

**NINTH AMENDMENT
TO GENERAL SERVICES AGREEMENT NUMBER F001852
WITH SMILE BUSINESS PRODUCTS, INC.**

This Ninth Amendment to Agreement number F001852, dated January 15, 2019 ("Agreement") is made as of this ____ day of _____, 2026, by and between the City of Santa Rosa, a municipal corporation ("City"), and Smile Business Products, Inc., a California Corporation ("Contractor").

RECITALS

- A. City and Contractor entered into the Agreement for Contractor to provide copier lease, maintenance, and repair services. The First Amendment replaced Exhibit B with Exhibit B-1 and increased compensation. The Second Amendment added a copier to the City's copier fleet and replaced Exhibit B-1 with Exhibit B-2. The Third Amendment added a copier to the City's copier fleet and replaced Exhibit B-2 with Exhibit B-3. The Fourth Amendment added a copier to the City's copier fleet and replaced Exhibit B-3 with Exhibit B-4 and increased compensation. The Fifth Amendment added a copier to the City's copier fleet and replaced Exhibit B-4 with Exhibit B-5. The Sixth Amendment extended the term for one year and returned two copiers with no increase in price or compensation. The Seventh Amendment exchanged a b/w copier for a color copier and replaced Exhibit B-5 with Exhibit B-6 with no increase in compensation. The Eighth Amendment extended the term for one year with a 10% decrease in contract pricing, exchanged a b/w copier for a color copier at no increase in pricing and replaced Exhibit B-6 with Exhibit B-7, and increased compensation.
- B. City and Contractor now desire to amend the Agreement for the purpose of extending the term for one year with a 10% decrease in contract pricing and to increase compensation in the amount of \$200,000.

AMENDMENT

NOW, THEREFORE, the parties agree to amend the Agreement as follows:

1. **TERM, SUSPENSION, TERMINATION**
Pursuant to Section 6(a) of the Agreement, the parties hereby agree to extend the term of the Agreement for an additional year.
2. **COMPENSATION**

Exhibit B-7 is replaced by Exhibit B-8 attached to this Amendment. Section 4 to the Agreement is amended to increase the compensation payable to Contractor under the

Page 1 of 2

Agreement by \$200,000 to read as follows:

The total of all fees paid to Contractor for the satisfactory performance and completion of all services shall not exceed the total sum of \$1,633,173.80. The Chief Financial Officer is authorized to pay all proper claims from various department charge numbers."

All other terms of the Agreement shall remain in full force and effect.

Executed as of the day and year first above stated.

CONTRACTOR:

Name of Firm: Smile Business Products, Inc.

CITY OF SANTA ROSA

a Municipal Corporation

TYPE OF BUSINESS ENTITY (check one):

☐ Individual/Sole Proprietor

☐ Partnership

☒ Corporation

☐ Limited Liability Company

☐ Other (please specify: _____)

By: _____

Print Name: _____

Title: Mayor

Signatures of Authorized Persons:

By: _____

Print Name: Joseph E. Reeves

Title: President and CFO

By: _____

Print Name: Cathy Hetherington

Title: VP of Ops

City of Santa Rosa Business Tax Cert. No.

_____9997076187_____

Attachment: Exhibit B-8

APPROVED AS TO FORM:

Office of the City Attorney

ATTEST:

City Clerk

Exhibit B-8

City of Santa Rosa
Copier Billing

2026-2027 Renewal

Email To: nsorman@cityofsr.org

(Tara Norman (707) 543-3131)

Bill Address: PO Box 1678 Santa Rosa, CA 95401 Attn: Accounts Payable
Meter Period: Apr 2026 - May 2026

City Asset #	Model #	Serial #	Equip ID	Dept.	Location	Zip	NEW Lease Tax	Equip Pymt	Discounted	Equip Pymt Renewal	NEW Svc Tax	Service Pymt	Discounted	Service Pymt Renewal	Svc Rate	Discounted	Overage Rate Renewal	Contracted Usage
52	MX-3571	95095021-B/W	C1804	Police Dept. County Building	2755 Mendocino Ave	95403									\$ 0.0069	\$ 0.0007	\$ 0.0062	2,000
52	MX-3571	95095021-Color	C1804	Police Dept. County Building	2755 Mendocino Ave.	95403	\$ 11.14	\$ 123.76	\$ 12.38	\$ 111.38	\$ 1.73	\$ 54.90	\$ 5.49	\$ 49.41	\$ 0.0410	\$ 0.0041	\$ 0.0369	1,000
53	MX-3571	95096431-B/W	C0583	MSC-South Bldg	69 Stony Circle	95401									\$ 0.0069	\$ 0.0007	\$ 0.0062	2,000
53	MX-3571	95096431-Color	C0583	MSC-South Bldg	69 Stony Circle	95401	\$ 10.06	\$ 111.76	\$ 11.18	\$ 100.58	\$ 1.73	\$ 54.90	\$ 5.49	\$ 49.41	\$ 0.0410	\$ 0.0041	\$ 0.0369	1,000
0006	MX-3571	95095801-B/W	C1777	MSCS Bldg PW/UT	69 Stony Circle	95401									\$ 0.0069	\$ 0.0007	\$ 0.0062	2,000
0006	MX-3571	95095801-Color	C1777	MSCS Bldg PW/UT	69 Stony Circle	95401	\$ 11.81	\$ 131.21	\$ 13.12	\$ 118.09	\$ 1.73	\$ 54.90	\$ 5.49	\$ 49.41	\$ 0.0410	\$ 0.0041	\$ 0.0369	1,000
0010	MX-3571	95096001-B/W	C1757	Parks Dpt/ LutherBurbankGardens	204 Santa Rosa Ave	95401									\$ 0.0069	\$ 0.0007	\$ 0.0062	2,000
0010	MX-3571	95096001-Color	C1757	Parks Dpt/ LutherBurbankGardens	204 Santa Rosa Ave	95401	\$ 11.27	\$ 125.17	\$ 12.52	\$ 112.65	\$ 1.73	\$ 54.90	\$ 5.49	\$ 49.41	\$ 0.0410	\$ 0.0041	\$ 0.0369	1,000
0019	MX-3571	95096071-B/W	C1761	Transit	45 Stony Point Road	95404									\$ 0.0069	\$ 0.0007	\$ 0.0062	2,000
0019	MX-3571	95096071-Color	C1761	Transit	45 Stony Point Road	95404	\$ 12.52	\$ 139.09	\$ 13.91	\$ 125.18	\$ 1.73	\$ 54.90	\$ 5.49	\$ 49.41	\$ 0.0410	\$ 0.0041	\$ 0.0369	1,000
0026	MX-3571	95095281-B/W	C1802	Police Dept / Training	965 Sonoma Avenue	95404									\$ 0.0069	\$ 0.0007	\$ 0.0062	2,000
0026	MX-3571	95095281-Color	C1802	Police Dept / Training	965 Sonoma Avenue	95404	\$ 11.14	\$ 123.77	\$ 12.38	\$ 111.39	\$ 1.73	\$ 54.90	\$ 5.49	\$ 49.41	\$ 0.0410	\$ 0.0041	\$ 0.0369	1,000
0032	MX-3571	95095811-B/W	C1766	UFO Building	35 Stony Point Road	95401									\$ 0.0069	\$ 0.0007	\$ 0.0062	2,000
0032	MX-3571	95095811-Color	C1766	UFO Building	35 Stony Point Road	95401	\$ 10.19	\$ 113.17	\$ 11.32	\$ 101.85	\$ 1.73	\$ 54.90	\$ 5.49	\$ 49.41	\$ 0.0410	\$ 0.0041	\$ 0.0369	1,000
0047	MX-3571	95096721-B/W	C1742	EDH	90 Santa Rosa Ave	95404									\$ 0.0069	\$ 0.0007	\$ 0.0062	2,000
0047	MX-3571	95096721-Color	C1742	EDH	90 Santa Rosa Ave	95404	\$ 11.51	\$ 127.84	\$ 12.78	\$ 115.06	\$ 1.73	\$ 54.90	\$ 5.49	\$ 49.41	\$ 0.0410	\$ 0.0041	\$ 0.0369	1,000
50	MX-3571	95096461-B/W	C1735	Trust	100 Santa Rosa Ave Wing 6	95404									\$ 0.0069	\$ 0.0007	\$ 0.0062	2,000
50	MX-3571	95096461-Color	C1735	Trust	100 Santa Rosa Ave Wing 6	95404	\$ 12.05	\$ 133.83	\$ 13.38	\$ 120.45	\$ 1.73	\$ 54.90	\$ 5.49	\$ 49.41	\$ 0.0410	\$ 0.0041	\$ 0.0369	1,000
0027	MX-5070V	95119301-B/W	C0595	MSCN Parks	55 Stony Point Road	95401									\$ 0.0069	\$ 0.0007	\$ 0.0062	6,000
0027	MX-5070V	95119301-Color	C0595	MSCN Parks	55 Stony Point Road	95401	\$ 12.80	\$ 142.17	\$ 14.22	\$ 127.95	\$ 3.90	\$ 123.66	\$ 12.37	\$ 111.29	\$ 0.0410	\$ 0.0041	\$ 0.0369	2,000
0022	MX-6070v	95129171 B/W	C1739	City Hall/ Attny's Office	100 Santa Rosa Ave. Rm 8	95404									\$ 0.0069	\$ 0.0007	\$ 0.0062	6,000
0022	MX-6070v	95129171-Color	C1739	City Hall/ Attny's Office	100 Santa Rosa Ave. Rm 8	95404	\$ 17.36	\$ 192.93	\$ 19.29	\$ 173.64	\$ 3.90	\$ 123.66	\$ 12.37	\$ 111.29	\$ 0.0410	\$ 0.0041	\$ 0.0369	2,000
0034	MX-5070v	95117191-B/W	C1747	Planning & Economic Development - Lobby	100 Santa Rosa Ave, Room 3	95404									\$ 0.0069	\$ 0.0007	\$ 0.0062	6,000
0034	MX-5070v	95117191-Color	C1747	Planning & Economic Development - Lobby	100 Santa Rosa Ave, Room 3	95404	\$ 14.79	\$ 164.32	\$ 16.43	\$ 147.89	\$ 11.65	\$ 369.90	\$ 36.99	\$ 332.91	\$ 0.0410	\$ 0.0041	\$ 0.0369	8,000
54	MX-5070v	95117201-B/W	C0584	Senior wing	2060 W College	95401									\$ 0.0069	\$ 0.0007	\$ 0.0062	6,000
54	MX-5070v	95117201-Color	C0584	Senior wing	2060 W College	95401	\$ 14.25	\$ 158.28	\$ 15.83	\$ 142.45	\$ 3.90	\$ 123.66	\$ 12.37	\$ 111.29	\$ 0.0410	\$ 0.0041	\$ 0.0369	2,000
0016	MX-6070v	95129891-B/W	C1740	AP Admin	90 Santa Rosa Ave, 2nd Floor	95404									\$ 0.0069	\$ 0.0007	\$ 0.0062	6,000
0016	MX-6070v	95129891-Color	C1740	AP Admin	90 Santa Rosa Ave, 2nd Floor	95404	\$ 18.43	\$ 204.81	\$ 20.48	\$ 184.33	\$ 3.90	\$ 123.66	\$ 12.37	\$ 111.29	\$ 0.0410	\$ 0.0041	\$ 0.0369	2,000
0017	MX-6070v	95129901-B/W	C1745	Planning & Economic Development - Resili	100 Santa Rosa Avenue Room 6	95404									\$ 0.0069	\$ 0.0007	\$ 0.0062	6,000
0017	MX-6070v	95129901-Color	C1745	Planning & Economic Development - Resili	100 Santa Rosa Avenue Room 6	95404	\$ 17.40	\$ 193.33	\$ 19.33	\$ 174.00	\$ 3.90	\$ 123.66	\$ 12.37	\$ 111.29	\$ 0.0410	\$ 0.0041	\$ 0.0369	2,000
0021	MX-6070v	95130181-B/W	C1746	City Hall/ Human Resources	100 Santa Rosa Ave	95404									\$ 0.0069	\$ 0.0007	\$ 0.0062	6,000
0021	MX-6070v	95130181-Color	C1746	City Hall/ Human Resources	100 Santa Rosa Ave	95404	\$ 17.40	\$ 193.33	\$ 19.33	\$ 174.00	\$ 3.90	\$ 123.66	\$ 12.37	\$ 111.29	\$ 0.0410	\$ 0.0041	\$ 0.0369	2,000
0028	MX-6070v	95128261-B/W	C1737	City Hall/ Clerk/Mgr	100 Santa Rosa Ave. Rm 10	95404									\$ 0.0069	\$ 0.0007	\$ 0.0062	6,000
0027	MX-6070v	95128261-Color	C1737	City Hall/ Clerk/Mgr	100 Santa Rosa Ave. Rm 10	95404	\$ 17.40	\$ 193.33	\$ 19.33	\$ 174.00	\$ 3.90	\$ 123.66	\$ 12.37	\$ 111.29	\$ 0.0410	\$ 0.0041	\$ 0.0369	2,000
0045	MX-6070v	95130111 B/W	C1738	Transp. Public works	45 Stony Point Road	95404									\$ 0.0069	\$ 0.0007	\$ 0.0062	6,000
0045	MX-6070v	95130111-Color	C1738	Transp. Public works	45 Stony Point Road	95404	\$ 17.40	\$ 193.33	\$ 19.33	\$ 174.00	\$ 3.90	\$ 123.66	\$ 12.37	\$ 111.29	\$ 0.0410	\$ 0.0041	\$ 0.0369	2,000
51	MX-6070v	95128491-B/W	C1754	UFO Building	35 Stony Point Road	95401									\$ 0.0069	\$ 0.0007	\$ 0.0062	6,000
51	MX-6070v	95128491-Color	C1754	UFO Building	35 Stony Point Road	95401	\$ 17.40	\$ 193.33	\$ 19.33	\$ 174.00	\$ 3.90	\$ 123.66	\$ 12.37	\$ 111.29	\$ 0.0410	\$ 0.0041	\$ 0.0369	2,000
0039	MX-6070v	95128481-B/W	C1782	WTP Annex / Utilities	4300 Llano Road	95407									\$ 0.0069	\$ 0.0007	\$ 0.0062	6,000
0039	MX-6070v	95128481-Color	C1782	WTP Annex / Utilities	4300 Llano Road	95407	\$ 17.40	\$ 193.33	\$ 19.33	\$ 174.00	\$ 3.90	\$ 123.66	\$ 12.37	\$ 111.29	\$ 0.0410	\$ 0.0041	\$ 0.0369	2,000
0046	MX-6070v	95128821 B/W	C1736	Purchasing	635 1st Street	95404									\$ 0.0069	\$ 0.0007	\$ 0.0062	6,000
0046	MX-6070v	95128821-Color	C1736	Purchasing	635 1st Street	95404	\$ 17.40	\$ 193.33	\$ 19.33	\$ 174.00	\$ 3.90	\$ 123.66	\$ 12.37	\$ 111.29	\$ 0.0410	\$ 0.0041	\$ 0.0369	2,000
0025	MX-6580N	95132781-B/W	C1781	Fire Dept	2373 Circadian Way	95407									\$ 0.0059	\$ 0.0006	\$ 0.0053	20,000
0025	MX-6580N	95132781-Color	C1781	Fire Dept	2373 Circadian Way	95407	\$ 20.10	\$ 223.35	\$ 22.34	\$ 201.01	\$ 9.55	\$ 303.30	\$ 30.33	\$ 272.97	\$ 0.0369	\$ 0.0037	\$ 0.0332	5,000
0044	MX-B355W	9F016212	C1771	Police Sub Station	1400 Guerneville Road Suite 3	95403	\$ 4.17	\$ 46.33	\$ 4.63	\$ 41.70	\$ 0.23	\$ 7.20	\$ 0.72	\$ 6.48	\$ 0.0072	\$ 0.0007	\$ 0.0065	1,000
49	MX-B355W	9F015172	C1762	Warehouse	55 Stony Point Road	95401	\$ 4.15	\$ 46.10	\$ 4.61	\$ 41.49	\$ 0.23	\$ 7.20	\$ 0.72	\$ 6.48	\$ 0.0072	\$ 0.0007	\$ 0.0065	1,000
0004	MX-4071	95106711-B/W	C1750	Housing and Community Services	100 Santa Rosa Ave Wing 5	95404									\$ 0.0069	\$ 0.0007	\$ 0.0062	4,000
0004	MX-4071	95106711-Color	C1750	Housing and Community Services	100 Santa Rosa Ave Wing 5	95404	\$ 11.48	\$ 127.60	\$ 12.76	\$ 114.84	\$ 3.46	\$ 109.80	\$ 10.98	\$ 98.82	\$ 0.0410	\$ 0.0041	\$ 0.0369	2,000
0001	MX-M2630	85006577	C1767	Pumping Station # 4	2260 Sonoma Avenue	95407	\$ 5.69	\$ 63.26	\$ 6.33	\$ 56.93	\$ 0.79	\$ 25.20	\$ 2.52	\$ 22.68	\$ 0.0063	\$ 0.0006	\$ 0.0057	4,000
0003	MX-M2630	85005797	C1759	Public Works / E & R Garage	55 Stony Point Road	95401	\$ 5.69	\$ 63.26	\$ 6.33	\$ 56.93	\$ 0.79	\$ 25.20	\$ 2.52	\$ 22.68	\$ 0.0063	\$ 0.0006	\$ 0.0057	4,000
0008	MX-3071	95079822-B/W	C1800	Police Dept. Report Writing	965 Sonoma Ave	95404									\$ 0.0069	\$ 0.0007	\$ 0.0062	3,000
0008	MX-3071	95079822-Color	C1800	Police Dept. Report Writing	965 Sonoma Ave	95404	\$ 7.34	\$ 81.60	\$ 8.16	\$ 73.44	\$ 1.95	\$ 61.83	\$ 6.18	\$ 55.65	\$ 0.0410	\$ 0.0041	\$ 0.0369	1,000
0002	MX-3071	95082711-B/W	C1756	EDH Parking	97 D Street	95404									\$ 0.0069	\$ 0.0007	\$ 0.0062	2,000
0022	MX-3071	95082711-Color	C1756	EDH Parking	97 D Street	95404	\$ 9.81	\$ 108.99	\$ 10.90	\$ 98.09	\$ 1.73	\$ 54.90	\$ 5.49	\$ 49.41	\$ 0.0410	\$ 0.0041	\$ 0.0369	1,000
0009	MX-3071	95079802-B/W	C1799	Police Dept / Gangs	965 Sonoma Ave	95404						</						

0038	MX-4071	95103761-Color	C1751	Neighborhood Network	100 Santa Rosa Ave. Rm 1B	95404	\$ 11.35	\$ 126.09	\$ 12.61	\$ 113.48	\$ 3.46	\$ 109.80	\$ 10.98	\$ 98.82	\$ 0.0410	\$ 0.0041	\$ 0.0369	2,000
0039	MX-M5070	95014121	C1758	Parks Dept/Community Center (Back office	90 Santa Rosa Ave	95403	\$ 9.81	\$ 109.04	\$ 10.90	\$ 98.14	\$ 0.89	\$ 28.35	\$ 2.84	\$ 25.51	\$ 0.0057	\$ 0.0006	\$ 0.0051	5,000
0040	MX-M5070	95014111	C1741	Finance Revenue Annex	90 Santa Rosa Ave	95404	\$ 12.13	\$ 134.74	\$ 13.47	\$ 121.27	\$ 0.89	\$ 28.35	\$ 2.84	\$ 25.51	\$ 0.0057	\$ 0.0006	\$ 0.0051	5,000
0041	MX-4071	95102761-BW	C1803	Police Dept / Admin	965 Sonoma Ave	95404	\$ 11.71	\$ 130.11	\$ 13.01	\$ 117.10	\$ 3.90	\$ 123.66	\$ 12.37	\$ 111.29	\$ 0.0069	\$ 0.0007	\$ 0.0062	6,000
0042	MX-4071	95102761-Color	C1803	Police Dept / Admin	965 Sonoma Ave	95404	\$ 11.71	\$ 130.11	\$ 13.01	\$ 117.10	\$ 3.90	\$ 123.66	\$ 12.37	\$ 111.29	\$ 0.0069	\$ 0.0007	\$ 0.0062	6,000
0043	MX-M5070	95014081	C1778	MSCS Bldg PW/UT	69 Stony Circle	95401	\$ 11.10	\$ 123.32	\$ 12.33	\$ 110.99	\$ 0.89	\$ 28.35	\$ 2.84	\$ 25.51	\$ 0.0057	\$ 0.0006	\$ 0.0051	5,000
0044	MX-M5070	95014071	C0586	MSCS Bldg PW/UT	69 Stony Circle	95401	\$ 11.10	\$ 123.32	\$ 12.33	\$ 110.99	\$ 0.89	\$ 28.35	\$ 2.84	\$ 25.51	\$ 0.0057	\$ 0.0006	\$ 0.0051	5,000
48	MX-4071	95102771-BW	C1801	Police Department Personal	965 Sonoma Ave	95404	\$ 11.39	\$ 126.55	\$ 12.66	\$ 113.89	\$ 3.90	\$ 123.66	\$ 12.37	\$ 111.29	\$ 0.0069	\$ 0.0007	\$ 0.0062	6,000
49	MX-4071	95102771-Color	C1801	Police Department Personal	965 Sonoma Ave	95404	\$ 11.39	\$ 126.55	\$ 12.66	\$ 113.89	\$ 3.90	\$ 123.66	\$ 12.37	\$ 111.29	\$ 0.0069	\$ 0.0007	\$ 0.0062	6,000
0030	MX-M6570	85002500	C1789	MSCS Bldg PW/UT	69 Stony Circle	95401	\$ 15.08	\$ 167.52	\$ 16.75	\$ 150.77	\$ 2.13	\$ 67.50	\$ 6.75	\$ 60.75	\$ 0.0045	\$ 0.0005	\$ 0.0040	15,000
0031	MX-M7570	85005680	C1780	MSCS Bldg PW/UT	69 Stony Circle	95401	\$ 17.53	\$ 194.78	\$ 19.48	\$ 175.30	\$ 2.84	\$ 90.00	\$ 9.00	\$ 81.00	\$ 0.0045	\$ 0.0005	\$ 0.0040	20,000
0032	MX-M7570	85005680	C1780	MSCS Bldg PW/UT	69 Stony Circle	95401	\$ 17.53	\$ 194.78	\$ 19.48	\$ 175.30	\$ 2.84	\$ 90.00	\$ 9.00	\$ 81.00	\$ 0.0045	\$ 0.0005	\$ 0.0040	20,000
0033	MX-M7570	85005680	C1780	MSCS Bldg PW/UT	69 Stony Circle	95401	\$ 17.53	\$ 194.78	\$ 19.48	\$ 175.30	\$ 2.84	\$ 90.00	\$ 9.00	\$ 81.00	\$ 0.0045	\$ 0.0005	\$ 0.0040	20,000
0034	MX-M7570	85003830	C1743	Housing and Community Services	90 Santa Rosa Ave, 1st Floor	95404	\$ 17.57	\$ 195.21	\$ 19.52	\$ 175.69	\$ 2.84	\$ 90.00	\$ 9.00	\$ 81.00	\$ 0.0045	\$ 0.0005	\$ 0.0040	20,000
55	MX-2651	95119182-BW	C1765	Planning & Economic Development - Work	100 Santa Rosa Ave, Rm 3	95404	\$ 17.57	\$ 195.21	\$ 19.52	\$ 175.69	\$ 2.84	\$ 90.00	\$ 9.00	\$ 81.00	\$ 0.0045	\$ 0.0005	\$ 0.0040	20,000
56	MX-2651	95119182-Color	C1765	Planning & Economic Development - Work	100 Santa Rosa Ave, Rm 3	95401	\$ 17.57	\$ 195.21	\$ 19.52	\$ 175.69	\$ 2.84	\$ 90.00	\$ 9.00	\$ 81.00	\$ 0.0045	\$ 0.0005	\$ 0.0040	20,000
57	MX-2651	95119182-BW	C1765	Geyser's Ops Center	36 Stony Point Road	95401	\$ 7.76	\$ 86.48	\$ 8.65	\$ 77.63	\$ 1.79	\$ 56.88	\$ 5.69	\$ 51.19	\$ 0.0071	\$ 0.0007	\$ 0.0064	2,000
58	MX-2651	95119182-Color	C1765	Geyser's Ops Center	36 Stony Point Road	95401	\$ 7.76	\$ 86.48	\$ 8.65	\$ 77.63	\$ 1.79	\$ 56.88	\$ 5.69	\$ 51.19	\$ 0.0071	\$ 0.0007	\$ 0.0064	2,000
59	MX-2651	95119182-BW	C1817	Laguna Compost Facility	4301 Llano Rd	95407	\$ 7.24	\$ 80.43	\$ 8.04	\$ 72.39	\$ 1.79	\$ 56.88	\$ 5.69	\$ 51.19	\$ 0.0071	\$ 0.0007	\$ 0.0064	2,000
60	MX-2651	95119182-Color	C1817	Laguna Compost Facility	4301 Llano Rd	95407	\$ 7.24	\$ 80.43	\$ 8.04	\$ 72.39	\$ 1.79	\$ 56.88	\$ 5.69	\$ 51.19	\$ 0.0071	\$ 0.0007	\$ 0.0064	2,000
61	MX-3071	95082721-BW	C1763	Utilities Dept. Main Shop	55 Stony Point Road S5	95401	\$ 10.29	\$ 114.29	\$ 11.43	\$ 102.86	\$ 1.95	\$ 61.83	\$ 6.18	\$ 55.65	\$ 0.0069	\$ 0.0007	\$ 0.0062	3,000
62	MX-3071	95082721-Color	C1763	Utilities Dept. Main Shop	55 Stony Point Road S5	95401	\$ 10.29	\$ 114.29	\$ 11.43	\$ 102.86	\$ 1.95	\$ 61.83	\$ 6.18	\$ 55.65	\$ 0.0069	\$ 0.0007	\$ 0.0062	3,000
63	MX-3071	95082721-BW	C1755	Chamber Building	637 1st Street	95404	\$ 10.78	\$ 119.82	\$ 11.98	\$ 107.84	\$ 1.73	\$ 54.90	\$ 5.49	\$ 49.41	\$ 0.0071	\$ 0.0007	\$ 0.0064	2,000
64	MX-3071	95082721-Color	C1755	Chamber Building	637 1st Street	95404	\$ 10.78	\$ 119.82	\$ 11.98	\$ 107.84	\$ 1.73	\$ 54.90	\$ 5.49	\$ 49.41	\$ 0.0071	\$ 0.0007	\$ 0.0064	2,000
59	MX-2651	95119182-BW	C1775	Public Works & Material	69 Stony Circle	95404	\$ 5.81	\$ 64.60	\$ 6.46	\$ 58.14	\$ 1.79	\$ 56.88	\$ 5.69	\$ 51.19	\$ 0.0072	\$ 0.0007	\$ 0.0065	1,000
60	MX-2651	95119182-Color	C1775	Public Works & Material	69 Stony Circle	95404	\$ 5.81	\$ 64.60	\$ 6.46	\$ 58.14	\$ 1.79	\$ 56.88	\$ 5.69	\$ 51.19	\$ 0.0072	\$ 0.0007	\$ 0.0065	1,000
61	MX-2651	95055551-BW	C1805	Police Dept. Dispatch Unit	965 Sonoma Ave	95404	\$ 3.54	\$ 39.31	\$ 3.93	\$ 35.36	\$ 0.23	\$ 7.20	\$ 0.72	\$ 6.48	\$ 0.0071	\$ 0.0007	\$ 0.0064	1,000
62	MX-2651	95055551-Color	C1805	Police Dept. Dispatch Unit	965 Sonoma Ave	95404	\$ 3.54	\$ 39.31	\$ 3.93	\$ 35.36	\$ 0.23	\$ 7.20	\$ 0.72	\$ 6.48	\$ 0.0071	\$ 0.0007	\$ 0.0064	1,000
63	MX-5070v	95119551-BW	C1776	Police Dept - Traffic Div.	965 Sonoma Ave	95404	\$ 5.54	\$ 61.57	\$ 6.16	\$ 55.41	\$ 2.24	\$ 71.10	\$ 7.11	\$ 63.89	\$ 0.0071	\$ 0.0007	\$ 0.0064	1,000
64	MX-5070v	95119551-Color	C1776	Police Dept - Traffic Div.	965 Sonoma Ave	95404	\$ 5.54	\$ 61.57	\$ 6.16	\$ 55.41	\$ 2.24	\$ 71.10	\$ 7.11	\$ 63.89	\$ 0.0071	\$ 0.0007	\$ 0.0064	1,000
65	MX-5070v	95119551-BW	C1776	Police Dept - Property/Evidence	965 Sonoma Ave	95404	\$ 11.03	\$ 122.54	\$ 12.25	\$ 110.29	\$ 3.90	\$ 123.66	\$ 12.37	\$ 111.29	\$ 0.0069	\$ 0.0007	\$ 0.0062	1,500
66	MX-3571	95095291-BW	C1797	LTP (formerly) EOC - SR Fire Dept. 1	965 Sonoma Ave	95407	\$ 11.03	\$ 122.54	\$ 12.25	\$ 110.29	\$ 3.90	\$ 123.66	\$ 12.37	\$ 111.29	\$ 0.0069	\$ 0.0007	\$ 0.0062	1,500
67	MX-3571	95095291-Color	C1797	LTP (formerly) EOC - SR Fire Dept. 1	965 Sonoma Ave	95407	\$ 11.03	\$ 122.54	\$ 12.25	\$ 110.29	\$ 3.90	\$ 123.66	\$ 12.37	\$ 111.29	\$ 0.0069	\$ 0.0007	\$ 0.0062	1,500
68	MX-3571	95095311-BW	C1798	EOC - SR Fire Dept. 2	35 Stony Point Road	95404	\$ 11.64	\$ 129.37	\$ 12.94	\$ 116.43	\$ -	\$ -	\$ -	\$ -	\$ 0.0080	\$ 0.0008	\$ 0.0072	2,000
69	MX-3571	95095311-Color	C1798	EOC - SR Fire Dept. 2	35 Stony Point Road	95404	\$ 11.64	\$ 129.37	\$ 12.94	\$ 116.43	\$ -	\$ -	\$ -	\$ -	\$ 0.0080	\$ 0.0008	\$ 0.0072	2,000
71	MX-4141N	4510490X-BW	C1828	Public Works E & R Garage Room S9	55 Stony Point Road	95401	\$ 11.64	\$ 129.37	\$ 12.94	\$ 116.43	\$ -	\$ -	\$ -	\$ -	\$ 0.0125	\$ 0.0047	\$ 0.0425	5,000
72	MX-4141N	4510490X-Color	C1828	Public Works E & R Garage Room S9	55 Stony Point Road	95401	\$ 11.64	\$ 129.37	\$ 12.94	\$ 116.43	\$ -	\$ -	\$ -	\$ -	\$ 0.0125	\$ 0.0047	\$ 0.0425	5,000
73	MX-4070V	85101914-BW	C1266	Parks Dept/Community Center (Front office 415 Steele Lane	55 Stony Point Road	95403	\$ -	\$ -	\$ -	\$ -	\$ 30.00	\$ 300.00	\$ -	\$ -	\$ 0.0615	\$ -	\$ 0.0615	1,000
74	MX-4070V	85101914-Color	C1266	Parks Dept/Community Center (Front office 415 Steele Lane	55 Stony Point Road	95403	\$ -	\$ -	\$ -	\$ -	\$ 30.00	\$ 300.00	\$ -	\$ -	\$ 0.0615	\$ -	\$ 0.0615	1,000
75	MX-4141N	55103929-BW	C4372	Police Department	983 Sonoma Avenue	95404	\$ -	\$ -	\$ -	\$ -	\$ 35.50	\$ 355.00	\$ -	\$ -	\$ 0.0600	\$ -	\$ 0.0600	1,000
76	MX-4141N	55103929-Color	C4372	Police Department	983 Sonoma Avenue	95404	\$ -	\$ -	\$ -	\$ -	\$ 35.50	\$ 355.00	\$ -	\$ -	\$ 0.0600	\$ -	\$ 0.0600	1,000
77	MX-4141N	65013191-BW	C2770	Parks and Recreation S19	983 Sonoma Avenue	95401	\$ -	\$ -	\$ -	\$ -	\$ 35.50	\$ 355.00	\$ -	\$ -	\$ 0.0100	\$ -	\$ 0.0100	3,000
78	MX-4141N	65013191-Color	C2770	Parks and Recreation S19	983 Sonoma Avenue	95401	\$ -	\$ -	\$ -	\$ -	\$ 35.50	\$ 355.00	\$ -	\$ -	\$ 0.0100	\$ -	\$ 0.0100	3,000
79	MX-4071	03020412-BW	C9740	Police Dept./Records	965 Sonoma Avenue	95404	\$ -	\$ -	\$ -	\$ -	\$ 35.50	\$ 355.00	\$ -	\$ -	\$ 0.0100	\$ -	\$ 0.0100	3,000
80	MX-4071	03020412-Color	C9740	Police Dept./Records	965 Sonoma Avenue	95404	\$ -	\$ -	\$ -	\$ -	\$ 35.50	\$ 355.00	\$ -	\$ -	\$ 0.0100	\$ -	\$ 0.0100	3,000
81	MX-5070N	65073700-BW	C1184	Police Dept./Records	965 Sonoma Ave	95401	\$ -	\$ -	\$ -	\$ -	\$ 35.50	\$ 355.00	\$ -	\$ -	\$ 0.0100	\$ -	\$ 0.0100	3,000
82	MX-5070N	65073700-Color	C1184	Police Dept./Records	965 Sonoma Ave	95401	\$ -	\$ -	\$ -	\$ -	\$ 35.50	\$ 355.00	\$ -	\$ -	\$ 0.0100	\$ -	\$ 0.0100	3,000

Totals \$ 5,998.66

Totals \$ 6,577.80 \$ 344.93

Totals \$ 6,577.79