

RESOLUTION NO. 15-1036

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, KING COUNTY, WASHINGTON AUTHORIZING THE AMENDMENT TO RESOLUTION 15-1010 APPROVED FEBRUARY 5, 2015 TO ADD A VALUE LEASE SUPPLEMENT FOR TWO ADDITIONAL COPIERS AT THE SAME PRICE AND TERMS WITH THE WITT COMPANY AND THEIR BILLING AGREEMENT WITH U. S. BANK FOR TWO KYOCERA TA 3551 ci COPIERS

WHEREAS, the current copiers at the Police Department and the MDRT Building are at the end of their lease and are less reliable with longer downtime periods and need to be replaced, and;

WHEREAS, the City already has a copier lease with the Will Company and their billing agreement with U. S. Bank that was approved by resolution 15-1010 on February 5, 2015 and the company can add two additional replacement copiers at the same cost and terms by amending the Lease Agreement with a Value Lease Supplement, and:

WHEREAS, the Police Department and MDRT Department have budgets to absorb the costs within the same terms of 54 months, and;

WHEREAS, the new copiers have updated technology features and will allow departments to scan in color and print at a higher rate of speed; and:

WHEREAS, City staff has reviewed other copiers and selected Witt Company's proposal for the city copier lease through the State allowed bid process and contract pricing from the State KCDA contract 11.213. The two additional copiers will be billed through their U. S. bank arrangement at the same fixed monthly rate for the balance of the 54 months remaining on the original lease. The new copiers will meet the needs of the city over the next five years, while providing the service and value the City requires;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND, WASHINGTON, DOES RESOLVE AS FOLLOWS:

Section 1. The Mayor is hereby authorized to amend the Resolution 15-1010 to add the two additional copies for the same costs and terms with a Value Lease Supplement for two additional KYOCERA TA 3551 ci copiers.

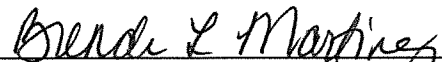
PASSED BY THE CITY COUNCIL OF THE CITY OF BLACK DIAMOND,
WASHINGTON, AT A REGULAR MEETING THEREOF, THIS 6TH DAY OF AUGUST,
2015.

CITY OF BLACK DIAMOND:



Carol Benson, Mayor

Attest:



Brenda L. Martinez, City Clerk



Value Lease Supplement

EQUIPMENT FINANCE

APPLICATION NO.	VL AGREEMENT NO.	SUPPLEMENT NO.
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CUSTOMER INFORMATION

FULL LEGAL NAME: City of Black Diamond STREET ADDRESS: 29301 Roberts Drive
 CITY: Black Diamond STATE: WA ZIP: 98101 PHONE: 360 886 5700 FAX: _____
 BILLING NAME (IF DIFFERENT FROM ABOVE): _____ BILLING STREET ADDRESS: _____
 CITY: _____ STATE: _____ ZIP: _____ DBA: _____

EQUIPMENT ADDED

MAKE/MODEL/ACCESSORIES	SERIAL NO.	STARTING METER
1. TA 3551ci DP77Z DF 770 PF740	PH 7A Punch	
2. TA 3551ci DP77Z DF790 PF740	FAX PH 7A Punch	
3.		
4.		

See the attached Schedule A See the attached Billing Schedule

EQUIPMENT DELETED

MAKE/MODEL/ACCESSORIES	SERIAL NO.	ENDING METER
1.		
2.		

NEW CONSOLIDATED PAYMENT (Please fill out this section OR the Itemized Payment section below for the Equipment listed on this Supplement.)

The information below reflects your new CONSOLIDATED Payment and allowance.
 Monthly Payment* \$ 1,346.⁸⁸ B&W Pages Included 22,000 Excess B&W Page Charge* \$ 007
 Color Pages Included 6,000 Excess Color Page Charge* \$ 1055
 OR *plus applicable taxes METER READINGS VERIFIED: B&W - QUARTERLY COLOR - QUARTERLY

ITEMIZED PAYMENT (Please fill out this section OR the New Consolidated Payment section above.)

The information below reflects your ITEMIZED Payment and allowance which is for the above-referenced Equipment only and it will be shown separately on your invoice(s).
 Monthly Payment* \$ _____ B&W Pages Included _____ Excess B&W Page Charge* \$ _____
 Color Pages Included _____ Excess Color Page Charge* \$ _____

TERM

54 Mos. Termination date of this Supplement will coincide with the termination date set forth in the Value Lease Agreement and/or previous Supplement(s) (as applicable).
 _____ Mos. Termination date will not be set to coincide with any other Value Lease Agreement or Supplement.

TERMS AND CONDITIONS

You have requested this Supplement to the Value Lease Agreement (or Supplement) as set forth above. If you choose the new consolidated payment option above, you agree that the Payment on this Supplement is the new consolidated Payment for your Agreement. Except for the specific provisions set forth above, the original terms and conditions set forth in the Value Lease Agreement and any personal guaranty(s) shall remain in full force and effect and are incorporated herein by reference.

ACCEPTANCE OF DELIVERY

You certify that all the Equipment listed above has been furnished, that delivery and installation has been fully completed and is satisfactory. Upon you signing below, your promises herein will be irrevocable and unconditional in all respects. You understand that we have purchased the Equipment from the supplier, and you may contact the supplier for a full description of any warranty rights under the supply contract, which we hereby assign to you for the term of this Supplement (or until you default). Your approval as indicated below of our purchase of the Equipment from the supplier is a condition precedent to the effectiveness of this Supplement.

Print Name: _____ Signature: ry
 Customer (as referenced above): _____ Date of Delivery: _____

CUSTOMER ACCEPTANCE

This is a Supplement to the Agreement identified above between Lessor and Customer, all the terms and conditions of which are incorporated herein. Upon the execution of this Supplement, Customer hereby agrees to lease from Lessor the Equipment described above. By signing below, you certify that you have reviewed and do agree to all terms and conditions of the Agreement and this Supplement. The Equipment and terms of this Supplement are in addition to the Equipment and terms stated in the Agreement.

Print Name: _____ Signature: X Carol Benson Title: Mayor
 Customer (as referenced above): _____ Dated: 8/7/15

LESSOR ACCEPTANCE

Print Name: _____ Signature: _____
 Lessor: U.S. Bank Equipment Finance Dated: _____