

216

Agenda Item Request Form

BURNET COUNTY COMMISSIONER'S COURT

Meetings – 9:00am – 2nd and 4th Tuesday of Every Month

**NO ITEM WILL BE ON AN AGENDA
WITHOUT PRIOR APPROVAL BY A MEMBER OF COMMISSIONER'S COURT**

All **Contracts** must be approved by County Auditor's
And County Attorney's office prior to being on the Agenda

Agenda items and supporting documents are due to Court Coordinator's Office (Rm. 201) no later than noon on Thursday prior to the meeting date requested.

Ph: 512-715-5276 Fax: 512-715-5217 email: comcrt@burnetcountytexas.org

Presenters are to limit presentation time to no more than 5 minutes.

Today's Date: 08/19/2025

Requested by:

MEETING DATE REQUESTED: AUGUST 19,, 2025

AGENDA ITEM(S): DISCUSION AND APPROVAL OF A REVISED CONTRACT WITH PITNEY BOWES FOR A POSTAGE MACHINE FOR THE MAIN COURTHOUSE WITH A NEW LOWER PRICE

Discussion/action regarding the approval of:

County Judge BRYAN WILSON

Commissioner Pct. 1 Jim Luther

Commissioner Pct. 2 Damon Beierle

Commissioner Pct. 3 Chad Collier

Commissioner Pct. 4 Joe Don Dockery

State and Local Fair Market Value Lease

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Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee

BURNET COUNTY COURTHOUSE

Tax ID # (FEIN/TIN)

746000454

Sold-To: Address

220 S Pierce St, Burnet, TX, 78611-2200, US

Sold-To: Contact Name

Jolene Mock

Sold-To: Contact Phone #

5127155295

Sold-To: Account #

0011434516

Bill-To: Address

220 S Pierce St, Burnet, TX, 78611-2200, US

Bill-To: Contact Name

Jolene Mock

Bill-To: Contact Phone #

5127155295

Bill-To: Account #

0011434516

Bill-To: Email

purchasing@burnetcountytexas.org

Ship-To: Address

220 S Pierce St, Burnet, TX, 78611-2200, US

Ship-To: Contact Name

Jolene Mock

Ship-To: Contact Phone #

5127155295

Ship-To: Account #

0011434516

PO #

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROMAILCENTER	MailCenter
1	1FS1	USPS Special Services Software
1	1FWW	10lb Interfaced Weighing Feature
1	7W00	MailCenter Meter
1	APKG	SendPro 360 Shipping Feature
1	APSD	145/70 LPM Speed
1	AZBG	Black Graphics Upgrade
1	ERB1	eReturn Receipt Subscription - HV
1	ERR1	E-Return Receipt Feature
1	F9DD	USPS Special Services Welcome Kit
1	HV1P	MailCenter Printer
1	HV96000	MailCenter Weighing Platform
1	HVBB	MailCenter 2000
1	M9SS	USPS Tracking Services

1	ME1C	Meter Equipment - Low
1	MW90007	Drop Stacker
1	MW92705	MailCenter 15in Display
1	PTJ1	SendPro Online-PitneyShip
1	PTJ4	Multicarrier Sending App w HW or Meter
1	PTJ8	SPO-PitneyShip Mailing included w HW
1	PTJD	SPO-PitneyShip Office
1	PTJN	Single User Access
1	PTJR	50 User Access with Hardware or Meter
1	PTK1	Web Browser Integration
1	PTK3	Meter Integration
1	PTKHV	PitneyShip MailCenter Integration
1	SJM2	SoftGuard - 2000
1	STDSLA	Standard SLA-Equipment Service Agreement (for MailCenter)

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 448.77	\$ 1,346.31

*Does not include any applicable sales, use, or property taxes which will be billed separately.
If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences.

- () Tax Exempt Certificate Attached
 () Tax Exempt Certificate Not Required
 (X) Purchase Power® transaction fees included
 () Purchase Power® transaction fees extra

Your Signature Below

Non-Appropriations. You warrant that you have funds available to make all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to make 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 make 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 your State's/Entity's/Cooperative's contract, including the Pitney Bowes Terms, which are available at <http://www.pb.com/states> and are incorporated by reference (collectively, this "Agreement"). The terms and conditions of this Agreement will govern this transaction and be binding on us after we have completed our credit and documentation approvals process and have signed below. The lease requires you either provide proof of insurance or participate in the ValueMAX® equipment protection program (see Section L9 of the Pitney Bowes Terms) for an additional fee. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at <http://www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html>. Those additional terms are incorporated by reference.

BuyBoard #75924

State/Entity's Contract#

Lessee Signature

Bryan Wilson

Print Name

County Judge

Title

Date

jolenem@burnetcountytxas.org

Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

Tyrone Lacsina

tyrone.lacsina@pb.com

Account Rep Name

Email Address

PBGFS Acceptance