

Government Product Lease Agreement with Postage Meter Rental Agreement

Section (A) Office Information

Table with 4 columns: Office Number, Office Name, Phone #, Date. Date is 03/29/2023.

Section (B) Billing Information

Table with 4 columns: Company Name (Snohomish County Airport), Billing Address (10108 32nd Ave W Ste J), City State Zip+4 (Everett WA 98204), Contact Name (Nickolis Landgraff), Contact Title (Business Manager), Email Address (Nickolis.Landgraff@co.snohomish.wa.us).

Section (C) Installation Information (if different from billing information)

Table with 4 columns: Company Name (Snohomish County Airport), Installation Address (10108 32nd Ave W Ste J), City State Zip+4 (Everett WA 98204), Contact Name (Nickolis Landgraff), Contact Title (Business Manager), Email Address (Nickolis.Landgraff@co.snohomish.wa.us).

Section (D) Products

Table with 3 columns: Qty, Model / Part Number, Description. Lists items like IX3-P5, IM16, IDA-PS-FIXED, NSRLD-USB-LAN, and IMPSUBBAP-P2.

Section (E) Lease Payment Information & Lease Payment Schedule

Form with sections for Tax Status (Taxable), Billing Frequency (Quarterly), Billing Method (Standard), and a table for Number of Months (60) and Monthly Payment (\$285.93).

Section (F) Postage Meter & Postage Funding Information

Form with sections for Meter Model (IX3A1), Machine Model (IX3-P5), Postage Funding Method (Bill Me), and Postage Funding Account (POC).

Service Products (Check all that apply)

Form with checkboxes for various services: Online Postal Rates iMeter™ App (SP10), Online Postal Expense Manager iMeter™ App (SP20/NeoStats), Online E-Services with Electronic Return Receipt iMeter™ App (SP35), NeoShip PLUS (EP70PLUS), NeoShip Install & User Guide (EP70GUIDES), 3G/4G Cell Service, Maintenance - Standard, Installation/Training, Software Support for premise (non-cloud) solutions.

Section (G) Approval

Approval section containing text about agreement terms, a signature line for 'Diana Mendonca', and a date '6/28/2023'.

Customer

Organization	Snohomish County Airport		
DBA			
Address	10108 32nd Ave W Ste J		
City State Zip	Everett	WA	98204
Phone	(425) 388-5103	Fax	

LEASE - Sourcewell - Purchase Order

Sourcewell Contract #: 011322-QDT

Sourcewell Membership #: 7335

Vendor

Company Name	Quadient Leasing USA, Inc.	FEDERAL ID#	94-2984524
Attention	Government Sales	DUNS#	150836872
Address	478 Wheelers Farms Rd		
City State Zip	Milford	CT	06461
Phone	(866) 448-0045	Fax	(203) 301-2600

Ship To

Organization	Snohomish County Airport		
Attention	Nickolis Landgraff		
Address	10108 32nd Ave W Ste J		
City State Zip	Everett	WA	98204
Phone	(425) 388-5103	Email	Nickolis.Landgraff@co.snohomis

P.O. Number	P.O. Date	Requisitioner	Shipped Via	F.O.B. Point	Terms
			Ground	Destination	Quarterly Invoicing
QTY	Unit	Description	Unit Price	Total	
60	Months	Lease Payment	\$285.93	\$17,155.80	

Lease payment specified above for products listed below includes equipment maintenance, meter rental, meter resets, postal rate changes, software license/support/subscription fees, delivery, installation, operator training, and lease document fees.

Products

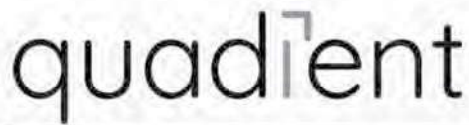
QTY	Product ID	Description
1	IX3-P5	iX-3 Series Base w/5lb Integrated Weigh Platform, Moistener & Catch Tray
1	IM16	Letter Opener
1	IDA-PS-FIXED	Professional Services Fixed Rate Unit (Unit Quantity Based on Estimator Quote)
1	NSRLD-USB-LAN	Brother Networked Therm Lbl Ptr. Works w/SMART Desktop (RTS) / Print Solutions. Supt MULTIPLE US
1	IMPSSUBBAP-P2	Impress Basic Plus T1 Subscription (15,000 clicks/pages per year) Includes Access to Automate, Dispatc

- Order is governed under the terms and conditions of the Sourcewell (formerly NJPA) Contract #: 011322-QDT. Enter this order in accordance with the prices, terms, delivery, and specifications listed above.
- Payments will be sent to:
 Quadient Leasing USA Inc.
 Dept 3682
 PO Box 123682
 Dallas TX 75312-3682
 Federal ID Number 94-2984524
- Send all correspondence to:
 Quadient Leasing USA Inc..
 478 Wheelers Farms Rd
 Milford CT 06461
 Phone: 203-301-3400; Fax: 203-301-2600

Boungjaktha, Neepaporn
 Digitally signed by Boungjaktha, Neepaporn
 Date: 2023.05.11 11:57:24 -07'00'

Authorized by _____ Date _____

 Print Name _____ Title _____



Because connections matter.

Usage Schedule for Quadiant Impress Cloud Services

This Usage Schedule for Quadiant Impress Cloud Services (the "Schedule") is by and between Quadiant, Inc. ("Quadiant") and Snohomish County Airport ("Customer"), and identifies the Quadiant Impress Cloud Services (the "Services") purchased by Customer subject to the terms of the End User License Agreement for Quadiant Impress Cloud Services US, which are available at www.quadiant.com/eula (the "EULA") and the Ordering Document indicating the Customer's Subscription Services and associated Subscription Plan (the "Ordering Document"). This Schedule, the EULA and Ordering Document shall be referred to collectively as the "Agreement" and all terms of the EULA and Ordering Document are incorporated herein by reference. In the event of a conflict between the terms of the EULA, Ordering Document and this Schedule, the terms of this Schedule control.

I. Definitions

Terms defined in the EULA or Ordering Document shall have the same meaning when used in this Schedule.

II. Purpose

This Schedule sets forth the commercial terms and pricing governing Customer's usage in conjunction with Customer's Subscription Services as further detailed in the Ordering Document and EULA.

III. Terms

This term of this Schedule shall be coterminous with the term set forth in the Ordering Document.

IV. Usage Fees ***

	Usage Type	Invoice Unit*	Pricing
Distribute Usage	IMPFIRSTP1 First Page (US Letter, #10)	Per Envelope	\$0.24
	IMPADDP1 Additional Page (US Letter)	Per Page	\$0.11
	IMPCOL1 Color Print **	Per Page	\$0.09
	IMP6X91 6 x 9 **	Per Envelope	\$0.05
	IMPC41 Flat (9 x 12) **	Per Envelope	\$0.34
	IMPBOX1 Box SM (upcharge) **	Per Box	\$6.90
	IMPLBOX1 Box LG (upcharge) **	Per Box	\$8.50
	IMPBRE1 Business Return Envelope	Per Envelope	\$0.09
	IMPUSRET1 Retail Rate Handling Fee	Per Envelope	\$0.14
	IMPFLPR1 Presort for Flat (9 x 12)	Per Communication Piece	\$0.70
	IMPECERT1 e-Certified w/Return Receipt (upcharge) **	Per Envelope	\$0.95
	IMPARCH1 Archive	Per Communication Piece/year	\$0.06
	IMPSMS1 SMS / Text	Per SMS/Text	\$0.15
	IMPEMT1 eMail Transactional	Per eMail	\$0.05
IMPEMN1 eMail Notification	Per eMail	\$0.02	
Automate Usage	IMPAUT1 Overage Usage Fee for Basic/Basic Plus / Prepaid 1 & 2	Per Page	\$0.05
	IMPAUT2 Overage Usage Fee for Office / Prepaid 3 & 4	Per Page	\$0.04
	IMPAUT3 Overage Usage Fee for Business / Prepaid 5	Per Page	\$0.03
	IMPAUT4 Overage Usage Fee for Professional & Plus / Prepaid 6	Per Page	\$0.02
	IMPAUT5 Overage Usage Fee for Enterprise / Prepaid 7 & 8	Per Page	\$0.01
Portal Usage	IMMPORT1 Portal	Per Communication Piece	\$0.15

*The Invoice Unit does not include the cost of postage which shall be in addition to base fee (First Page) noted in the table above.

**Charges are in addition to the base fee (First Page) set forth in the table above.

*** All envelope sizes carry an additional upcharge (Retail Rate Handling Fee) if retail is selected.

As set forth herein, the Invoicing Units set forth in the table shall be defined as follows:

- "Page" shall mean a single side 8.5" X 11"
- "Communication Piece" shall mean envelope

Quadient may introduce access to new technologies, functionality, or services (collectively, "Features") that Customer may use for an additional Fee. Customer is responsible for paying any associated Fees for any Features used by Customer during the Term.

Fees payable hereunder, including usage Fees for any such Features, are published on the Quadient website at <https://www.quadient.com/impressusages>.

Customer may monitor its usage on the Quadient Impress Platform. Customer shall use the Services (including Features) at Customer's sole risk, and Customer shall bear any and all responsibilities for its actions and use, including payment of any applicable Fees, carried out under and that results from the Customer's use of the Services. Customer shall be responsible for payment of: (i) Customer's actual Usage, measured and calculated based on the table available on the Quadient website, and (ii) actual postage costs.

The Parties agree that any dispute between the Parties as to the Usage shall be finally determined utilizing the information provided by the Quadient Impress Platform.

V. Invoicing and Payment

Usage Fees and any postage costs shall be invoiced monthly in arrears and shall be based upon actual usage. Invoices will be payable NET 30 days from Customer's receipt of Quadient's invoice.

VI. Restrictions

Additional volume or other restrictions as set forth in Section IV Usage Fees, above. This Usage Schedule is restricted to the United States of America ("Territory").

VII. Entire Agreement

This Schedule, the EULA and the Ordering Document collectively constitute the sole and entire agreement of the Parties regarding the scope contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, regarding such scope.

IN WITNESS WHEREOF the Parties have executed this Usage Schedule to be effective as per the Schedule Effective Date.

Customer: Snohomish County Airport	QUADIENT: Quadient, Inc.
Name:	Name: Catherine Ferris
Title:	Title: Manager Lease Administration
Signature: Boungjaktha, Neepaporn <small>Digitally signed by Boungjaktha, Neepaporn Date: 2023.05.12 14:17:15 -07'00'</small>	Signature: 
Date:	Date: 6/27/2023

COUNCIL USE ONLY	
Approved	<u>5/10/2023</u>
ECAF #	<u>2023-0441</u>
MOT/ORD	<u>Motion 23-170</u>