

## Statewide Contract Addendum

This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: 1	1008P
-------------------------	-------

PeopleSoft Contract ID: 6755, 6756 (Lease)

**Contract Title: Mail Room Equipment and Maintenance** 

Contract Issuance Date: 12/31/2022

**Contract Supplier: Pitney Bowes** 

Addendum # 2

Addendum Date: 04/21/2023

#### **OMES Point of Contact:**

Contracting Officer: Skyler Greco

Phone Number: 405-521-2174

E-mail address: Skyler.Greco@omes.ok.gov

#### Addendum Information:

Addendum #2 is issued for term renewal with Pitney Bowes.

Contract Period: 05/15/2023 - 05/14/2024

# State of Oklahoma

## **CONTRACT**

**Dispatch via Print** Contract ID Page 0000000000000000000006755 1 of 3 **Contract Dates** Rate Date Currency Rate Type 01/04/2023 to 05/14/2024 USD CRRNT PO Date Description: **Contract Maximum** 

SW1008P Mailroom Equipment
Allow Open Item Reference

**TYPE: STATEWIDE** 

Supplier 0000011866 PITNEY BOWES INC 27 WATERVIEW DR SHELTON CT 06484-4301 USA

Tax Exempt? Y Tax Exempt ID:736017987

#### **Contract Lines:**

Contract Lines:				Minimum Order		Maximum / Open	
<b>Line #</b> 1	Cat CD / Item ID / Item Des 44121513 / SERVICES: Postage Meters		UOM EA	<b>Qty</b> 1.00	0.00	<b>Qty</b> 0.00	<b>Amt</b>
C	ontract Base Pricing	0.00000	EA		0001		
2	81101707 / SERVICES: Inserting Machin	ne Maintenance	EA	1.00	0.00	0.00	0.00
C	ontract Base Pricing	0.00000	EA		0001		
3	44102101 / SERVICES: Inserting Machin	ne Rent	EA	1.00	0.00	0.00	0.00
C	ontract Base Pricing	0.00000	EA		0001		
4	44121623 / SERVICES: Letter Opener, L	_ease	EA	1.00	0.00	0.00	0.00
C	ontract Base Pricing	0.00000	EA		0001		
5	81101707 / SERVICES: Letter Opener, M	Maintenance	EA	1.00	0.00	0.00	0.00
C	ontract Base Pricing	0.00000	EA		0001		
6	44102100 / SERVICES: Mail Machine &	Meters Lease	EA	1.00	0.00	0.00	0.00
C	ontract Base Pricing	0.00000	EA		0001		
7	44121623 / MAILING: Letter Opener, Pu	rchase	EA	1.00	0.00	0.00	0.00
C	ontract Base Pricing	0.00000	EA		0001		
8	44102100 / MAILING: Mail Machine & M	eters, Purchase	EA	1.00	0.00	0.00	0.00
C	ontract Base Pricing	0.00000	EA		0001		
9	44121500 / MAILING: Postage Meter Su	pplies	EA	1.00	0.00	0.00	0.00

Final = The price is final after adjustments

Hard = Apply adjustments regardless of other adjustments

Skip = Skip adjustments if any other adjustments have been applied

## **CONTRACT**



Supplier 0000011866 PITNEY BOWES INC 27 WATERVIEW DR SHELTON CT 06484-4301 USA

**Dispatch via Print** 

Contract ID Page 0000000000000000000006755 2 of 3 **Contract Dates** Currency Rate Type Rate Date 01/04/2023 to 05/14/2024 USD CRRNT PO Date Contract Maximum Description:

SW1008P Mailroom Equipment
Allow Open Item Reference

**TYPE: STATEWIDE** 

Tax Exempt? Y Tax Exempt ID:736017987

#### **Contract Lines:**

					Minimum Order		Maximum / Open	
Line #	Cat CD / Item ID / Item Des	SC	UOM	Qty	Amt	Qty	Amt	
C	Contract Base Pricing	0.00000	EA		0001			
10	41111510 / MAILING: Postal Scales, Pu	urchase	EA	1.00	0.00	0.00	0.00	
C	Contract Base Pricing	0.00000	EA		0001			
11	44102105 / MAILING: Address Machine Purchase	e w/ Labels,	EA	1.00	0.00	0.00	0.00	
C	Contract Base Pricing	0.00000	EA		0001			
12	44102106 / MAILING: Folding Machines	s, Purchase	EA	1.00	0.00	0.00	0.00	
C	Contract Base Pricing	0.00000	EA		0001			
13	44102100 / MAILING: Inserting Machine	es, Purchase	EA	1.00	0.00	0.00	0.00	
C	Contract Base Pricing	0.00000	EA		0001			
14	81101707 / SERVICES: Address Machi Maintenance	ne w/ Labels,	EA	1.00	0.00	0.00	0.00	
C	Contract Base Pricing	0.00000	EA		0001			
15	44102105 / SERVICES: Address Machin Lease	ne w/ Labels,	EA	1.00	0.00	0.00	0.00	
С	Contract Base Pricing	0.00000	EA		0001			
16	44102106 / SERVICES: Folding Machin	nes, Lease	EA	1.00	0.00	0.00	0.00	





Supplier 0000011866 PITNEY BOWES INC 27 WATERVIEW DR SHELTON CT 06484-4301 USA

**Dispatch via Print** 

Contract ID Page 0000000000000000000006755 3 of 3 **Contract Dates** Rate Date Currency Rate Type 01/04/2023 to 05/14/2024 USD CRRNT PO Date Contract Maximum Description:

SW1008P Mailroom Equipment
Allow Open Item Reference

**TYPE: STATEWIDE** 

Tax Exempt? Y Tax Exempt ID:736017987

#### **Contract Lines:**

		Minimu			Order	Maximum / Open	
Lin	e # Cat CD / Item ID / Item Des	С	UOM	Qty	Amt	Qty	Amt
	Contract Base Pricing	0.00000	EA		0001		
17	81101707 / SERVICES: Folding Machine	es, Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
18	44102100 / SERVICES: Inserting Machin	ne, Lease	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
19	81101707 / SERVICES: Mail Machine & Maintenance	Meters,	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
20	41111510 / SERVICES: Postal Scales, L	_ease	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
21	81101707 / SERVICES: Postal Scales, M	<i>M</i> aintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		

#### COMMENTS:

NASPO ValuePoint BPM003137

Contract Period: 05/15/2023 - 05/14/2024 Agreement Period: 01/04/2023 - 05/14/2024

Primary Contact: Francie Coffey Francie.coffey@pb.com



## **CONTRACT**

**Dispatch via Print** 

			P 44.0	~
ĺ	Contract ID	Page		
l	000000000000000000000067	•	1 of 1	
ſ	Contract Dates (	Currency	Rate Type	Rate Date
l	01/04/2023 to 05/14/2024 l	JSD	CRRNT	PO Date
I	Description:	ontract Maxi	mum	
l	SW1008P Mailroom Equipment		0.00	

Allow Open Item Reference

**TYPE: STATEWIDE** 

Supplier 0000203084 PITNEY BOWES BANK INC PO BOX 856056 LOUISVILLE KY 40285-6056 ŪSA

Tax Exempt ID:736017987 Tax Exempt? Y

#### **Contract Lines:**

	ot =11100.						
				Minimum Order		Maximum / Open	
Line #	Cat CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	Amt
1	44121500 / Postage		EA	1.00	0.00	0.00	0.00
Co	ontract Base Pricing	0.00000	EA		0001		

#### COMMENTS:

NASPO ValuePoint CTR058808

Contract Period: 05/15/2023 - 05/14/2024 Agreement Period: 01/04/2023 - 05/14/2024

Primary Contact: Francie Coffey Francie.coffey@pb.com