

**PITNEY BOWES GLOBAL FINANCIAL SERVICES AGREEMENT**  
**NJPA STATE & LOCAL FMV LEASE, Contract #043012-PIT**

9460776 003

Agreement Number

**Your Business Information**

**CITY OF LITTLETON**

Full Legal Name of Lessee	DBA Name of Lessee	Tax ID # (FEIN/TIN)
2255 WEST BERRY AVE	LITTLETON	CO 80165-0001
Billing Address: Street	City	State Zip+4
	( ) ext	21311996868
Billing Contact Name	Billing Contact Phone #	Billing CAN #
2255 WEST BERRY AVE	LITTLETON	CO 80165-0001
Installation Address (If different from billing address): Street	City	State Zip+4
Wendy Shea	(303) 795 3700 ext	21311996868
Installation Contact Name	Installation Contact Phone #	Installation CAN #

Fiscal Period (from - to)

Customer PO #

Delivery CAN #

**Your Business Needs**

Qty	Business Solution Description
1	Mail Stream Solution - 1
1	Connect+ 2000 Series
1	Connect+ Series Meter w/PP (NTF)
1	130/70 LPM Feature
1	15 lb Interfaced Weighing (Scale/Stand behind unit)
1	Connect+ Analytics (Max 100 Accounts)
1	Connect+ Vertical Market Fonts
1	Connect+ Creative Fonts
1	Color Graphics Printing
1	e-Return Receipt Feature
1	15 in. Display - High Res Apps Center
	Additional Items on following page

Check items to be included in customer's payment

- ☒ Service Level Agreement  
Tier 2 - Provides Standard SLA plus Training and on-site replacement
- ☐ Software Maintenance (additional terms apply) - Provides revision updates & technical assistance
- ☒ Soft-Guard® Subscription - Provides postal and carrier updates  
If you do not choose Soft-Guard protection with your lease, you will automatically receive updates at PBI's current rates.
- ☒ IntelliLink® Subscription/ Meter Rental - Provides simplified billing and includes postage resets  
(x) Value Based Services  
(x) Purchase Power® credit line
- ☐ Permit Mail Payment Service - Allows you to consolidate permit postage with metered postage under one account. As a permit mail user, we need USPS forms 6001, 6002, and 6003, along with the Permit Enrollment form, to activate your Permit Mail Payment service.
- ☐ YES PBGFS ValueMAX® Program  
(x) No Enrollment (I will provide proof of insurance within the next 30 days as noted in paragraph L9)

**Your Payment Plan**

Number Of Months	Monthly Amount	Billed Quarterly At*
First 48	\$486.62	\$1,459.86

\*Does not include any applicable taxes; payment plans begin after any applicable Interim Usage Period.

- ( ) Required advance check of \$( ) received  
Tax Exempt# State Tax (If applicable)  
( ) Tax Exempt Certificate Attached  
( ) Tax Exempt Certificate Not Required

**Your Signature Below**

**Non-Appropriations.** You warrant that you have funds available to pay all payments until the end of your current fiscal period and shall use your best efforts to obtain funds to pay all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority (Governing Body) for funds to pay the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment at your expense.

By signing below, you agree to be bound by all the terms and conditions of this Agreement, including those located in the NJPA Contract Number 043012-PIT, effective date July 11, 2012 which are available at [www.pbiconsultants.com](http://www.pbiconsultants.com) and are incorporated by reference. The lease will be binding on PBGFS only after PBGFS has completed its credit and documentation approval process and an authorized PBGFS employee signs below. The lease requires you either to provide proof of insurance or instead participate in the Pitney Bowes ValueMAX equipment protection program (see paragraph L9 page 2) for an additional fee.

Wendy Heffner 1/12/16  
Customer Signature Date  
Wendy Heffner City Clerk wheffner@littletongov.org  
Print Name Title Email Address

**Sales Information**

Tanner Bang 059 Salvatore Pucillo  
Account Rep Name District Office PBGFS Acceptance  
Wednesday, January 13, 2016

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**Your Business Needs**

1	Continuous Roll of Postage labels for Stamp Label Printer
1	Connect+ 2000 Color Printer
1	Connect+ Drop Stacker
1	Connect+ VBS Training
1	Connect+ VBS Welcome Kit
1	IntelliLink Subscription
1	15lb Scale Platform/Stand