



## Government Product Lease Agreement

## Section (A) Office Information

Office Number	Office Name	Office Phone #	Date Submitted
2740	Quadient West District	(949) 790-6300	05/01/2024

## Section (B) Billing Information

Company Name	City of Irvine - Accounts Payable Division		
DBA			
Billing Address	PO Box 19575		
City State Zip+4	Irvine	CA	92623-9575
Contact Name	Accounts Payable	Phone	(949) 724-6042
Contact Title		Fax	
Email Address		PO #	

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

Company Name	City of Irvine		
Installation Address	1 Civic Center Plaza		
City State Zip+4	Irvine	CA	92606
Contact Name	Victor Morales	Phone	(949) 724-6012
Contact Title	Lead Mail Coordinator	Fax	
Email Address	vmorales@cityofirvine.org		

## Section (D) Products

Qty	Model / Part Number	Description (include Serial Number, if applicable)
1	CS-ECERT2K	e-Certify Subscription - Level 3 (up to 2,000 e-Certs per year).
1	ECERT-PROCESSING	e-Certify Processing Fee (Used for Lease Renewals ONLY)
1	ECERTIFY-PRN-LAN	Brother Network Label Printer (USB/Serial/LAN)

## Section (E) Lease Payment Information &amp; Schedule

Tax Status: <input checked="" type="checkbox"/> Taxable <input type="checkbox"/> Tax Exempt <i>Certificate attached</i>  Billing Frequency: <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Annually  <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Arrears	Number of Months		Monthly Payment (Plus applicable taxes)
	First	60	\$105.26
Current Lease Number: <b>N19083137</b>			

## Section (F) Service Products (Check all that apply)

☒ Maintenance - Silver  
☒ Installation/Training  
☐ Software Support for premise (non-cloud) solutions

## Section (G) Approval

This document consists of a Government Product Lease Agreement with Quadient Leasing USA, Inc.; and a Maintenance Agreement, and an Online Services and Software Agreement with Quadient, Inc. Your signature constitutes an offer to enter into such agreements, and acknowledges that you have received, read, and agree to all applicable terms and conditions (version Government-Equipment-Lease-Terms-Direct-V11-2023), which are also available at <https://quadientterms.com/Government-Equipment-Lease-Terms-Direct-V11-2023>, and that you are authorized to sign the agreements on behalf of the customer identified above. The applicable agreements will become binding on the companies identified above only after an authorized individual accepts your offer by signing below, or when the equipment is shipped to you.

**Guided by Quadient, Inc.'s Sustainable Design and Responsible Manufacturing Policy, our Products may contain reused components. For more information visit <https://www.quadient.com/about-us/sustainable-design-and-manufacturing>.**

DocuSigned by:

Carl Petersen, City Clerk  
 5/30/2024

John Tartaro, Deputy CFO  
 5/30/2024

Accepted by Quadient Inc and its Affiliates

DocuSigned by:

Rene Salazar, Assistant City Clerk  
 5/30/2024

DocuSigned by:

Jeffrey Melching, City Attorney  
 5/30/2024

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ADDENDUM TO AGREEMENTS

This Addendum to Agreements is by and between Quadient Leasing USA, Inc. ("Quadient Leasing"), Quadient, Inc. ("Quadient") and City of Irvine - Accounts Payable Division ("Customer") with reference to the following:

- A. Quadient Leasing and Customer are entering into a Product Lease Agreement (the "Lease"), pursuant to which Quadient Leasing will lease products to Customer.
- B. Concurrently herewith, Quadient and Customer are entering into an Online Services and Software Agreement (the "OSS Agreement") pursuant to which Quadient will make certain other services available to Customer.
- C. Any defined term used herein shall have the same meaning as in the Lease, or the OSS Agreement.

In consideration of the mutual covenants contained herein, and in the Lease, and the OSS Agreement, the parties agree to amend the OSS Agreement as follows:

1. Section 2, titled "License Grant and Additional Terms" is hereby amended to add the following to the end of this section: "Your use of the Services is limited to the number of Electronic Certified Mail pieces (each an "eCert") indicated on the Order Form ("Annual Volume Limit"). In the event You exceed the Annual Volume in any year, You agree to pay an overage charge for each eCert used over the Annual Volume Limit as outlined below (the "Overage Charge"). The Overage Charge will be determined as a product of the number of eCerts You process in excess of the Annual Volume Limit multiplied by the Overage Charge associated with tier for the excess as set forth below:"

Annual Volume Band (# of eCerts) *	Overage Charge
1 - 500	\$0.50
501 - 1,000	\$0.45
1,001 - 2,000	\$0.42
2,001 - 4,000	\$0.31
4,001 - 8,000	\$0.29
8,001 - 12,000	\$0.28
12,001 - 16,000	\$0.25
16,001 - 32,000	\$0.22
32,001 - 64,000	\$0.21
64,001 - 128,000	\$0.21
128,001 - 200,000	\$0.18
200,001 - 256,000	\$0.17
256,001 - 384,000	\$0.16
384,001 - 512,000	\$0.13
512,001 - 1,200,000	\$0.12
1,200,001 and above	\$0.11

\* Volume bands renew annually


05/01/2024

The Lease, OSS Agreement, and this Addendum contain the complete understanding and agreement between the parties hereto, and supersede all representations, understandings or agreements prior to the execution thereof. Any changes or additions to the foregoing agreements will be valid only if they are in writing and signed by the appropriate parties.

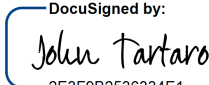
In the event of any conflict between the terms of the Lease, OSS Agreement, and this Addendum, the terms of this Addendum shall control.

The parties have caused this Addendum to Agreements to be executed by their duly authorized representatives on the date set forth below.

**Customer: City of Irvine - Accounts Payable Division**

By:  \_\_\_\_\_  
Printed Name: Carl Petersen  
Title: City Clerk  
Date: 5/30/2024

**Quadient Leasing USA, Inc.**

By:  \_\_\_\_\_  
Printed Name: John Tartaro  
Title: Deputy CFO  
Date: 5/30/2024

**Quadient, Inc.**

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

05/01/2024

Cust. Name: **City of Irvine**

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Order Type: Lease

Description: CS e-Certify

Sales Order #:

Customer #:

Dealer # 2740 - Quadient West District

Split Order:None

Pricing Type: NASPO

Rep No: 10214 - Gary Goodson

Cyl	Product	Offer Type	Product Description	Qty	Sale Price	List Price	Maint	Install Fee	S&H Fee
Q	OM	CS-ECERT2K	Standard	e-Certify Subscription - Level 3 (up to 2,000 e-Certs per ye	1	\$0.00	\$0.00		
Q	OM	ECERTIFY-PRN-LAN	Standard	Brother Network Label Printer (USB/Serial/LAN)	1	\$841.00	\$841.00		
Q	OM	ECERT-PROCESSING	Standard	e-Certify Processing Fee (Used for Lease Renewals ONLY)	1	\$266.00	\$266.00		

Equipment Total	\$1,107.00	\$1,107.00	\$0.00		
+ Trade-up		\$195.27			
+ Buyout		\$0.00			
+ Lease Documentation Fee		\$0.00			
+ Upfront Sales Tax		\$0.00	Equip Disc %:	0.00%	
+ Shipping/Handling Fees		\$0.00	Equip Disc \$:	\$0.00	
+ Install/Other Fee(s)		\$0.00			
- Buy Down		\$0.00			
Total Financed (Quarterly billing frequency)		\$1,302.27	Overall Disc %:	0.00%	

Payment Information	
\$1,302.27	Amount Financed
60	Lease Term (months)
0.0212	Lease Rate
\$27.61	Payment Subtotal
\$0.00	Meter / Apps
\$0.00	Silver Maintenance
\$77.65	Other Support/Subscriptions-see lease wrksh
\$105.26	Total Payment

Revenue By Cylinder

Digital Printing	\$0.00	Professional Services	\$0.00
Data Quality	\$0.00	Supplies	\$0.00
Document Systems	\$0.00	Other	
Mailing Systems	\$0.00		
Output Management	\$1,107.00		
Shipping & Tracking	\$0.00		

NeoShip Version:

Notes:

Meter

Detail: