

## Customer Agreement

**FP Mailing Solutions**  
 140 N. Mitchell Ct, Ste 200  
 Addison, IL 60101-5629  
 Tel: (800) 341-6052  
 www.fp-usa.com

### CUSTOMER INFORMATION

<b>Billing Address</b>	
Customer: Upper Kittitas County District Court	
Department:	
Street: 700 E 1st Street	
City: Cle Elum	County: Kittitas
State: WA	Zip: 98922
Tel: (509) 674-5533	Fax: (509) 674-4209
E-mail: diana.mackenzie@co.kittitas.wa.us	
Contact Name:	
Deliver To: <input type="checkbox"/> Dealer <input type="checkbox"/> Customer <input checked="" type="checkbox"/> Fulfilled from Dealer Inventory	
<input type="checkbox"/> Existing Customers Only: check box if Billing Address has changed.	

<b>Shipping &amp; Installation Address (if different than Billing)</b>	
Customer: Same	
Department:	
Street:	
City:	County:
State:	Zip:
Tel:	Fax:
E-mail:	
Contact Name:	
Mailing Address: <input type="checkbox"/> Same as Billing	
<input type="checkbox"/> Existing Customers Only: check box if Shipping & Install Address has changed.	

### RENTAL INFORMATION

Quantity	Item #	Item Description	Monthly Rate	Rental Billing Delivery (select one)
1	P65D	PostBase 65 Meter*	included	<input checked="" type="checkbox"/> Electronic Billing
1	UNL	Unlimited Resets	included	<input type="checkbox"/> Paper Billing
1	RGPOST	PostBase RateGuard	included	<b>Rental Billing Frequency (select one)</b>
		*Attributes must be purchased separately		<input type="checkbox"/> Annual Billing
		* All pricing is included in Lease Payment*		<input type="checkbox"/> Semi-Annual
				<input checked="" type="checkbox"/> Quarterly Billing
Term of Contract: <u>60</u> months		Total Monthly Payment	\$42.00	Note: If a payment option is not selected, FP will default to Quarterly Paper Billing.

Terms and Conditions: By signing below, I hereby acknowledge and agree that FP's standard shipping rates and the additional terms and conditions available on the FP website at [www.fp-usa.com/terms-conditions](http://www.fp-usa.com/terms-conditions) are applicable to, and incorporated by reference into, this agreement. (If you do not have access to the internet, please contact FP directly at 800.341.6052 and we will provide you with a copy for your records.)

### CUSTOMER ACCEPTANCE (please complete all fields)

<b>Customer Acceptance of Terms</b>		<b>Dealer Information</b>	
Print Name of Authorized Representative:		Dealer Name:	Dealer #:
Tel:		Address:	
Tax ID:	State:	Tel:	Fax:
Authorized Signature: <b>X</b>		Sales Representative Name:	
Date:		Sales Representative: <b>X</b>	Date:

### DEALER & INTERNAL USE ONLY

<input checked="" type="checkbox"/> New Customer <input type="checkbox"/> Existing Customer Name Change <input type="checkbox"/> Upgrade From: _____ <input type="checkbox"/> Renewal (no change of equipment) <input type="checkbox"/> Change of Ownership Existing Account No.: _____	<input checked="" type="checkbox"/> Lease Company: <u>Great America</u> <input type="checkbox"/> Major Account: _____ <input type="checkbox"/> GSA Contract No.: _____ <input type="checkbox"/> State Contract No.: _____ Master Billing Acct. No.: _____ Master Postage Acct. No.: _____	Promo Code: _____ Package Code: <u>P65D</u> <input type="checkbox"/> Price or Terms Exception Approval (attach copy) Navision No.: _____ <input type="checkbox"/> USPS® Location: (letter must be attached) <input type="checkbox"/> Tax-Exempt Certificate Attached
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**CUSTOMER ("YOU" OR "YOUR")**

FULL LEGAL NAME: **Upper Kittitas County District Court**

ADDRESS: **700 E 1st ST**

**Cle Elum, WA 98922**

**VENDOR (VENDOR IS NOT OWNER'S AGENT NOR IS VENDOR AUTHORIZED TO WAIVE OR ALTER ANY TERM OR CONDITION OF THIS AGREEMENT)**

**APS Mailing Systems**

**Spokane, WA**

**EQUIPMENT AND PAYMENT TERMS**

TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES

☐ SEE ATTACHED SCHEDULE

**1- Postbase 65 Auto Feed Mailing System w/ 5lb Scale**

EQUIPMENT LOCATION: **Same**

(\*PLUS TAX)

TERM IN MONTHS: **60**

MONTHLY PAYMENT AMOUNT\*: **179.00**

SECURITY DEPOSIT:

MONTHLY PAYMENT INCLUDES: ☒ MAINTENANCE

☒ RATE GUARD

☒ METER

**ADDITIONAL TERMS AND CONDITIONS**

**AGREEMENT.** You want us to pay your Vendor for the equipment referenced herein ("Equipment") and you agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement will begin on the date the Equipment is delivered to you or any later date we designate. We may charge you a reasonable fee to cover documentation and investigation costs. If any amount payable to us is not paid when due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars (\$26.00); or 2) the highest lawful charge, if less. Any security deposit will be commingled with our assets, will not earn interest, and will be returned at the end of the term, provided you are not in default.

**NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU UNDERSTAND WE ARE PAYING FOR THE EQUIPMENT BASED ON YOUR UNCONDITIONAL ACCEPTANCE OF IT AND YOUR PROMISE TO PAY US UNDER THE TERMS OF THIS AGREEMENT, WITHOUT SET-OFFS FOR ANY REASON, EVEN IF THE EQUIPMENT DOES NOT WORK OR IS DAMAGED, EVEN IF IT IS NOT YOUR FAULT.**

**EQUIPMENT USE.** You will keep the Equipment in good working order, use it for business purposes only, and not modify or move it from its initial location without our consent. You must resolve any dispute you may have concerning the Equipment with the manufacturer or Vendor. Payments under this Agreement may include amounts you owe your Vendor under a separate arrangement (for maintenance, service, supplies, etc.), which amounts may be invoiced by us on your Vendor's behalf for your convenience.

**POSTAGE DEVICES:** Postage measurement devices referenced herein which are subject to a rental agreement between you and FP Mailing Solutions, Inc. ("FP") are not part of the Equipment and your use and the ownership of such devices will be governed exclusively by your rental agreement with FP. You will need to reference your rental agreement with FP for the term of, and your rights and obligations under, the rental agreement. For your convenience, payments under this Agreement may include the rental amounts you owe FP under the rental agreement.

**SOFTWARE/DATA.** Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason.

**NO WARRANTY. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU HAVE ACCEPTED THE EQUIPMENT "AS-IS". YOU CHOSE THE EQUIPMENT, THE VENDOR AND ANY/ALL SERVICE PROVIDER(S) BASED ON YOUR JUDGMENT. YOU MAY CONTACT YOUR VENDOR FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER OR VENDOR IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.**

**ASSIGNMENT.** You may not sell, assign or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement or our rights in the Equipment, in whole or in part, to a third party without notice to you. You agree that if we do so, the assignee will have our rights but will not be subject to any claim, defense, or set-off assertable against us or anyone else.

**LAW/FORUM.** This Agreement and any claim related to this Agreement will be governed by Iowa law. Any dispute will be adjudicated in a state or federal court located in Linn County, Iowa. You consent to personal jurisdiction and venue in such courts and waive transfer of venue. Each party waives any right to a jury trial.

**OWNER ("WE", "US", "OUR")**

**THIS AGREEMENT IS NON-CANCELABLE FOR THE FULL AGREEMENT TERM. THIS AGREEMENT IS BINDING WHEN WE FUND VENDOR FOR THE EQUIPMENT.**

OWNER: **GreatAmerica Financial Services Corporation**

SIGNATURE:

DATE:

PRINT NAME & TITLE:

**CUSTOMER'S AUTHORIZED SIGNATURE**

CUSTOMER: **(As Stated Above)**

SIGNATURE: **X**

DATE:

PRINT NAME & TITLE:

**CERTIFICATE OF DELIVERY AND ACCEPTANCE**

The Customer hereby certifies that all the Equipment: 1) has been received, installed, and inspected, and 2) is fully operational and unconditionally accepted.

SIGNATURE: **X**

NAME AND TITLE:

DATE:



## GOVERNMENTAL ENTITIES ADDENDUM

This is an addendum ("Addendum") to and part of that certain agreement between GreatAmerica Financial Services Corporation ("GreatAmerica") and Upper Kittitas County District Court ("Governmental Entity", "you", or "your"), which agreement is identified in GreatAmerica's records as agreement number \_\_\_\_\_ ("Agreement"). All capitalized terms used in this Addendum which are not defined herein shall have the meanings given to such terms in the Agreement.

### APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have exhausted all funds legally available for the payment of amounts due under the Agreement. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation.

### GOVERNMENTAL ENTITY'S AUTHORIZED SIGNATURE

(As Stated Above)

X

SIGNATURE

PRINT NAME & TITLE

DATE

### GREATAMERICA'S SIGNATURE

GreatAmerica Financial Services Corporation

SIGNATURE

PRINT NAME & TITLE

DATE



Tim Omer  
APS, INC  
(509) 860-1353

Diana MacKenzie  
Upper Court District  
Cle Elm, WA

**Current Equipment**

Pitney Bowes DM500

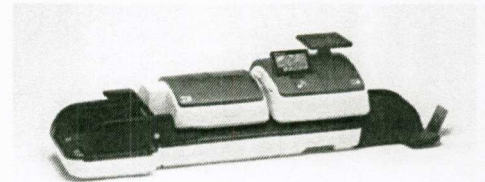
**Current Pricing**

\$258.01 per month (\$744.03 per quarter including tax)

**Proposed Solution #1**

Post Base 65 Mailing System w/ 5LB Scale Auto Feed

- The first-of-its-kind touch screen makes PostBase amazingly easy to use.
- Choose from six eye-catching colors to match your office's style.
- Processing speed of 65 letters per minute.
- Integrated 5lb scale automatically sets accurate postage amounts.
- Integrated label dispenser makes it easy to apply postage on packages.
- Whisper-quiet, smooth operation makes PostBase a pleasurable addition to your office.
- Track postage costs for up to 5 departmental accounts.
- Add customizable message and ads to your indicia.
- Included PC software allows numerous postage presets, accounting and reporting options.



Scale

**Proposed Cost**

\$179.95 per month

63 Month Lease includes Meter Rental, Maintenance and All Resets, rate updates for the term of the contract. This also includes the buyout of your current Pitney Bowes Lease up to \$2300.00.

## **Supply Cost Comparison Below**



MAILINGSOLUTIONS  
AN FP GROUP COMPANY

## Supply Cost Comparison

Supply Costs-	Post Base 30	Pitney Bowes DM500
Ink	22000 Imp \$199.95 .009 cents per imp	8000 Imp for \$111.99 .013 cents per imp
Tapes-	500 Labels for \$14.95 .03 cents per label	600 labels for \$52.99 .09 cents per label
Sealing Solution	\$10.00 per Gal	\$35.00 per Gal

You will save almost \$4.00 for every 1000 envelopes you process just in ink!

If you have any Questions Please call me at (509) 860-1353

Thank You  
Tim Omer



# Certificate of Liability Insurance

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER.  
THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY BELOW

**INSURED MEMBER:**

**Kittitas County, Washington**  
Attn: Lisa Young, Risk Manager  
205 W 5th Avenue  
Ellensburg, WA 98926

**Coverage Afforded by the:**

Washington Counties Risk Pool  
2558 R.W. Johnson Road SW, Suite 106  
Tumwater, Washington 98512-6103

THIS IS TO CERTIFY THAT THE LIABILITY POLICY LISTED BELOW HAS BEEN ISSUED TO THE PARTICIPATING MEMBER NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE COVERAGES AFFORDED BY THE POLICY DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICY.

**POLICY NUMBER:****20142015-RISKPOOL-KTCO****POLICY EFFECTIVE DATE:**

October 1, 2014

**POLICY EXPIRATION DATE:**

September 30, 2015

**LIMITS OF LIABILITY EACH OCCURRENCE****BI AND PD COMBINED:**

\$10,000,000.00

**TYPES OF INSURANCE AFFORDED:**

Including:

**General Liability**

Bodily Injury  
Personal Injury  
Property Damage  
Errors and Omissions/Professional  
Advertising Injury  
Contractual

Including:

**Automobile Liability**

Owned, nonowned and hired autos

**DESCRIPTION OF OPERATIONS/LOCATION/VEHICLES**

Postage machine lease

During the policy period 10/01/14-09/30/15

**CANCELLATION**

SHOULD THE ABOVE DESCRIBED POLICY BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE ISSUER, OR ITS AGENTS OR REPRESENTATIVES.

**CERTIFICATE HOLDER:****APS Mailing Solutions****ISSUE DATE:****March 20, 2015**

Authorized Representative



Claims Representative

Prosecutor | Edit My Request

## Update Request: #28425 | APS Mailing Equipment Proposal and Agreement

*Our current lease with Pitney Bowes for our mailing machine ends May 2015. We are not going to renew with Pitney Bowes due to various reasons. Attached please find the Proposal/Agreement with APS Mailing Solutions for review and approval before scheduling w/the BOCC for signature. This new lease will be less than the current amount we are paying (Pitney Bowes \$2976.12 yearly/APS \$2148.00 yearly) The mailing machine at the main courthouse in Ellensburg is also leased thru the same company. That contract was signed around 10/1/2011, I do not have access to that contract. Thank you.*

Add to  
problem/need:

Priority: **3. Soon** ☐ [Remove due date?](#)

Due date: **3/17/2015** **05** : **00** ☐ A.M. ☒ P.M.

For: **Diana MacKenzie, 6745533, UD**

Email: **diana.mackenzie@co.kittitas.wa.us**

Also notify:

- |   |   |
|---|---|
| <input type="checkbox"/> Aaron Avey, SH     | <input type="checkbox"/> Aaron Heyer, PW  |
| <input type="checkbox"/> Aaron Langevin, SH | <input type="checkbox"/> Alec Magdlin, PW |
| <input type="checkbox"/> Alex Bulat, SH     | <input type="checkbox"/> Alexis Egolf, PA |
| <input type="checkbox"/> Amber Green, CD    | <input type="checkbox"/> Amy Diaz, PH     |

**Selected:** Lisa Young, HR

Add files? ☐

1. Click **Select files**
2. Select the files you wish to upload
3. Click **Open**
4. Click **Upload**

Select Files

File(s) attached:	File	Size
	<a href="#">APS Mailing Equipment Proposal.pdf</a>	5131 kb
	<a href="#">KT-2015-APS - UDC Postage Machine - 03.20.15.pdf</a>	59 kb



[Thumbs.db](#)

16 kb

[Update SR](#)[Cancel SR](#)

## Request History

[Show status](#)[changes](#)[Top](#)

Here is the certificate for our liability program - it names APS...if you need it to name the finance company instead just let me know and I can request a new one.

*Lisa Young 3/20/2015 10:43:59 AM*

### Updated by UD:

#### Resolution:

Given the information provided by Lisa's contribution, my last quibble is withdrawn and the contract is approved as to form. If you my signature as to that on the materials that go to the BoCC, we can do a routing of some kind, or bring it to me at R.M. meeting if needed.

*Doug Mitchell 3/18/2015 5:09:18 PM*

I will send a copy once approved by the BOCC. I will get it scheduled. I will wait for the copy machine contract review and set both at the same time.

Thanks

*Diana MacKenzie 3/18/2015 3:47:11 PM*

Diana/Doug, Please send me a copy of the executed lease agreement once it is complete so I can obtain the Property Certificate that reflects accurate information (lease #, installation date, etc.). Thank you!

*Lisa Young 3/18/2015 3:45:23 PM*

Thank you Lisa.

*Diana MacKenzie 3/18/2015 2:55:00 PM*

Here is what I received from Tim:

Acceptable insurance just means a policy that will replace office equipment in case of theft or natural disaster. The replacement cost for the equipment is \$4500.00. The leasing company will contact you after the contracts are signed and equipment installed and ask for the policy number of the insurance and agent.

I have requested certificates for both our liability and property coverage. Just to note, the value of the machine he has provided is under our property deductible, so replacement cost would be at the County's expense.

From a lease agreement insurance standpoint you should be good to go. Let me know if you have any additional questions.

*Lisa Young 3/18/2015 2:50:46 PM*

I have reached out to Tim for some clarification and will update when I know more. Thank you!

*Lisa Young 3/17/2015 2:23:48 PM*

Lisa,  
Here is the contract for review of insurance.  
Thank you.

*Diana MacKenzie 3/17/2015 1:10:57 PM*

### Updated by UD:

#### Resolution:



I looked at the contract for the mailing equipment for the courthouse. It appears to be similar, but not the same. Among other things, the contract seems to have been done under some kind of use of a state bid large scale contract allowing for other entities (counties, cities, etc) to make use of the state program. Since the context of the two contracts is apparently different, comparison is not as valuable as I had hoped.

In addition, the insurance language is not the same. In simple analysis, the net effect of the terms/language is at least very similar if not the same. (The font of the contract is tiny, and quite hard to read. The strain resulting from reading that paragraph was substantial, and a line by line comparison of so little value since the only language binding on us with the equipment at issue is in the current proposed contract.)

At this time, the contract remains tentatively approved as before, with the only question remaining being that pertaining to the insurance issue. I refer you back to my discussion/commentary regarding the insurance issue in my response of 2/25/15. As always, please let me know if I can be of of further assistance.

*Doug Mitchell 3/8/2015 5:17:53 PM*

#### **Updated by UD:**

##### **Resolution:**

Diana: A few thoughts as I go along.

I would have expected that the dealer information etc would be filled out on the first page; that may actually be a distinct document that is scanned in. The format, font, etc. is not the same.

The meter lease of \$42/month is apparently part of the \$179, according to the email from Mr. Omer; the lease documents are not as clear on that issue as I would like but his emailed representations as to that become part of the contract as I see it. As a result, I'd say that the email in which he states that should be attached to the materials sent to the BoCC.

Note the bold language regarding the payments not being subject to any set offs of any kind, even if the equipment is broken or does not work for no fault of our own. (This is on what I would call the second page.)

That MAY be distinct from any manufacturer's warranty as this is a loan agreement, and it may not be an unacceptable risk based on the research you have done, but you should be aware of it. (Warranties are mentioned further down in the next bold section as I suspected.) This loan agreement is not the same company as the vendor, despite the appearance of the name in the header. I am sure it is a subsidiary or other some other affiliate, but they are not located in the same place and display a different entity name.

Note that if anything sensitive is done on the machine (confidential materials etc), you must do what it takes to remove it. This is more typically an issue with copier/scanners, but may be here. In the event of litigation, we have to go to their home arena - Linn County IA. Nothing unusual to such a provision; we do the same with our contracts generally, but something of which you should be aware.

Please note the insurance requirement. I suspect that such is not out of the ordinary or out of line. I did contact Lisa Young and asked her a few questions. The net answer is that you should provide a copy of this to Lisa and check discuss with her the acceptability of that provision and our ability to comply with it. The potential exposure for damage etc is one thing, but they are retaining the right to purchase insurance and impose that cost on us.

Note that at the end of the 60 month term, this becomes a month to month lease unless you follow the notice and return provisions. There are of course penalties associated with any failure to pay in a timely manner (see contract for time periods). We also waive a collection of remedies under the Uniform Commercial Code that may not be applicable to our situation. I say that because this is a lease finance



agreement, essentially a manner of ensuring payment, and it does not negate the warranties applicable to the equipment itself that are not part of the financing.

The addendum provision on the following page applies only to government agencies. I believe it is clear enough that any questions you might have can be addressed verbally. The main take away from is that the nature of government funding cycles and reduced budgets may give us an exit otherwise unavailable if funds dry up.

I am going to refer to this contract as TENTATIVELY approved as to form. There are two reasons for this not being an unqualified approval at this time. I do wish to see the current contract for the courthouse postage system just to look for any indication of a further need for review, inconsistencies, etc. More important, the insurance issue must be addressed with and cleared by Lisa. She has the skillset and duty to perform that review and contribute to informed decision making.

*Doug Mitchell 2/25/2015 12:32:02 PM*

**Updated by UD:**

**Resolution:**

Have a copy of the contract for the machine in the courthouse coming so I can compare them.

*Doug Mitchell 2/24/2015 10:59:56 AM*

**Request created:**

Our current lease with Pitney Bowes for our mailing machine ends May 2015. We are not going to renew with Pitney Bowes due to various reasons. Attached please find the Proposal/Agreement with APS Mailing Solutions for review and approval before scheduling w/the BOCC for signature. This new lease will be less than the current amount we are paying (Pitney Bowes \$2976.12 yearly/APS \$2148.00 yearly) The mailing machine at the main courthouse in Ellensburg is also leased thru the same company. That contract was signed around 10/1/2011, I do not have access to that contract. Thank you.

*Diana MacKenzie 2/24/2015 12:28:11 PM*



## Diana MacKenzie

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**From:** Tim Omer <timon83642@yahoo.com>  
**Sent:** Thursday, February 19, 2015 2:19 PM  
**To:** Diana MacKenzie  
**Subject:** Re: APS Mailign Equipment Proposal  
**Attachments:** Meter Rental PostBase45D.pdf; Great America Lease New.rtf; Great America Non-Appropriations Addendum.docx

Diana,

I am attaching the paperwork for the new mailing equipment. I wanted to point out that the Customer Agreement for the meter is included in the lease paperwork. You do NOT pay this amount separately. The box on the lease for the meter is checked and the pricing is included in the lease payment already. The agreement for the Ellensburg County office was signed Around the 1st of October 2011. If you have any questions please let me know.

Tim Omer  
(509) 860-1353

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**From:** Diana MacKenzie <diana.mackenzie@co.kittitas.wa.us>  
**To:** 'Tim Omer' <timon83642@yahoo.com>  
**Sent:** Wednesday, February 18, 2015 9:40 AM  
**Subject:** RE: APS Mailign Equipment Proposal

We are finally ready to proceed with a new mail machine. Rose said the demonstration of the machine was good.

Please contact me with information. Thank you.

## Diana M. MacKenzie

Court Administrator • Upper Kittitas County District Court  
700 East 1<sup>st</sup> Street  
Cle Elum, WA 98922  
(509) 674-5533 • Fax (509) 674-4209

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**From:** Diana MacKenzie  
**Sent:** Thursday, October 23, 2014 2:32 PM  
**To:** 'Tim Omer'  
**Subject:** RE: APS Mailign Equipment Proposal

A demonstration would be great. We have a few meetings scheduled in the next couple of weeks with budget etc, if you want to look at your schedule and give me a call we can figure out a day that will work for both of us.

Thank you.



## Diana M. MacKenzie

Court Administrator • Upper Kittitas County District Court  
700 East 1<sup>st</sup> Street  
Cle Elum, WA 98922  
(509) 674-5533 • Fax (509) 674-4209

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**From:** Tim Omer [mailto:timon83642@yahoo.com]  
**Sent:** Thursday, October 23, 2014 1:39 PM  
**To:** Diana MacKenzie  
**Subject:** Re: APS Mailign Equipment Proposal

Diana,

The proposal and all it's pricing are still good. I am re-attaching it for you. If you would like to see a demonstration I am more than happy to bring it up and show it to you.

Tim Omer  
(509) 860-1353

**From:** Diana MacKenzie <diana.mackenzie@co.kittitas.wa.us>  
**To:** 'Tim Omer' <timon83642@yahoo.com>  
**Sent:** Thursday, October 23, 2014 12:44 PM  
**Subject:** RE: APS Mailign Equipment Proposal

Good Afternoon Tim,

We are finally ready to start looking at our mailing machine. Is the proposal previously sent still valid? If not, can I please have a new proposal?

Thank you.

## Diana M. MacKenzie

Court Administrator • Upper Kittitas County District Court  
700 East 1<sup>st</sup> Street  
Cle Elum, WA 98922  
(509) 674-5533 • Fax (509) 674-4209

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**From:** Tim Omer [mailto:timon83642@yahoo.com]  
**Sent:** Monday, July 28, 2014 1:44 PM  
**To:** Diana MacKenzie  
**Subject:** APS Mailign Equipment Proposal

Diana,

I had the buyout amount wrong on the proposal so I fixed it and am re-sending the proposal.



Tim Omer  
(509) 860-1353


Notice: All email sent to this address will be received by the Kittitas County email system and may be subject to public disclosure under Chapter 42.56 RCW and to archiving and review.

message id: 38eb45916c6dcbdac24bb8719d004a14

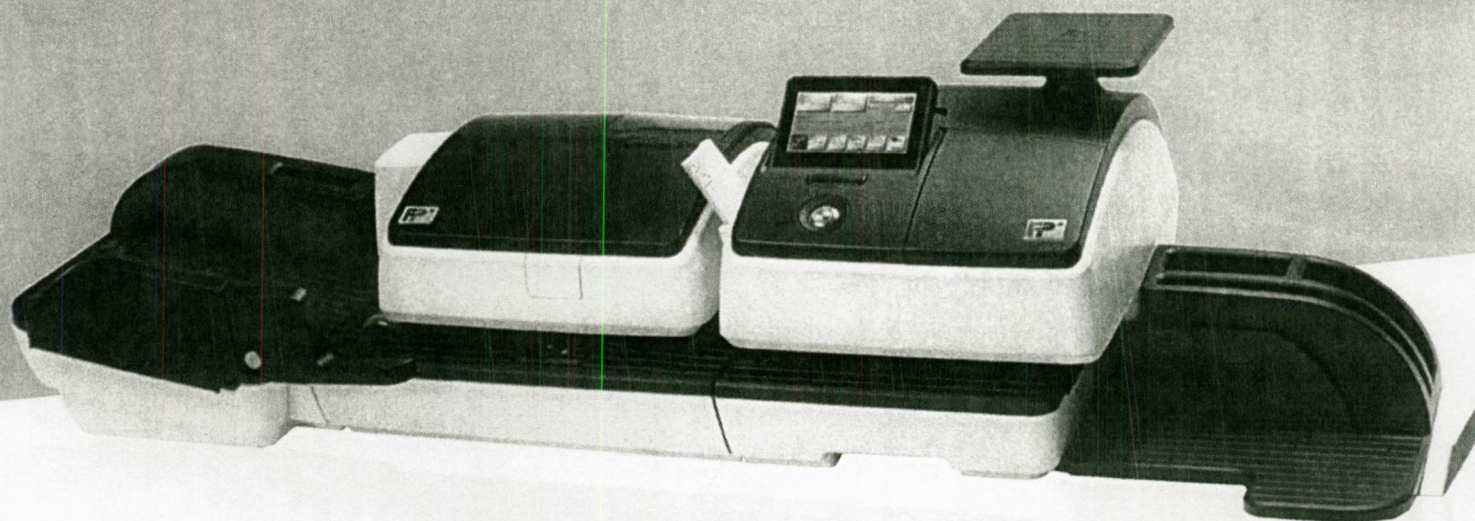


**FP** 

fp-usa.com

**postBase 65** with  **OneBase suite**

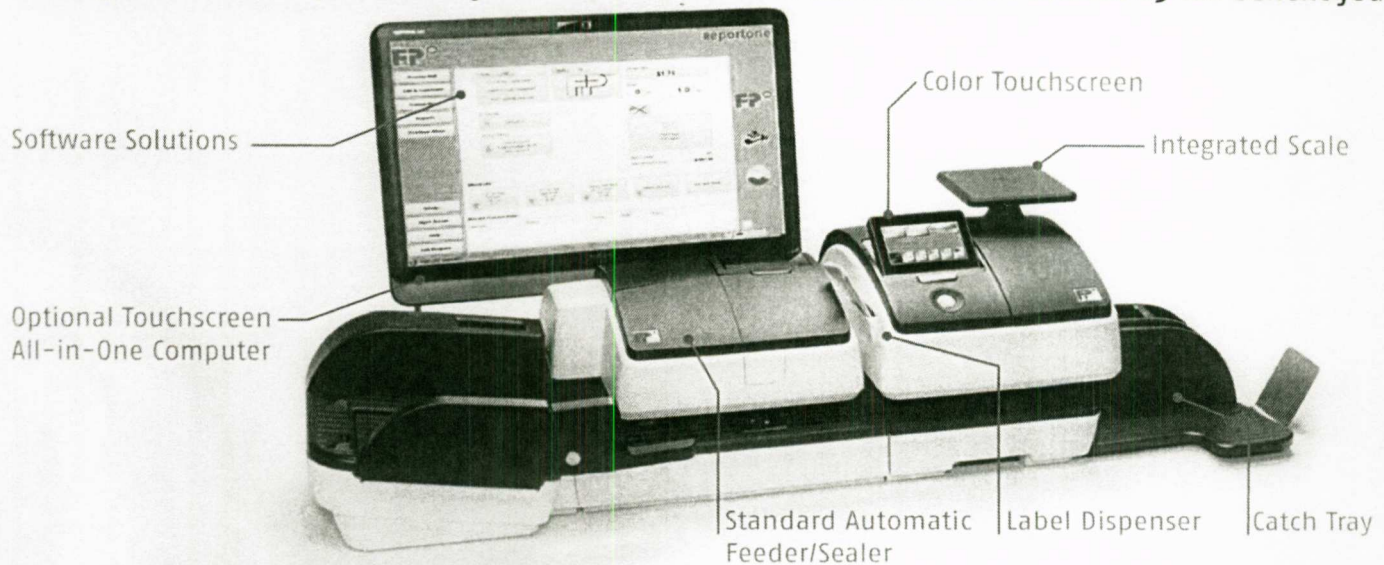
**YOUR PERFECT  
MAILING SYSTEM  
IS FINALLY HERE.  
CHOOSE FP.**





# PostBase 65 with OneBase suite

Introducing the FP PostBase 65. This total solution brings best-in-class mailing technology, smooth feeding and intuitive operation to your office environment. Learn how the PostBase 65 can benefit you.



## OneBase Suite

THE "ONE" SOFTWARE TO CONTROL YOUR MAILING SYSTEM

**RemoteOne** Innovative and convenient operation of the PostBase from your PC keyboard or optional 23" all-in-one touchscreen PC.

**ReportOne** Simple and secure recording of usage data, managing and analyzing accounts, and generating custom reports.

**MailOne 2.0** Record, Analyze, and Report Mailroom Expenses; Instantly Access USPS® Commercial-Base Pricing Discounts; Process USPS® Confirm Services Automatically; Print Shipping Labels; E-Certified Electronic Return Receipt; Run Customized Reports.

## COLOR TOUCHSCREEN

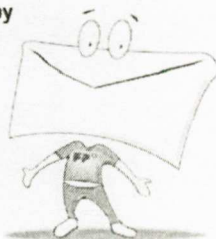
Easily navigate through the PostBase's menu of choices: advertisements, class of mail, special services, and more.

## CUSTOMIZE WITH COLOR

Make your mailing system stand out by choosing from a variety of colors.

## MyoneFP ONLINE PORTAL

Access additional services for the PostBase as well as other offers related to your mailing system.



FP Frankie says

"Add MailOne 2.0 to your PostBase system and SUPERCHARGE YOUR MAIL!"

## SPECIFICATIONS

Hardware	PostBase 65
Color touchscreen	yes
Letter thickness	over 3/8"
Label dispenser	yes
Letter tray	yes
Moistener	optional
Automatic feeder/sealer	optional
Processing speed (letters per minute)	65
Integrated scale, capacity in lbs	15lb
- Differential weighing	optional
External scale (NTEP)	optional 30lb/70lb
High speed postage download (LAN)	yes
Analog modem postage download	optional
Ink	HP Inkjet (up to 16,000 imprints)
Dimensions	48" (L) x 15.4" (W) x 11.0" (H)
Software	
Portal access	yes
RemoteOne (PC control software)	yes
ReportOne (account management)	yes
MailOne (mail management & shipping)	optional
Accounts	50 (optional 100/200)
Customizable meter advertisements	30
Free sample meter advertisements	yes - 3 standard
Customizable SMS text messages	12

Subject to technical modifications



BR2003

FP Mailing Solutions  
140 N. Mitchell Ct., Suite 200  
Addison, IL 60101-5629  
800.341.6052  
www.fp-usa.com





## APS Service References

Please let us add your name to this list! Become an APS Client today!

1. *Seattle Repatory Theatre*, John Mcnamara 206-443-2210
  2. *Acme Finance (Seattle)*, John, 206-622-4400
  3. *Walla Walla Community College*, Gary Boone, 509-527-4280
  4. *Leone & Keeble*, 509-327-4451
  5. *Potlatch Corp*: Dave, 208-799-1325
  6. *GoodFellow Brothers*: Wenatchee, Denise, 509-662-7111
  7. *Manito Golf & Country Club*: Harvey Kelp, 509-448-2045
  8. *Spokane Club*, Scott Nelson, 509-459-4234
  9. *Prosser School District*, Laurie Green, 509-786-3323
  10. *Washington State University*, Carolyn Walsh, ph# (509)368-6995
  11. *Lewiston School District*, Barbara, (208)748-3090
  12. *Master Builders, Bellevue*, Brian/Linda, (971)222-8082, (425) 278-0215
  13. *Physician & Dentist Credit Bureau*, Angie, (206)973-5516
  14. *Rosauers Supermarkets*, Mike Shirts, (509)324-8900
  15. *Les Schwab Tires Lewiston*
  16. *Oneota, Wenatchee* (509) 663-2191
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