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## STATE AND LOCAL GOVERNMENT TERM RENTAL AGREEMENT



### Your Business Information

CAN # 74196960202 ORDER # \_\_\_\_\_

FULL LEGAL NAME OF RENTER <u>City of Rapid City</u>		DBA NAME	EMAIL ADDRESS
BILLING ADDRESS <u>300 Sixth St</u>		CITY <u>Rapid City</u>	STATE <u>SD</u>
ZIP+4	PHONE # <u>605-394-4142</u>	CONTACT NAME <u>Tracy Davis</u>	SEND INVOICE TO ATTN OF
EQUIPMENT LOCATION (IF NOT SAME AS ABOVE) <u>300 6th Street</u>		CITY <u>Rapid City</u>	STATE <u>SD</u> ZIP+4 <u>57701-2724</u>
CREDIT CARD # _____	EXP DATE _____	NAME ON CARD _____	TYPE
TAX EXEMPT # <u>46-6000.380</u>		SALES TAX (IF APPLICABLE)	
FISCAL PERIOD FROM _____ TO _____		RENTER PO #	

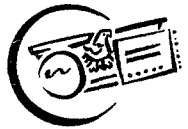


### Your Business Needs

Qty	Model	Equipment & Services Description <small>Equipment Description (New, Reconditioned, Demo, Newly Remanufactured)</small>
1	SEAA	DM 900 190 wow
1	IM00	Intellink Interface
1	FWG	1516 Integrated Weighing
1	IFA	Enhanced Aect. (100 Dept)
1	MPIS	1516 Integrated Weighing platform
1	1200	Intellink Subscription

#### CHECK ITEMS TO BE INCLUDED IN YOUR PERIOD PAYMENT

- Equipment Maintenance Agreement On Rental
- Soft-Guard Agreement
- Software Maintenance Agreement
- Meter On Rental



### Payment Schedule / Billing



#### Your Payment Plan

Initial Rental Term: \_\_\_\_\_  
 Frequency  Monthly  Quarterly  Other (specify \_\_\_\_\_)

First	<u>60</u> months	\$ <u>356</u> per month
Next	months	\$ _____ per month
Next	months	\$ _____ per month
Final Payment		\$ 100.00

Initial Check Amount \$ \_\_\_\_\_



### Rental Terms and Conditions

By your signature as "Renter" below, you request that we rent to you the equipment described above or on any schedule attached hereto (the "Equipment") for essential governmental purposes in consideration of your payment to us of the amounts set forth in the Payment Schedule, subject to the terms and conditions provided in this Agreement. For purposes of this Agreement, all payments set forth in the Payment Schedule shall be referred to as the "Total Payments." The payments referred to in the Payment Schedule other than the "Final Payment" shall be referred to singularly as a "Period Payment" and collectively as the "Period Payments." Your offer will be binding on us when we accept it by having an authorized employee sign it. All payments hereunder shall be payable only to us at our executive offices unless we direct you otherwise in writing.

1. **NON-APPROPRIATION.** You warrant that you have funds available to pay the Total Payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to pay the Total Payments in each subsequent fiscal period through the end of your Initial Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to pay the Total Payments is denied, you may terminate this Agreement 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 Agreement for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Agreement incurred through the end of the fiscal period for which funds have been appropriated, including the return of the Equipment at your expense.

SIGNATURE	_____	TITLE <u>Mayer</u>
ATTEST:	_____	DATE _____
PRINT NAME	<u>Finance Officer</u>	DATE _____
PB ACCOUNT REP NAME <u>Linda Haugen</u>	EMPLOYEE # <u>714554</u>	DISTRICT NAME & # <u>Denver 30</u>
PB ACCEPTED BY _____	TITLE _____	DATE _____



# CITY OF RAPID CITY

RAPID CITY, SOUTH DAKOTA 57701-2724

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**City Finance Office**  
300 Sixth Street  
Rapid City, South Dakota 57701  
605-394-4143

August 7, 2006

Pitney Bowes  
27 Waterview Dr  
Shelton CT 06484-4361

To Whom It May Concern:

The City of Rapid City agrees to lease a Pitney Bowes DM800 postage meter with the Intellink Interface and a 15 pound scale for 60 Months at \$356 per month.

If you should have any questions regarding this, please contact Tracy Davis at 605-394-4142.

Sincerely,

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Mayor Jim Shaw

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James F. Preston, Finance Officer



EQUAL HOUSING  
OPPORTUNITY

EQUAL OPPORTUNITY EMPLOYER