of this Master Agreement, with new equipment (i.e., the "Convenience Machines" as defined in this Contract) commencing on or about the Effective Date. Upon commencement of Convenience Machine installations, all monthly base fees for the Old Convenience Machines will cease, and prints will be charged at the then-prevailing cost per impression fee per Section 2.1 of this **Appendix A2.1**, to be included in standard monthly billing.

Table A2.3 – Pricing Table for Convenience Machines

Device #	Department	Final Model	New Base Payment	Hard Drive Surrender Fee	Total
C001	Attorney's Office	IMC6010	\$266.30	\$7.36	\$273.66
C002	Aviation	IMC2510	\$147.51	\$7.36	\$154.87
C003	Aviation	IMC2510	\$147.51	\$7.36	\$154.87
C004	Aviation	IMC2510	\$147.51	\$7.36	\$154.87
C005	Aviation	IMC2510	\$147.51	\$7.36	\$154.87
C006	Aviation	IMC2510	\$147.51	\$7.36	\$154.87
C007	Aviation	IMC2510	\$147.51	\$7.36	\$154.87
C008	Aviation	IMC2510	\$147.51	\$7.36	\$154.87
C009	Aviation	IMC2510F	\$159.64	\$7.36	\$167.00
C010	Aviation	IMC2510F	\$159.64	\$7.36	\$167.00
C011	Aviation	IMC2510F	\$159.64	\$7.36	\$167.00
C012	Aviation	IMC2510F	\$159.64	\$7.36	\$167.00
C013	Aviation	IMC2510F	\$159.64	\$7.36	\$167.00
C014	Aviation	IMC2510F	\$159.64	\$7.36	\$167.00
C015	Aviation	IMC2510FP	\$165.64	\$7.36	\$173.00
C016	Aviation	IMC300F	\$108.75	\$7.36	\$116.11
C018	Aviation	IMC300FT	\$112.42	\$7.36	\$119.78
C019	Aviation	IMC300FT	\$112.42	\$7.36	\$119.78
C020	Aviation	IMC300FT	\$112.42	\$7.36	\$119.78
C021	Aviation	IMC300FT	\$112.42	\$7.36	\$119.78
C022	Aviation	IMC300FT	\$112.42	\$7.36	\$119.78
C023	Aviation	IMC300FTC	\$115.97	\$7.36	\$123.33
C024	Aviation	IMC4510	\$224.12	\$7.36	\$231.48
C025	Aviation	IMC4510F	\$240.15	\$7.36	\$247.51
C026	Aviation	IMC4510F	\$240.15	\$7.36	\$247.51
C027	Aviation	IMC4510F	\$240.15	\$7.36	\$247.51
C028	Aviation	IMC4510F	\$240.15	\$7.36	\$247.51
C029	Aviation	IMC4510F	\$240.15	\$7.36	\$247.51
C030	Aviation	IMC4510F	\$240.15	\$7.36	\$247.51
C031	Aviation	IMC4510FP	\$243.20	\$7.36	\$250.56
C032	Aviation	IMC6010F	\$278.42	\$7.36	\$285.78
C033	Aviation	IMC6500FP	\$392.10	\$7.36	\$399.46
C034	Aviation	LEAVE	\$0.00		\$0.00
C035	Aviation	MC251F	\$52.49		\$52.49
C036	Aviation	MC251F	\$52.49		\$52.49
C037	Aviation	MC251F	\$52.49		\$52.49
C038	Aviation	PC311	\$46.87		\$46.87
C039	Aviation	PC311	\$46.87		\$46.87

C040	Aviation	PC311	\$46.87		\$46.87
C017	CATS	IMC300FT	\$112.42	\$8.20	\$120.62
C041	CATS	IMC2510	\$147.51	\$8.20	\$155.71
C042	CATS	IMC2510	\$147.51	\$8.20	\$155.71
C043	CATS	IMC2510	\$147.51	\$8.20	\$155.71
C044	CATS	IMC2510	\$147.51	\$8.20	\$155.71
C045	CATS	IMC2510	\$147.51	\$8.20	\$155.71
C046	CATS	IMC2510	\$147.51	\$8.20	\$155.71
C047	CATS	IMC2510	\$147.51	\$8.20	\$155.71
C048	CATS	IMC2510	\$147.51	\$8.20	\$155.71
C049	CATS	IMC2510F	\$159.64	\$8.20	\$167.84
C050	CATS	IMC2510F	\$159.64	\$8.20	\$167.84
C051	CATS	IMC2510F	\$159.64	\$8.20	\$167.84
C052	CATS	IMC2510F	\$159.64	\$8.20	\$167.84
C053	CATS	IMC2510F	\$159.64	\$8.20	\$167.84
C054	CATS	IMC2510F	\$159.64	\$8.20	\$167.84
C055	CATS	IMC2510F	\$159.64	\$8.20	\$167.84
C056	CATS	IMC2510F	\$159.64	\$8.20	\$167.84
C057	CATS	IMC2510F	\$159.64	\$8.20	\$167.84
C058	CATS	IMC300FT	\$112.42	\$8.20	\$120.62
C059	CATS	IMC2510F	\$159.64	\$8.20	\$167.84
C060	CATS	IMC2510F	\$159.64	\$8.20	\$167.84
C062	CATS	IMC300FT	\$112.42	\$8.20	\$120.62
C063	CATS	IMC300FT	\$112.42	\$8.20	\$120.62
C064	CATS	IMC300FT	\$112.42	\$8.20	\$120.62
C065	CATS	IMC4510	\$224.12	\$8.20	\$232.32
C066	CATS	IMC4510	\$224.12	\$8.20	\$232.32
C067	CATS	IMC4510	\$224.12	\$8.20	\$232.32
C069	CATS	IMC4510F	\$240.15	\$8.20	\$248.35
C070	CATS	IMC6010	\$266.30	\$8.20	\$274.50
C071	CATS	IMC6010	\$266.30	\$8.20	\$274.50
C072	CATS	IMC6010F	\$278.42	\$8.20	\$286.62
C073	CATS	IMC6500FP	\$392.10	\$8.20	\$400.30
C074	CATS	IMC6500P	\$414.04	\$8.20	\$422.24
C077	CATS	MC251F	\$52.49		\$52.49
C078	CATS	MC251F	\$52.49		\$52.49
C079	CATS	MC251F	\$52.49		\$52.49
C080	CATS	MC251F	\$52.49		\$52.49
C081	CATS	MC251F	\$52.49		\$52.49
C084	CATS	MC251F	\$52.49		\$52.49
C266	CATS	IMC4510FP	\$243.20	\$8.20	\$251.40
C396	CATS	IMC300FT	\$112.42	\$8.20	\$120.62

C086	CDOT	IMC2510	\$147.51	\$9.37	\$156.88
C087	CDOT	IMC2510	\$147.51	\$9.37	\$156.88
C088	CDOT	IMC2510	\$147.51	\$9.37	\$156.88
C090	CDOT	IMC2510F	\$159.64	\$9.37	\$169.01
C091	CDOT	IMC300FT	\$112.42	\$9.37	\$121.79
C092	CDOT	IMC4510	\$224.12	\$9.37	\$233.49
C093	CDOT	IMC4510	\$224.12	\$9.37	\$233.49
C094	CDOT	IMC4510F	\$240.15	\$9.37	\$249.52
C095	CDOT	IMC4510	\$224.12	\$9.37	\$233.49
C096	CDOT	IMC4510F	\$240.15	\$9.37	\$249.52
C097	CDOT	IMC6010FP	\$284.42	\$9.37	\$293.79
C100	Charlotte Water	IMC2510F	\$159.64	\$7.36	\$167.00
C101	Charlotte Water	IMC2510F	\$159.64	\$7.36	\$167.00
C102	Charlotte Water	IMC2510F	\$159.64	\$7.36	\$167.00
C103	Charlotte Water	IMC2510F	\$159.64	\$7.36	\$167.00
C104	Charlotte Water	IMC2510F	\$159.64	\$7.36	\$167.00
C105	Charlotte Water	IMC300FTLC	\$118.94	\$7.36	\$126.30
C106	Charlotte Water	IMC2510F	\$159.64	\$7.36	\$167.00
C107	Charlotte Water	IMC2510F	\$159.64	\$7.36	\$167.00
C108	Charlotte Water	IMC2510F	\$159.64	\$7.36	\$167.00
C109	Charlotte Water	IMC300FTLC	\$118.94	\$7.36	\$126.30
C110	Charlotte Water	IMC2510F	\$159.64	\$7.36	\$167.00
C111	Charlotte Water	IMC2510F	\$159.64	\$7.36	\$167.00
C112	Charlotte Water	IMC2510F	\$159.64	\$7.36	\$167.00
C113	Charlotte Water	IMC2510F	\$159.64	\$7.36	\$167.00
C114	Charlotte Water	IMC2510F	\$159.64	\$7.36	\$167.00
C115	Charlotte Water	IMC2510F	\$159.64	\$7.36	\$167.00
C116	Charlotte Water	IMC300FTLC	\$118.94	\$7.36	\$126.30
C117	Charlotte Water	IMC300F	\$108.75	\$7.36	\$116.11
C118	Charlotte Water	IMC300F	\$108.75	\$7.36	\$116.11
C119	Charlotte Water	IMC300FT	\$112.42	\$7.36	\$119.78
C120	Charlotte Water	IMC300FT	\$112.42	\$7.36	\$119.78
C121	Charlotte Water	IMC300FT	\$112.42	\$7.36	\$119.78
C122	Charlotte Water	IMC300FT	\$112.42	\$7.36	\$119.78
C123	Charlotte Water	IMC300FT	\$112.42	\$7.36	\$119.78
C124	Charlotte Water	IMC2510	\$147.51	\$7.36	\$154.87
C125	Charlotte Water	IMC4510F	\$240.15	\$7.36	\$247.51
C126	Charlotte Water	IMC4510F	\$240.15	\$7.36	\$247.51
C127	Charlotte Water	IMC4510FP	\$243.20	\$7.36	\$250.56
C128	Charlotte Water	IMC4510FP	\$243.20	\$7.36	\$250.56
C129	Charlotte Water	IMC4510FP	\$243.20	\$7.36	\$250.56
C130	Charlotte Water	IMC4510FP	\$243.20	\$7.36	\$250.56

C131	Charlotte Water	MC251F	\$52.49		\$52.49
C132	Charlotte Water	MC251F	\$52.49		\$52.49
C253	Charlotte Water	PC311	\$46.87		\$46.87
C389	Charlotte Water	IMC2510F	\$159.64	\$7.36	\$167.00
C391	Charlotte Water	MC251F	\$52.49	\$7.36	\$59.85
C068	City Attorney	IMC4510F	\$240.15	\$7.36	\$247.51
C133	City Attorney	IMC4510	\$224.12	\$7.36	\$231.48
C134	City Clerk	IMC6500P	\$414.04	\$7.36	\$421.40
C135	City Manager	IMC300FT	\$112.42	\$9.81	\$122.23
C137	City Manager	IMC300FT	\$112.42	\$9.81	\$122.23
C138	City Manager	IMC300FT	\$112.42	\$9.81	\$122.23
C139	City Manager/Legal/Budget	IMC6500FP	\$392.10	\$7.36	\$399.46
C140	CMPD	IMC300FP	\$119.68	\$7.75	\$127.43
C141	CMPD	IMC2510	\$147.51	\$7.75	\$155.26
C142	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C143	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C144	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C145	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C146	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C147	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C148	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C149	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C150	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C151	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C152	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C153	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C154	CMPD	IMC300FP	\$119.68	\$7.75	\$127.43
C155	CMPD	IMC300FTLC	\$118.94	\$7.75	\$126.69
C156	CMPD	IMC300FTLC	\$118.94	\$7.75	\$126.69
C157	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C158	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C159	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C160	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C161	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C162	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C163	CMPD	IMC300FP	\$119.68	\$7.75	\$127.43
C164	CMPD	IMC300FP	\$119.68	\$7.75	\$127.43
C165	CMPD	IMC300FP	\$119.68	\$7.75	\$127.43
C166	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C167	CMPD	IMC300FT	\$112.42	\$7.75	\$120.17
C168	CMPD	IMC300FT	\$112.42	\$7.75	\$120.17
C169	CMPD	MC251F	\$52.49	\$7.75	\$60.24

C170	CMPD	IMC300F	\$108.75	\$7.75	\$116.50
C171	CMPD	IMC300F	\$108.75	\$7.75	\$116.50
C172	CMPD	IMC300F	\$108.75	\$7.75	\$116.50
C174	CMPD	IMC300FP	\$119.68	\$7.75	\$127.43
C175	CMPD	IMC300FP	\$119.68	\$7.75	\$127.43
C176	CMPD	IMC300FPD	\$128.73	\$7.75	\$136.48
C177	CMPD	IMC300FPW	\$113.25	\$7.75	\$121.00
C178	CMPD	IMC300FT	\$112.42	\$7.75	\$120.17
C179	CMPD	IMC300FT	\$112.42	\$7.75	\$120.17
C180	CMPD	IMC300FT	\$112.42	\$7.75	\$120.17
C181	CMPD	IMC300FT	\$112.42	\$7.75	\$120.17
C183	CMPD	IMC300FT	\$112.42	\$7.75	\$120.17
C184	CMPD	IMC300FT	\$112.42	\$7.75	\$120.17
C185	CMPD	IMC300FT	\$112.42	\$7.75	\$120.17
C186	CMPD	IMC300FT	\$112.42	\$7.75	\$120.17
C187	CMPD	IMC300FTLC	\$118.94	\$7.75	\$126.69
C188	CMPD	IMC2510F	\$159.64	\$7.75	\$167.39
C189	CMPD	IMC2510F	\$159.64	\$7.75	\$167.39
C190	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C191	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C192	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C193	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C194	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C195	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C196	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C197	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C198	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C199	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C200	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C201	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C202	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C203	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C204	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C205	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C206	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C207	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C208	CMPD	IMC300FTLC	\$118.94	\$7.75	\$126.69
C209	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C210	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C211	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C212	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C213	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39

C214	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C215	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C216	CMPD	IMC6010	\$266.30	\$7.75	\$274.05
C217	CMPD	IMC6010F	\$278.42	\$7.75	\$286.17
C218	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C219	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C220	CMPD	IMC6010FP	\$284.42	\$7.75	\$292.17
C221	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C222	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C223	CMPD	IMC2510FP	\$165.64	\$7.75	\$173.39
C224	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C225	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C226	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C227	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C228	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C229	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C230	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C231	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C232	CMPD	MC251F	\$52.49		\$52.49
C233	CMPD	MC251F	\$52.49		\$52.49
C234	CMPD	MC251F	\$52.49		\$52.49
C235	CMPD	MC251F	\$52.49		\$52.49
C236	CMPD	MC251F	\$52.49		\$52.49
C238	CMPD	PC311	\$46.87		\$46.87
C240	CMPD	PC311	\$46.87		\$46.87
C241	CMPD	PC311	\$46.87		\$46.87
C242	CMPD	PC311	\$46.87		\$46.87
C243	CMPD	PC311	\$46.87		\$46.87
C244	CMPD	PC311	\$46.87		\$46.87
C246	CMPD	PC311	\$46.87		\$46.87
C247	CMPD	PC311	\$46.87		\$46.87
C248	CMPD	PC311	\$46.87		\$46.87
C249	CMPD	PC311	\$46.87		\$46.87
C250	CMPD	PC600P	\$72.18	\$7.75	\$79.93
C251	CMPD	PC600P	\$72.18	\$7.75	\$79.93
C252	CMPD	PC600P	\$72.18	\$7.75	\$79.93
C393	CMPD	IMC4510FP	\$243.20	\$7.75	\$250.95
C395	CMPD	MC251F	\$52.49		\$52.49
C254	Community Relations	IMC2510FP	\$165.64	\$7.36	\$173.00
C255	Community Relations	IMC4510	\$224.12	\$7.36	\$231.48
C264	Community Relations	IMC2510	\$147.51	\$7.36	\$154.87
C256	Development Center	IMC2510FP	\$165.64	\$7.36	\$173.00

C257	Development Center	IMC4510F	\$240.15	\$7.36	\$247.51
C085	Economic Development	IMC6010F	\$278.42	\$7.36	\$285.78
C270	Finance	IMC2510F	\$159.64	\$8.59	\$168.23
C271	Finance	IMC300FT	\$112.42	\$8.59	\$121.01
C272	Finance	IMC4510F	\$240.15	\$8.59	\$248.74
C274	Finance	IMC6500FP	\$392.10	\$8.59	\$400.69
C275	Finance	IMC6500FP	\$392.10	\$8.59	\$400.69
C360	Finance	IMC4510	\$224.12	\$8.59	\$232.71
C276	Fire	IMC2510	\$147.51	\$7.36	\$154.87
C277	Fire	IMC2510F	\$159.64	\$7.36	\$167.00
C278	Fire	IMC2510F	\$159.64	\$7.36	\$167.00
C279	Fire	IMC2510F	\$159.64	\$7.36	\$167.00
C280	Fire	IMC2510F	\$159.64	\$7.36	\$167.00
C281	Fire	IMC300FT	\$112.42	\$7.36	\$119.78
C282	Fire	IMC300FT	\$112.42	\$7.36	\$119.78
C283	Fire	IMC300FT	\$112.42	\$7.36	\$119.78
C284	Fire	IMC4510FP	\$243.20	\$7.36	\$250.56
C285	Fire	IMC4510F	\$240.15	\$7.36	\$247.51
C286	Fire	IMC6010F	\$278.42	\$7.36	\$285.78
C287	Fire	IMC6010F	\$278.42	\$7.36	\$285.78
C288	Fire	MC251F	\$52.49		\$52.49
C289	Fire	MC251F	\$52.49		\$52.49
C290	Fire	MC251F	\$52.49		\$52.49
C291	Fire	MC251F	\$52.49		\$52.49
C292	Fire	MC251F	\$52.49		\$52.49
C293	Fire	MC251F	\$52.49		\$52.49
C294	Fire	MC251F	\$52.49		\$52.49
C295	Fire	MC251F	\$52.49		\$52.49
C296	Fire	MC251F	\$52.49		\$52.49
C297	Fire	MC251F	\$52.49		\$52.49
C298	Fire	MC251F	\$52.49		\$52.49
C299	Fire	MC251F	\$52.49		\$52.49
C300	Fire	MC251F	\$52.49		\$52.49
C301	Fire	MC251F	\$52.49		\$52.49
C302	Fire	MC251F	\$52.49		\$52.49
C303	Fire	MC251F	\$52.49		\$52.49
C304	Fire	MC251F	\$52.49		\$52.49
C305	Fire	MC251F	\$52.49		\$52.49
C306	Fire	MC251F	\$52.49		\$52.49
C307	Fire	MC251F	\$52.49		\$52.49
C308	Fire	MC251F	\$52.49		\$52.49
C309	Fire	MC251F	\$52.49		\$52.49

C310	Fire	MC251F	\$52.49		\$52.49
C311	Fire	MC251F	\$52.49		\$52.49
C312	Fire	MC251F	\$52.49		\$52.49
C313	Fire	MC251F	\$52.49		\$52.49
C314	Fire	MC251F	\$52.49		\$52.49
C315	Fire	MC251F	\$52.49		\$52.49
C316	Fire	MC251F	\$52.49		\$52.49
C317	Fire	MC251F	\$52.49		\$52.49
C318	Fire	MC251F	\$52.49		\$52.49
C319	Fire	MC251F	\$52.49		\$52.49
C320	Fire	MC251F	\$52.49		\$52.49
C321	Fire	MC251F	\$52.49		\$52.49
C322	Fire	MC251F	\$52.49		\$52.49
C323	Fire	MC251F	\$52.49		\$52.49
C324	Fire	MC251F	\$52.49		\$52.49
C325	Fire	MC251F	\$52.49		\$52.49
C326	Fire	MC251F	\$52.49		\$52.49
C327	Fire	MC251F	\$52.49		\$52.49
C328	Fire	MC251F	\$52.49		\$52.49
C329	Fire	MC251F	\$52.49		\$52.49
C330	Fire	MC251F	\$52.49		\$52.49
C331	Fire	MC251F	\$52.49		\$52.49
C332	Fire	PC311	\$46.87		\$46.87
C333	Fire	PC311	\$46.87		\$46.87
C394	Fire	IMC2510FP	\$165.64	\$7.36	\$173.00
C258	General Services	IMC2510	\$147.51	\$7.36	\$154.87
C259	General Services	IMC2510FP	\$165.64	\$7.36	\$173.00
C260	General Services	IMC4510F	\$240.15	\$7.36	\$247.51
C261	General Services	IMC4510F	\$240.15	\$7.36	\$247.51
C262	General Services	IMC6010F	\$278.42	\$7.36	\$285.78
C263	General Services	IMC6010FP	\$284.42	\$7.36	\$291.78
C265	General Services	IMC2510F	\$159.64	\$7.36	\$167.00
C267	General Services	IMC4510	\$224.12	\$7.36	\$231.48
C268	General Services	IMC6010	\$266.30	\$7.36	\$273.66
C269	General Services	IMC6500P	\$414.04	\$7.36	\$421.40
C334	General Services	IMC2510	\$147.51	\$7.36	\$154.87
C335	General Services	IMC300FT	\$112.42	\$7.36	\$119.78
C336	General Services	IMC300FT	\$112.42	\$7.36	\$119.78
C337	General Services	IMC300FT	\$112.42	\$7.36	\$119.78
C338	General Services	IMC300FT	\$112.42	\$7.36	\$119.78
C339	General Services	IMC300FT	\$112.42	\$7.36	\$119.78
C340	General Services	IMC300FT	\$112.42	\$7.36	\$119.78

C341	General Services	IMC300FT	\$112.42	\$7.36	\$119.78
C342	General Services	IMC4510F	\$240.15	\$7.36	\$247.51
C343	General Services	MC251F	\$52.49		\$52.49
C344	General Services	MC251F	\$52.49		\$52.49
C390	General Services	IMC300FTLC	\$118.94	\$7.36	\$126.30
C392	General services	IMC530F	\$129.34	\$7.36	\$136.70
C345	H&NS	IMC2510F	\$159.64	\$7.36	\$167.00
C346	H&NS	IMC300FT	\$112.42	\$7.36	\$119.78
C347	H&NS	IMC4510F	\$240.15	\$7.36	\$247.51
C348	H&NS	IMC4510F	\$240.15	\$7.36	\$247.51
C349	H&NS	IMC4510F	\$240.15	\$7.36	\$247.51
C350	H&NS	IMC4510F	\$240.15	\$7.36	\$247.51
C351	Human Resources	IMC300FT	\$112.42	\$7.36	\$119.78
C352	Human Resources	IMC300FT	\$112.42	\$7.36	\$119.78
C353	Human Resources	IMC300FT	\$112.42	\$7.36	\$119.78
C354	Human Resources	IMC4510	\$224.12	\$7.36	\$231.48
C355	Human Resources	MC251F	\$52.49		\$52.49
C075	I&T	IMC6500P	\$414.04	\$9.81	\$423.85
C357	I&T	IMC300FT	\$112.42	\$9.81	\$122.23
C358	I&T	IMC300FT	\$108.55	\$9.81	\$118.36
C361	Internal Audit	IMC300FT	\$112.42	\$7.36	\$119.78
C362	Neighborhood Services	IMC2510FP	\$165.64	\$7.36	\$173.00
C363	Neighborhood Services	IMC300FT	\$112.42	\$7.36	\$119.78
C364	Neighborhood Services	IMC300FT	\$112.42	\$7.36	\$119.78
C365	Neighborhood Services	IMC300FT	\$112.42	\$7.36	\$119.78
C366	Neighborhood Services	IMC4510FP	\$243.20	\$7.36	\$250.56
C367	Neighborhood Services	IMC4510FP	\$243.20	\$7.36	\$250.56
C368	Neighborhood Services	IMC4510FP	\$243.20	\$7.36	\$250.56
C369	Neighborhood Services	IMC4510FP	\$243.20	\$7.36	\$250.56
C370	Neighborhood Services	IMC6500FP	\$392.10	\$7.36	\$399.46
C371	Neighborhood Services	IMC6500FP	\$392.10	\$7.36	\$399.46
C372	Neighborhood Services	IMC4510FP	\$243.20	\$7.36	\$250.56
C373	Neighborhood Services	IMC6010	\$266.30	\$7.36	\$273.66
C374	Neighborhood Services	IMC6010FP	\$284.42	\$7.36	\$291.78
C375	Neighborhood Services	IMC6500FP	\$392.10	\$7.36	\$399.46
C376	Planning	IMC2510FP	\$165.64	\$7.36	\$173.00
C377	Planning	IMC2510F	\$159.64	\$7.36	\$167.00
C378	Planning	IMC4510F	\$240.15	\$7.36	\$247.51
C379	Planning	IMC2510FP	\$165.64	\$7.36	\$173.00
C356	Public Information Communication	IMC2510F	\$159.64	\$7.36	\$167.00
C380	Solid Waste	IMC6010FP	\$284.42	\$7.36	\$291.78
C381	Solid Waste	IMC6010F	\$278.42	\$7.36	\$285.78

C382	Solid Waste	IMC6500FP	\$392.10	\$7.36	\$399.46
C383	Solid Waste	PC311	\$46.87		\$46.87
C384	Solid Waste	MC251F	\$52.49		\$52.49
C385	Solid Waste	MC251F	\$52.49		\$52.49
C386	Solid Waste	MC251F	\$52.49		\$52.49
C387	Solid Waste	MC251F	\$52.49		\$52.49
C388	Strategy & Budget	IMC4510	\$224.12	\$7.36	\$231.48
Total Amount- Convenience Machine Monthly Fee:					\$60,463.28

Table A2.4 – Net Add Pricing Tables

Model	Cost Per Device with ControlSuite
IMC4510	\$224.71
IMC4510F	\$240.73
IMC4510FP	\$243.78
IMC2510	\$148.10
IMC2510F	\$160.22
IMC2510FP	\$166.22
IMC2510P	\$154.10
IMC6010	\$266.88
IMC6010F	\$279.00
IMC6010FP	\$285.00
IMC6010P	\$272.88
IMC6500FP	\$392.67
IMC6500P	\$414.04
IMC300F	\$104.88
IMC300FT	\$108.55
IMC300FTC	\$112.09
IMC300FTLC	\$119.52
IMC300FP	\$115.80
IMC300FPD	\$129.32
IMC300FPW	\$113.83
IMC530F	\$129.92
MC251F	\$53.07
PC311	\$47.45
PC600P	\$72.77

APPENDIX A3.1: PRINT SHOP PRICING

This Print Shop Pricing Schedule is an Appendix to and is incorporated into the CONTRACT TO PROVIDE MANAGED PRINT SERVICES AND RELATED PRODUCTS, SERVICES, AND SOLUTIONS (the "Contract") between the City of Charlotte and Ricoh USA, Inc. Capitalized terms not defined in this Appendix shall have the meanings assigned to such terms in the Contract.

Description	Year 9	Year 10	Year 11	Year 12
8.5x11, 20#, no hole, 1 sided	\$0.0380	\$0.0399	\$0.0419	\$0.0440
8.5x11, 20#, no hole, 2 sided	\$0.0644	\$0.0676	\$0.0710	\$0.0745
8.5x14, 20#, no hole, 1 sided	\$0.0468	\$0.0492	\$0.0516	\$0.0542
8.5x14, 20#, no hole, 2 sided	\$0.0796	\$0.0836	\$0.0877	\$0.0921
11x17, 20#, no hole, 1 sided	\$0.0527	\$0.0553	\$0.0581	\$0.0610
11x17, 20#, no hole, 2 sided	\$0.0796	\$0.0836	\$0.0877	\$0.0921
8.5x11, 28# color copy, 1 sided	\$0.0960	\$0.1008	\$0.1058	\$0.1111
8.5x11, 28# color copy, 2 sided	\$0.1920	\$0.2016	\$0.2116	\$0.2222
8.5x14, 28# color copy, 1 sided	\$0.1171	\$0.1229	\$0.1291	\$0.1355
8.5x14, 28# color copy, 2 sided	\$0.2107	\$0.2212	\$0.2323	\$0.2439
11x17, 28# color copy, 1 sided	\$0.1639	\$0.1721	\$0.1807	\$0.1897
11x17, 28# color copy, 2 sided	\$0.2927	\$0.3073	\$0.3227	\$0.3388
Oversize copying per square foot	\$0.2927	\$0.3073	\$0.3227	\$0.3388
8.5x11, 20#, 3 hole, 1 sided	\$0.0387	\$0.0406	\$0.0426	\$0.0448
8.5x11, 20#, 3 hole, 2 sided	\$0.0656	\$0.0688	\$0.0723	\$0.0759
8.5x11, 20# pastel paper, per side	\$0.0527	\$0.0553	\$0.0581	\$0.0610
8.5x11, 60# Hots paper, per side	\$0.0585	\$0.0614	\$0.0645	\$0.0677
8.5x11, 100% cotton paper, per side	\$0.0513	\$0.0538	\$0.0565	\$0.0593
Drilling (per hole per sheet)	\$0.0035	\$0.0037	\$0.0039	\$0.0041
Spiral binding up to 100 pages	\$1.0712	\$1.1248	\$1.1810	\$1.2401
Tape Binding up to 100 pages	\$1.3390	\$1.4060	\$1.4763	\$1.5501
GBC binding up to 100 pages	\$1.0712	\$1.1248	\$1.1810	\$1.2401
Folding (per fold), up to 24# paper	\$0.0176	\$0.0184	\$0.0194	\$0.0203
Cutting (per cut, per sheet)	\$0.0029	\$0.0030	\$0.0032	\$0.0033
Laminating 8.5x11, 3mL	\$0.5460	\$0.5733	\$0.6020	\$0.6321
Laminating 8.5x11, 5mL	\$0.8248	\$0.8661	\$0.9094	\$0.9549
Laminating 8.5x14, 3mL	\$0.7700	\$0.8085	\$0.8489	\$0.8914
Laminating 8.5x14, 5mL	\$1.1705	\$1.2291	\$1.2905	\$1.3550
Laminating 11x17, 3mL	\$1.0927	\$1.1473	\$1.2047	\$1.2649
Laminating 11x17, 5mL	\$1.1705	\$1.2291	\$1.2905	\$1.3550
NCR - Carbonless 2 part	\$0.6500	\$0.6825	\$0.7166	\$0.7525

NCR - Carbonless 3 part	\$0.8000	\$0.8400	\$0.8820	\$0.9261
NCR - Carbonless 4 part	\$1.2000	\$1.2600	\$1.3230	\$1.3892
Shrink-wrap per 100 sheets	\$0.1756	\$0.1843	\$0.1936	\$0.2032
Chip board	\$0.1171	\$0.1229	\$0.1291	\$0.1355
Hand time, collation, per hour	\$29.2659	\$30.7292	\$32.2656	\$33.8789
Tab, 90# white 5 bank	\$0.1522	\$0.1598	\$0.1678	\$0.1762
Cardstock, 67# white, per side	\$0.0644	\$0.0676	\$0.0710	\$0.0745
Cardstock, 67# pastel, per side	\$0.0761	\$0.0799	\$0.0839	\$0.0880
Cardstock, 67# Hots, per side	\$0.0878	\$0.0922	\$0.0968	\$0.1017
8.5x11 transparency - B&W	\$0.5464	\$0.5737	\$0.6024	\$0.6325
8.5x11 transparency - Color	\$1.3659	\$1.4342	\$1.5059	\$1.5812
Hand insertion of tabs	\$0.0219	\$0.0230	\$0.0241	\$0.0254
Padding	\$0.3160	\$0.3318	\$0.3484	\$0.3658
Slip sheet	\$0.0235	\$0.0246	\$0.0259	\$0.0272
Saddle stitch 8.5x11	\$0.2927	\$0.3073	\$0.3227	\$0.3388
8.5 x 11 28# no hole, 1 side	\$0.0632	\$0.0664	\$0.0697	\$0.0732
Saddle stitch 11 X 17	\$0.4660	\$0.4893	\$0.5137	\$0.5394
67# Pastel by the ream	\$7.9178	\$8.3136	\$8.7293	\$9.1658
Type set tab	\$2.0851	\$2.1893	\$2.2988	\$2.4137
Vinyl/clear covers	\$0.4934	\$0.5181	\$0.5440	\$0.5712
8.5 x 11 color copy 80# white	\$0.2330	\$0.2446	\$0.2568	\$0.2697
Labeling	\$0.0555	\$0.0582	\$0.0612	\$0.0642
Stuffing	\$0.0555	\$0.0582	\$0.0612	\$0.0642
11 x 17 color copy 80# white	\$0.2912	\$0.3058	\$0.3211	\$0.3371
Print Address on Mail Piece	\$0.0350	\$0.0367	\$0.0385	\$0.0405
Business Cards (250)	\$17.0465	\$17.8989	\$18.7938	\$19.7335
Business Cards one color (500)	\$25.5701	\$26.8486	\$28.1911	\$29.6006
Business Cards two or three colors (500)	Quoted	Quoted	Quoted	Quoted
Drill - 3 holes (1000) pages - 8.5 x 11	\$0.0546	\$0.0574	\$0.0602	\$0.0633
Envelopes (500)	\$125.2188	\$131.4797	\$138.0537	\$144.9564
Envelopes (1000)	\$166.6400	\$174.9720	\$183.7206	\$192.9066
Envelopes (1500)	Quoted	Quoted	Quoted	Quoted
Envelopes (2500)	Quoted	Quoted	Quoted	Quoted
Envelopes (5000)	Quoted	Quoted	Quoted	Quoted
Envelopes (7500)	Quoted	Quoted	Quoted	Quoted
Envelopes (10000)	Quoted	Quoted	Quoted	Quoted

Window Envelopes (500)	Quoted	Quoted	Quoted	Quoted
Window Envelopes (1000)	Quoted	Quoted	Quoted	Quoted
Window Envelopes (1500)	Quoted	Quoted	Quoted	Quoted
Window Envelopes (2500)	Quoted	Quoted	Quoted	Quoted
Window Envelopes (5000)	Quoted	Quoted	Quoted	Quoted
Window Envelopes (7500)	Quoted	Quoted	Quoted	Quoted
Window Envelopes (10000)	Quoted	Quoted	Quoted	Quoted
Letterhead (500)	\$87.5222	\$91.8983	\$96.4932	\$101.3179
Letterhead (1000)	\$109.2700	\$114.7335	\$120.4702	\$126.4937
Letterhead (1500)	\$119.3484	\$125.3159	\$131.5817	\$138.1607
Letterhead (2500)	\$149.8486	\$157.3410	\$165.2081	\$173.4685
Letterhead (5000)	\$228.0881	\$239.4925	\$251.4672	\$264.0405
Letterhead (7500)	\$305.0016	\$320.2516	\$336.2642	\$353.0774

LEC Print Shop Pricing (Mailroom Services)			
Year 9	Year 10	Year 11	Year 12
\$ 7,324.93	\$ 7,581.30	\$ 7,846.65	\$ 8,121.28

EXHIBIT B1.1: CMGC PRINT SHOP RIGHT OF USE

STATE OF NORTH CAROLINA

RIGHT OF USE

COUNTY OF MECKLENBURG

THIS RIGHT OF USE entered into as of _____ day of _____, 2024, by and between THE CITY OF CHARLOTTE, a municipal corporation organized under the laws of the State of North Carolina (hereinafter called the "City"), and Ricoh USA, Inc., a corporation organized under the laws of the State of Delaware (hereinafter called the "Company").

WITNESSETH:

In consideration of the fees hereinafter agreed to be paid and in consideration of the mutual covenants and agreements hereinafter recited, City does hereby provide Company with a right to use those certain premises (hereinafter called the "Ricoh Service Center") within CMGC situated on certain land located at 600 East Fourth Street, Charlotte, North Carolina, and more particularly described as follows: being 3104± square feet located on the basement floor of the CMGC. City shall have no obligation to make any improvements in the Ricoh Service Center whatsoever, and Company hereby agrees to accept the same in its present condition, "as is". This right of use is entered into as a condition of that certain Contract to provide Multi-Function Machine, Print Devices, and Print Shop Services of even date herewith between the City and Company (the "Contract"). The terms of the Contract are incorporated into and made a part of this right of use.

The right of use of the Ricoh Service Center to the Company is subject to the following terms and conditions:

1. **TERM.**
The term of this Right of Use shall begin on the Effective Date of the Contract to provide Multi-Function Machine, Print Devices, and Print Shop Services and shall be co-terminus with the aforementioned Contract unless terminated earlier by the mutual written consent of both parties.
2. **USE FEES.**
Company shall pay to City the annual sum of **\$53,761.28**. This amount is calculated based on a total floor area of the rental premises of 3,104 square feet and an annual rental rate of seventeen dollars and thirty-two cents (\$17.32) per square foot for the space. The Company will pay said use fees on a quarterly basis equal to 1/4th of the aforementioned sum within thirty (30) days from receipt of an invoice from the City Accounts Receivable Department to be sent by the City on the first working day of each quarter of the City's fiscal year which begins July 1. Use fees will increase at an annual rate of 2% per year.
3. **LATE CHARGES.**
Payment of use fees is due on the first working day of each quarter of the City's fiscal year and late charges will begin to accrue on the thirty-first (31st) day after payment is due. If the Company receives no invoice, it is the responsibility of the Company to inquire about the invoice with the Accounts Receivable Department of the City. The non-receipt of an invoice by the Company will not suspend late charges.

Late charges will accrue at the annual rate of 8%.
4. **DELIVERY OF POSSESSION.**
If City for any reason whatsoever cannot provide access to and use of the Ricoh Service Center to Company at the terms stated herein and at the commencement date of the term as above specified, this Right of Use shall not be void or voidable, nor shall City be liable to Company for any loss or damage resulting therefrom. No such failure to make the space available on the date of commencement of the term shall be construed in any way to extend the term of this Right of Use.
5. **DEFAULT.**
The occurrence of one or more of the following events (hereinafter called events of default) shall constitute a default by the Company:
 - a. Failure to pay use fees when due;
 - b. Failure to perform any other provision of this Right of Use if the failure to perform is not cured within ten (10) days after notice thereof has been given to Company.
6. **USE OF RICOH SERVICE CENTER.**
The Ricoh Service Center shall be used and occupied by Company as a Print Shop only, for the purpose of performing the services contracted for in the Contract for Multi-Function Machine, Print Devices, and Print Shop Services, and for no other purpose. Company shall not use the Ricoh Service Center or any portion thereof for any illegal or unlawful purpose, and will not cause or permit a nuisance to be created or maintained therein.
7. **ASSIGNMENT AND SUBLETTING.**
Company shall not assign this Right of Use or sublicense the Ricoh Service Center or any part thereof.

8. *UTILITIES AND OTHER SERVICES.*

City shall provide the Ricoh Service Center with sufficient heating and air conditioning to adequately heat and cool the Ricoh Service Center during the normal operating hours of operation. City shall provide the electricity reasonably required to operate the Ricoh Service Center. Provided that the Ricoh Service Center is kept in reasonable order, City shall provide reasonable janitorial and general cleaning services from Monday through Friday, provided further that City shall not be obligated to provide such janitorial services on holidays observed by the City. Company shall not use or permit in the Ricoh Service Center any electrical device which in City's opinion will overload the CMGC Building's electrical circuits. Without City's prior written consent in each instance, Company shall not connect any additional items such as data processing equipment or other machines to the CMGC Building's electrical distribution system, or make any alteration or addition to such system. Company's employees shall have access to City's restrooms and employee cafeteria, and to City's common areas to the extent necessary for ingress and egress to the Ricoh Service Center.

9. *ALTERATIONS BY COMPANY.*

Company shall make no alterations, additions or improvements to the Ricoh Service Center without the prior written consent of the City. All alterations, additions and improvements made by, for, or at the direction of Company shall, when made and if not removable by Company without causing unrepairable damage, become the property of City and shall remain upon and be surrendered with the Ricoh Service Center as a part thereof at the expiration or earlier termination of this Right of Use. Upon the expiration or any earlier termination of this Right of Use, Company shall promptly reimburse City for any expense or cost incurred by City in removing alterations or restoring the Ricoh Service Center to the condition in which the Ricoh Service Center was at the time Company shall have occupied the same, ordinary wear and tear excepted.

10. *PROPERTY OF COMPANY.*

All property placed in the Ricoh Service Center by, at the direction of, or with the consent of the Company, its employees, agents, licensees or invitees, shall be at the risk of the Company or the owner thereof, and City shall not be liable for any loss of or damage to said property resulting from any cause whatsoever, unless such loss or damage is solely the result of City's proven acts of negligence.

11. *CITY'S RIGHT OF ENTRY AND INSPECTION.*

City or its authorized representatives may enter the Ricoh Service Center or any part thereof without notice for the purpose of inspecting the same. City shall not have any duty to make such inspections, nor shall incur any liability or obligation for not making such inspections.

12. *INDEMNITY AND INSURANCE.*

A. The Company shall indemnify and save harmless the Lessor, its agents and employees and assigns, from and against all loss, costs, damages, expense and liability caused by an accident or other occurrence resulting in bodily injury, including death, sickness, and disease to any person; or damage and destruction to property, real or personal; arising directly or indirectly from the Company's operation, use or occupancy of the described Ricoh Service Center. The provisions of this Right of Use shall not be waived by any insurance, which may or may not be in effect.

B. Effective with the date when the Company makes actual use of or occupies the Ricoh Service Center, the Company will cause to be written a policy or policies of insurance in the form generally known as "Public Liability" and/or "Comprehensive General Liability" policies insuring the Company against any and all claims and demands made by any person or persons whomsoever for injuries received in connection with the operation and maintenance of the facilities, or for any other risks insured against by such policies. In no event shall such coverage be for an amount less than One Million Dollars (\$1,000,000.00) for bodily injury including death of persons and property damage arising out of a single occurrence. The amount of insurance shall be updated from time to time as required by the City. All such policies shall name the Company as the named insured and the City as an additional insured with respect to any and all claims arising directly or indirectly from the Company's Operation, use or occupancy of the described Ricoh Service Center and shall include Contractual Liability and Personal Injury (Hazards A,B,C) coverages.

C. Certification of such insurance will be furnished to the City and shall contain the provision that the City be given thirty (30) days written notice of any intent to amend or terminate by either the Company or the insuring company.

13. *LIENS.*

Company will not directly or indirectly create or permit to be created or to remain, and will discharge, any lien or encumbrance on the leased Ricoh Service Center.

14. *NOTICES TO CITY.*

Any notice required by this Right of Use will be given to the City in care of the Real Estate Division Manager, 600 East Fourth Street, Charlotte, North Carolina 28202-2845.

15. *NOTICES TO COMPANY.*

Any notices required to be given by the terms of this Right of Use shall be given to the Company at the address stated in the Contract.

EXHIBIT B2.1: LAW ENFORCEMENT CENTER PRINT SHOP RIGHT OF USE

STATE OF NORTH CAROLINA

RIGHT OF USE

COUNTY OF MECKLENBURG

THIS RIGHT OF USE entered into as of _____ day of _____, 2024, by and between THE CITY OF CHARLOTTE, a municipal corporation organized under the laws of the State of North Carolina (hereinafter called the "City"), and Ricoh USA, Inc., a corporation organized under the laws of the State of Delaware (hereinafter called the "Company").

WITNESSETH:

In consideration of the fees hereinafter agreed to be paid and in consideration of the mutual covenants and agreements hereinafter recited, City does hereby provide to Company, and Company with a right to use those certain premises (hereinafter called the "LEC Print Shop") within the Law Enforcement Center (hereinafter called the "LEC") situated on certain land located at 601 East Trade Street, Charlotte, North Carolina, and more particularly described as follows: being 333± square feet located on the first floor of the LEC Building. City shall have no obligation to make any improvements in the LEC Print Shop whatsoever, and Company hereby agrees to accept the same in its present condition, "as is". This Right of Use is entered into as a condition of that certain Contract to provide Multi-Function Machines, Print Devices, and Print Shop Services of even date herewith between the City and Company (the "Contract"). The terms of the Contract, and all definitions therein are incorporated into and made a part of this Right to Use

The Right of Use of the LEC Print Shop to the Company is subject to the following terms and conditions:

1. **TERM.**

The term of this Right of Use shall begin on the Effective Date of the Contract to provide Multi-Function Machine, Print Devices, and Print Shop Services and shall be co-terminus with the aforementioned Contract unless terminated earlier by the mutual written consent of both parties.

2. **USE FEES.**

Company shall pay to City the annual sum of \$3,464. The Company will pay said use fees on a quarterly basis equal to 1/4th of the aforementioned sum within thirty (30) days from receipt of an invoice from the City Accounts Receivable Department to be sent by the City on the first working day of each quarter of the fiscal year, which begins on July 1. Use fees will increase at an annual rate of 2% per year.

3. **LATE CHARGES.**

Payments are due on the first working day of each quarter of the City's fiscal year and late charges will begin to accrue on the thirty-first (31st) day after payment is due. If the Company receives no invoice, it is the responsibility of the Company to inquire about the invoice with the Accounts Receivable Department of the City. The non-receipt of an invoice by the Company will not suspend late charges.

Late charges will accrue at the annual rate of 8%.

4. **DELIVERY OF POSSESSION.**

If City for any reason whatsoever cannot provide access to and use of the LEC Print Shop to Company at the commencement date of the term as above specified, this Right of Use shall not be void or voidable, nor shall City be liable to Company for any loss or damage resulting therefrom. No such failure to give possession on the date of commencement of the term shall be construed in any way to extend the term of this Right of Use.

5. **DEFAULT.**

The occurrence of one or more of the following events (hereinafter called events of default) shall constitute a default by the Company:

- a. Failure to pay use fees when due;
- b. Failure to perform any other provision of this Right of Use if the failure to perform is not cured within ten (10) days after notice thereof has been given to Company.

6. **USE OF LEC PRINT SHOP.**

The LEC Print Shop shall be used and occupied by Company as a Print Shop only, for the purpose of performing the services contracted for in the Contract for Multi-Function Machine, Print Devices, and Print Shop Services, and for no other purpose. Company shall not use the LEC Print Shop or any portion thereof for any illegal or unlawful purpose, and will not cause or permit a nuisance to be created or maintained therein.

7. *ASSIGNMENT AND SUBLETTING.*

Company shall not assign this Right of Use or sublicense the LEC Print Shop or any part thereof.

8. *UTILITIES AND OTHER SERVICES.*

City shall provide the LEC Print Shop with sufficient heating and air conditioning to adequately heat and cool the LEC Print Shop during the normal operating hours of operation. City shall provide the electricity reasonably required to operate the LEC Print Shop. Provided that the LEC Print Shop is kept in reasonable order, City shall provide reasonable janitorial and general cleaning services from Monday through Friday, provided further that City shall not be obligated to provide such janitorial services on holidays observed by the City. Company shall not use or permit in the LEC Print Shop any electrical device which in City's opinion will overload the LEC Building's electrical circuits. Without City's prior written consent in each instance, Company shall not connect any additional items such as data processing equipment or other machines to the LEC Building's electrical distribution system, or make any alteration or addition to such system. Company's employees shall have access to City's restrooms and employee cafeteria, and to City's common areas to the extent necessary for ingress and egress to the LEC Print Shop.

9. *ALTERATIONS BY COMPANY.*

Company shall make no alterations, additions or improvements to the LEC Print Shop without the prior written consent of the City. All alterations, additions and improvements made by, for, or at the direction of Company shall, when made and if not removable by Company without causing unrepairable damage, become the property of City and shall remain upon and be surrendered with the LEC Print Shop as a part thereof at the expiration or earlier termination of this Right of Use. Upon the expiration or any earlier termination of this Right of Use, Company shall promptly reimburse City for any expense or cost incurred by City in removing alterations or restoring the LEC Print Shop to the condition in which the LEC Print Shop was at the time Company shall have occupied the same, ordinary wear and tear excepted.

10. *PROPERTY OF COMPANY.*

All property placed on the LEC Print Shop by, at the direction of, or with the consent of the Company, its employees, agents, licensees or invitees, shall be at the risk of the Company or the owner thereof, and City shall not be liable for any loss of or damage to said property resulting from any cause whatsoever, unless such loss or damage is solely the result of City's proven acts of negligence.

11. *CITY'S RIGHT OF ENTRY AND INSPECTION.*

City or its authorized representatives may enter the LEC Print Shop or any part thereof without notice for the purpose of inspecting the same. City shall not have any duty to make such inspections, nor shall incur any liability or obligation for not making such inspections.

12. *INDEMNITY AND INSURANCE.*

A. The Company shall indemnify and save harmless the City, its agents and employees and assigns, from and against all loss, costs, damages, expense and liability caused by an accident or other occurrence resulting in bodily injury, including death, sickness, and disease to any person; or damage and destruction to property, real or personal; arising directly or indirectly from the Company's operation, use or occupancy of the described LEC Print Shop. The provisions of this Right of Use shall not be waived by any insurance, which may or may not be in effect.

B. Effective with the date when the Company makes actual use of or occupies the LEC Print Shop, the Company will cause to be written a policy or policies of insurance in the form generally known as "Public Liability" and/or "Comprehensive General Liability" policies insuring the Company against any and all claims and demands made by any person or persons whomsoever for injuries received in connection with the operation and maintenance of the facilities, or for any other risks insured against by such policies. In no event shall such coverage be for an amount less than One Million Dollars (\$1,000,000.00) for bodily injury including death of persons and property damage arising out of a single occurrence. The amount of insurance shall be updated from time to time as required by the City. All such policies shall name the Company as the named insured and the City as an additional insured with respect to any and all claims arising directly or indirectly from the Company's operation, use or occupancy of the described The LEC Print Shop and shall include Contractual Liability and Personal Injury (Hazards A,B,C) coverages.

C. Certification of such insurance will be furnished to the City and shall contain the provision that the City be given thirty (30) days written notice of any intent to amend or terminate by either the Company or the insuring company.

13. *LIENS.*

Company will not directly or indirectly create or permit to be created or to remain, and will discharge, any lien or encumbrance on the leased LEC Print Shop.

14. *NOTICES TO CITY.*

Any notice required by this Right of Use will be given to the City in care of the Real Estate Division Manager, 600 East Fourth Street, Charlotte, North Carolina 28202-2845.

15. *NOTICES TO COMPANY.*

Any notices required to be given by the terms of this Right of Use shall be given to the Company at the address stated in the Contract.

EXHIBIT G.1 - CONVENIENCE MACHINE LIST

Below is the list of Convenience Machines that the Company will provide to the City for use under this Contract. Additions to this list shall be made through the use of the Supplemental Form provided as **Exhibit E** of the Contract.

See **TABLE A2.3 - PRICING TABLE FOR CONVENIENCE MACHINES**