

NASPO ValuePoint FMV Lease Agreement (Option C)

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Your Business Information				
Full Legal Name of Lessee / DBA Name of Lessee		Tax ID # (FEIN/TIN)		
MENDOCINO COUNTY C/O G S A			946000520	
Sold-To: Address				
841 LOW GAP RD, UKIAH, CA, 95482-3765, US				
Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #		
Scott Morgan	(707) 234-6053	0011053785		
Bill-To: Address				
841 LOW GAP RD, UKIAH, CA, 95482-3765, US				
Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email	
Scott Morgan	(707) 234-6053	0011053785	morgans@mendocinocounty.org	
Ship-To: Address				
841 LOW GAP RD, UKIAH, CA, 95482-3765, US				
Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #		

0011053785

(707) 234-6053

Your Business Needs

Scott Morgan
PO #

Qty	Item	Business Solution Description
1	SENDPROMAILCENTER	MailCenter
1	1FS1	USPS Special Services Software
1	1FW1	Differential Weighing Feature
1	1FWX	15lb Interfaced Weighing Feature
1	7W00	MailCenter Meter
1	APAXL	Cost Acctg Accounts Level (100)
1	APKG	SendPro 360 Shipping Feature
1	APSK	310 LPM Speed
1	CAABL	Basic Cost Acctg for SP MailCenter
1	F9PG	PowerGuard Service Package
1	HV1P	MailCenter Printer
1	HV96000	MailCenter Weighing Platform
1	HVBD	MailCenter 3000
1	HVPS	MailCenter Power Stacker

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1	HVSP	MailCenter Shipping Bundle
1	M9SS	USPS Tracking Services
1	ME1D	Meter Equipment - High
1	MP3X	Differential Weighing 15, 30 lb scales
1	MW90650	Tape Moistener Asmbly - 3000 Mono
1	MW92705	MailCenter 15in Display
1	NV10	InView TMR Web Acct Bundle Single only
1	NV90	InView Subscription
1	NV90KIT	InView Welcome Kit
1	NV99	InView MMS Base Software
1	NV99KIT	InView Welcome Kit
1	PTJ1	SendPro Online-PitneyShip
1	PTJ4	Multicarrier Sending App w HW or Meter
1	PTJ8	SPO-PitneyShip Mailing included w HW
1	PTJC	SPO-PitneyShip Individual
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	РТК3	Meter Integration
1	PTKHV	PitneyShip MailCenter Integration
1	SJM3	SoftGuard - 3000
1	STDSLA	Standard SLA-Equipment Service Agreement (for MailCenter)

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:		
Number of Months	Monthly Amount	Billed Quarterly at*	
60	\$ 877.01	\$ 2,631.03	

^{*}Does not include any applicable sales, use, or property taxes which will be billed separately.

If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences.

() Tax Exempt Certificate Atta	ttached
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^() Tax Exempt Certificate Not Required

^() Purchase Power® transaction fees included

⁽X) Purchase Power® transaction fees extra

NASPO VALUEPOINT CTR058808; 7-22-70-50-03	
State/Entity's Contract#	
	Roger Donohue
Lessee Signature	Pitney Bowes Signature
Print Name	Roger Donohue Print Name Operations Manager
Title	Title March 26, 2025
Date	Date
Email Address	
Sales Information	

penny.vanderlaan@pb.com

Email Address

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at http://www.pb.com/states and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are either (i) included in your State's contract which is available at http://www.pb.com/states or (ii) available by clicking on the hyperlink for that software located at https://www.naspovaluepoint.org/search/?term=pitney+bowes&page_ref=contractors. Those additional terms are incorporated by reference.

Y103514846

PBGFS Acceptance

Your Signature Below

Penny Vanderlaan
Account Rep Name

IN WITNESS WHEREOF **DEPARTMENT FISCAL REVIEW:** CONTRACTOR/COMPANY NAME By: See Page 3 DEPARTMENT HEAD SIGNATURE 03/25/2025 Date: NAME AND ADDRESS OF CONTRACTOR: Budgeted: X Yes ☐ No Budget Unit: 1160 Pitney Bowes Line Item: 862200 PO Box 371887 Org/Object Code: Grant: Yes X No.: Pittsburgh PA, 15250-7887 **COUNTY OF MENDOCINO** By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her JOHN HASCHAK, Chair signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this **BOARD OF SUPERVISORS** Agreement Date: ATTEST: **COUNTY COUNSEL REVIEW:** DARCIE ANTLE, Clerk of said Board APPROVED AS TO FORM: Deputy I hereby certify that according to the provisions of COUNTY COUNSEL Government Code section 25103, delivery of this document has been made. *03/25/2025* DARCIE ANTLE, Clerk of said Board Deputy **INSURANCE REVIEW: EXECUTIVE OFFICE/FISCAL REVIEW:** Risk Management 03/25/2025 Date: Signatory Authority: \$0-25,000 Department; \$25,001-50,000 Purchasing Agent; \$50,001+ Board of Supervisors Exception to Bid Process Required/Completed Mendocino County Business License: Valid

Exempt Pursuant to MCC Section: