MARGIE R IBARRA COUNTY CLERK FILED

pitney bowes

State and Local Fair Market Value Lease

2023 MAR -3 PM 2: 54

1	1	1	ı	1	1	1	1
	Ac	ree	men	t Nu	mber	_	

	1	WERR CO	TUNTY, TEXAS	Agreement Number
	usiness Information			
Full Leg	al Name of Lessee / DBA Name of I	Lessee / /	7/	Tax ID # (FEIN/TIN)
Webb Co	ounty-Justice of the Peace Court Pct.	4 BY UC	CDEPUTY	756000905
Sold-To	: Address			
8501 Sa	n Dario Ave, Laredo, TX, 78045-7291	, US	, i	
Sold-To	: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #	
Amelia N	Martinez	(956) 523-4840	0018341184	
Bill-To:	Address			
1110 Wa	ashington StSte 203, Laredo, TX, 780	40-4470, US		
Bill-To:	Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email
Elizabeth	n Ortiz	9565234600	0016869501	emortiz@webbcountytx.gov
Ship-To	: Address			
8501 Sa	n Dario Ave, Laredo, TX, 78045-7291	, US	,	
Ship-To	: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #	
Yvonnee	Gonzalez	(956) 523-4831	0018341184	
PO#				
V D.	usiness Needs			
Your Bi	T. I			
Qty	Item	Business Solution Description		
1	SENDPROCSERIES4	SandDra C Sarias Varaian 4		

Qty	Item	Business Solution Description			
1	SENDPROCSERIES4	SendPro C Series - Version 4			
1	1E47	SP100 Label Printer with Lifter Base			
1	1FXA	Interface to InView Dashboard			
1	6WB-F	4X6 Shipping Labels			
1	7H00	C Series IMI Meter			
1	8H00	C Series IMI Base			
1	APAC	Connect+ Accounting Weight Break Reports			
1	APAX	Cost Acctg Accounts Level (100)			
1	APB2	Cost Accounting Devices (10)			
1	APKN	Account List Import/Export			
1	C2C1	C425 SendPro C - 5lb Scale Bundle			
1	CAAB	Basic Cost Accounting			
1	COVER-SPC	Protective Dust Cover - SendPro C			
1	ERB4	eReturn Receipt Subscription - C Series			

1	F9PG2	PowerGuard LE Service Package			
	F9S2	SendPro C Install Training with Shipping			
1	HZ80001	SendPro C Series Drop Stacker			
1	ME1A	Meter Equipment - C Series			
1	NV50	InView Dashboard 1 unit DM125/DM225			
1	NV90	InView Subscription			
1	NV90KIT	InView Welcome Kit			
1	NV99	InView MMS Base Software			
1	NV99KIT	InView Welcome Kit			
1	PAB1	C Series Premium App Bundle			
1	PTJ1	SendPro Online-PitneyShip			
1	PTJA	SPO-PitneyShip Basic 1 User			
1	PTJN	Single User Access			
1	PTK1	Web Browser Integration			
1	PTK2	SendPro C Series Shipping Integration			
1	SPCRK	Return Kit for SendPro C Series			
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro C Series - Version 4)			
1	ZH24	Manual Weight Entry			
1	ZH27	HZ02 65 LPM Speed			
1	ZHC425	SendPro C425 Base System Identifier			
1	ZHD5	USPS Rates with Metered Letter			
1	ZHD7	E Conf Services for Metered LTR. BDL			
1	ZHD8	Electronic Return Receipt			
1	ZHD9	Retail Ground LOR			

If any green products: The equipment covered by this Agreement includes remanufactured products that have gone through our factory certification testing process.

Initial Term: 60 months	Initial Payment Amount		() Tax Exempt Certificate Attached() Tax Exempt Certificate Not Required		
Number of Months	Monthly Amount	Billed Quarterly at*			
60	\$ 156.36	\$ 469.08	(X) Purchase Power® transaction fees included () Purchase Power® transaction fees extra		
*Does not include any applicable sale	s, use, or property taxes which will be billed separat	lety.			
Your Signature Below					
payments in each subseque make the payments is deni satisfactory to us evidencing	ent fiscal périod through the end of you ed, you may terminate this Lease on th g the Governing Body's denial of an a	ur Lease Term. If your appropriation ne last day of the fiscal period for whi ppropriation sufficient to continue this	our current fiscal period, and shall use your best efforts to obtain funds to make all equest to your legislative body, or funding authority ("Governing Body") for funds to the funds have been appropriated, upon (i) submission of documentation reasonably Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and oppropriated, including the return of the equipment at your expense.		
http://www.pb.com/states a after we have completed ValueMAX® equipment pro	nd are incorporated by reference (colle our credit and documentation approv tection program (see Section L9 of the for that software located at <a agreement").="" href="http://www.html.ntm.ntm.ntm.ntm.ntm.ntm.ntm.ntm.ntm.ntm</td><td>ectively, this " terms<br="" the="">als process and have signed below Pitney Bowes Terms) for an addition	cooperative's contract, including the Pitney Bowes Terms, which are available at and conditions of this Agreement will govern this transaction and be binding on us. The lease requires you either provide proof of insurance or participate in the all fee. If software is included in the Order, additional terms apply which are available of-use/software-and-subscription-terms-and-conditions.html. Those additional terms			
BuyBoard #656-21 State/Entity's Contract#			Paga Danahua		
	cina idge	F	Cogur Donohus itneyBowes Signature toger Donohue rint Name operations Manager		

ATTESTED:

Margie Ramirez-Ibarra
Webb County Clerk

APPROVED AS TO FORM:

Jorge L. Treviño

COUNTY!

Assistant General Counsel

Civil Legal Division

The General Counsel, Civil Legal Division's Office may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contract or legal document on behalf of other parties. Our review of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval, and should seek review and approval of their own respective attorney(s).

<u>Passed and approved by the Webb County Commissioners Court</u> <u>On January 23, 2023 Item 14(A).</u>