Legistar #	
Logistai m	

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared:	03/31/2021	Need Date:	04/12/2021
PROCESSING D	EPARTMENT:	CONTRACT	TOR:
Department: Dept. Contact: Phone:	CAO - P&C Rick Blake	Name: Address:	State of California 707 3rd Street, 2nd Floor, MS 2-22
Department Head Signature:	Rick Blake Digitally signed by Rick Blake Date: 2021.03.31 12:47:00 -07'00'	Phone:	West Sacramento, CA 95605 916-375-4378
		Org Code: Project # (if applicable	Countywide e):
Service Requeste	DEPARTMENT: CAO - Procurement ed: Approve Amendment 6 of State of Califor e of Mailroom Equipment, Supplies and Mainter	rnia Contract #7-17-70-4	le Use + Store's Unit)
Contract Term: E	Control of the Contro	Contract Value	\$ 45,000.00
Approved:	SEL: (Must approve all contract Disapproved: Disapproved:	Date:04/06/20	By:
	WILL BE REVIEWED THROUGH		
PLEASE E	MAIL SIGNED DOCUMENT		
	Thar	nk you!	

CALIFORNIA PARTICIPATING ADDENDUM 7-17-70-41-03 AMENDMENT 6

Mailroom Equipment, Supplies and Maintenance Arizona NASPO ValuePoint Master Price Agreement No. ADSPO16-169897 Pitney Bowes, Inc. (Contractor)

The parties hereto mutually agree to amend Participating Addendum No. 7-17-70-41-03 as follows:

Section 2. <u>TERM</u>, subpart A. is amended to now read as follows:

STATE OF CALIFORNIA

A. The term of this Participating Addendum shall begin upon signature approval by the State and will end May 14, 2022, or upon termination by the State, whichever occurs first.

All other terms and conditions of the original Participating Addendum shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

CONTRACTOR

Department of General Services Pitney Bowes, Inc. Agency Name Contractor-Names 3/30/2021 **Authorized Signature Authorized Signature** Date Signed Date Sianed Arthur E. Adams, Jr. Stephanne Lim/MAU2 Supervisor Director, Government Contract Compliance Printed Name/Title of Person Signing Printed Name/Title of Person Signing 707 Third Street 3001 Summer Street West Sacramento, CA 95605 Stamford, CT 06926 Address **Address**

Agreement # 7-17-70-41-03 - Amen	lment # ^{5, Sup 7} Legistar #
----------------------------------	--

CONTRACT AMENDMENT ROUTING SHEET

Date Prepared:	07/22/2020	Need Date: 08/05/2020			
PROCESSING D Department:	EPARTMENT: CAO - P&C	CONTRACT	FOR: State of California		
Dept. Contact:	Rick Blake	Address:	707 3rd Street, 2nd Floor, MS 2-22		
Phone:	5873	Addicss.	West Sacramento, CA 95605		
Department	3073	Phone:	916-375-4378		
		FIIOHE.	910-373-4376		
Head Signature:		Ora Codo	Occupanida		
		Org Code:			
		Project Strin			
		(if applicable	e):		
CONTRACTING	DEPARTMENT: Countywide				
	ed: Approve Piggy-Back of State Contract #	7-17-70-41-03 Amen	dment 5. Supplement 7		
	ease of Mailroom Equipment, Supplies & Maint		атын о, оаррынын т		
Contract Term: E		Contract Value	2: Various		
Contract Term.		Contract value	various		
COUNTY COUN	SEL: (must approve all contracts	and MOU's)			
Approved:	✓ Disapproved:	Date: 7/31/202	20 By: Janeth SanPedro SanPedro Oble 2020 07 31 12:17:20-0700		
Approved:	Disapproved:	Date:	By:		
HR APPROVAL: Compliance with	Human Resources requirements				
Compliance verif	ea by:				
RISK MANAGEN	MENT APPROVAL: (all contracts	& MOU's exce	pt boilerplate grant funding contracts)		
Approved:	Disapproved:	Data	By:		
Approved:	Disapproved:	Date:	By:		
Approved.	Bicappiovea.		By		
	4				
OTHER APPROV	VAL: (Specify department(s) par	ticipating or dire	ectly affected by this contract).		
Approved:	Disapproved:	Date:	Ву:		
Approved:	Disapproved:	_ Date: Date:	By:		
Approved	Disappioved	_ Date	Бу		
	g				

CALIFORNIA PARTICIPATING ADDENDUM 7-17-70-41-03 AMENDMENT 5

Mailroom Equipment, Supplies and Maintenance Arizona NASPO ValuePoint Master Price Agreement No. ADSPO16-169897 Pitney Bowes, Inc. (Contractor)

The parties hereto mutually agree to amend Participating Addendum No. 7-17-70-41-03 as follows:

Section 2. <u>TERM</u>, subpart A. is amended to now read as follows:

STATE OF CALIFORNIA

A. The term of this Participating Addendum shall begin upon signature approval by the State and will end May 14, 2021, or upon termination by the State, whichever occurs first.

All other terms and conditions of the original Participating Addendum shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

CONTRACTOR

Department of General Services Pitney Bowes, Inc. Agency Name Contractor Name **Authorized Signature** Date Signed Authorized Signature Arthur E. Adams, Jr. Director, Government Contract Compliance Printed Name/Title of Person Signing Printed Name/Title of Person Signing 3001 Summer Street 707 Third Street Stamford, CT 06926 West Sacramento, CA 95605 Address Address



COOPERATIVE AGREEMENT USER INSTRUCTIONS

NON-MANDATORY

Supplement 7

Effective Date: 5/22/20

TITLE	DESCRIPTION
TITLE/DESCRIPTION:	Mailroom Equipment, Supplies and Maintenance (NASPO ValuePoint Cooperative Agreement)
CONTRACT NUMBERS:	7-17-70-41-01 - Bell and Howell, LLC 7-17-70-41-02 - Neopost USA, Inc. 7-17-70-41-03 - Pitney Bowes, Inc. 7-17-70-41-05 - Stamps.com, Inc. 7-19-70-41-06 - DMT Solutions Global Corporation dba BlueCrest
CONTRACT TERM:	Various through May 14, 2021
CONTRACT CATEGORY:	IT Goods and Services
MAXIMUM ORDER LIMIT:	State Agencies: \$1,500,000 (See section 6.B) Local Governmental Agencies: Unlimited
FOR USE BY:	State and Local Governmental Agencies (See Section 2)
STATE CONTRACT ADMINISTRATOR:	Michael Wong (916) 441-9619 Michael.Wong@dgs.ca.gov

Ordering Agencies are instructed to carefully review these User Instructions in their entirety. For questions, please contact the State Contract Administrator and reference the "Title/Description" and/or Contract Number listed above. Changes to this document will be issued through a User Instructions Supplement.

ORIGINAL ON FILE
Michael Wong, State Contract Administrator

COOPERATIVE AGREEMENT USER INSTRUCTIONS Mailroom Equipment, Supplies and Maintenance

SUMMARY OF CHANGES

Supplement Number	Supplement Effective Date	
7	Supplement 7 replaces and supersedes previous User Instructions version. Revisions include:	5/22/20
	 Section 4.A (State Contract Administrator) – Updated State Contractor Administrator 	, and the second

To obtain copies of previous User Instructions, please contact the State Contract Administrator listed in Section 4 (Contract Administrators).

Table of Contents

1.	SCOPE AND OVERVIEW	5
2.	CONTRACT AVAILABILITY	5
	A. State Agencies	5
	B. Local Governmental Agencies	5
	CONTRACT TERM	6
4.	CONTRACT ADMINISTRATOR	6
5.	CONTRACT INFORMATION	6
	A. Lead State Agreement (NASPO ValuePoint Base Contract)	6
	B. California Cooperative Agreements (Participating Addendum Documents)	7
	C. Available Products and Services	
	D. Restricted/Disallowed Products and Services	.10
	E. Contractor Pricing	.11
	F. Small Business/Disabled Veteran Business Enterprise Participation	.11
	G. DGS Administrative Fee	.12
6.	CONTRACT USAGE/RULES	.12
	A. Adherence to Applicable Laws (State Agencies Only)	.12
	B. Purchasing Authority (State Agencies Only)	
	C. Order Limits/Dollar Thresholds (State Agencies Only)	.12
	D. Incorporation of California Cooperative Agreement and Lead State Master	
	Agreement Provisions	.12
	E. Authorized Resellers	.13
	F. California Seller's Permit (State Agencies Only)	
	G. Civil Rights Certification (orders ≥ \$100,000) (State Agencies Only)	.13
	H. Iran Contracting Act Certification (orders > \$1 million) (State Agencies Only)	13
	I. Energy Star (State Agencies Only)	
	J. Take Back / Disposition & Disposal (State Agencies Only)	
	K. Recycled Content (State Agencies Only)	
7.	ORDERING PROCEDURES	
	A. Initial Acquisition of Goods and Ancillary Services	
	B. Purchase Order Form and Execution (Purchasing Goods)	
	C. Purchasing Services	
	D. Tax on Postage Meter Rental	
	E. Purchase of Postage	
	F. Purchasing Software Licenses or Subscriptions	
	G. Purchasing Proprietary Supplies	
8.	INVOICING AND PAYMENT	
	A. Payment Terms	
	B. Payee Data Record	.17
	C. CAL-Card	
	D. Golden State Financial Marketplace (GS \$Mart)	.17
9.	PROBLEM RESOLUTION/CONTRACTOR PERFORMANCE	.17
ΑТ	TACHMENT A – Contractor Information 7-17-70-41-01	18

COOPERATIVE AGREEMENT USER INSTRUCTIONS Mailroom Equipment, Supplies and Maintenance

ATTACHMENT A – Contractor Information 7-17-70-41-02	 19
ATTACHMENT A – Contractor Information 7-17-70-41-03	20
ATTACHMENT A – Contractor Information 7-17-70-41-05	21
ATTACHMENT A – Contractor Information 7-19-70-41-06	22

USER INSTRUCTIONS

SCOPE AND OVERVIEW

- A. Public Contract Code sections 10298 and 10299 authorize the Department of General Services, Procurement Division (DGS, PD) to establish leveraged procurements that include the use of, and participation in, cooperative agreements with consortiums such as NASPO ValuePoint.
- B. DGS, PD established a California Participating Addendum contract hereafter referred to as "California Cooperative Agreement" or "Cooperative Agreement" with Contractor (as noted on page 1) for use of the NASPO ValuePoint Mailroom Equipment, Supplies and Maintenance Agreements executed by the State of Arizona (RFP Number ADSPO16-00006328).
- C. Offered product and service categories are listed in Table 1: State of California Available Products and Services List and Table 2: Local Government Available Products and Services List found in Section 5. C.
- D. Ordering Agencies are encouraged to review the Arizona Lead State Statement of Work contained in each Arizona Master Agreement prior to initiating purchase orders or service contracts. Arizona Master Agreements, Section 3.20 Line Item Specifications contains the descriptions for offered products and services. Section 5. A. has a link to NASPO ValuePoint website where this information can be found.
- E. Attachment A Contractor Information contains specific information about each provider.
- F. Note: Unless otherwise specified within this document, the term "Ordering Agencies" will refer to all state agencies and local governmental agencies eligible to utilize these agreements. Ordering and usage instructions exclusive to state or local governmental agencies shall be identified within each section.

2. CONTRACT AVAILABILITY

A. State Agencies

- 1) Use of these agreements is non-mandatory for California state agencies.
- 2) Refer to Section 5.D Restricted/Disallowed Products and Services for more information.

B. Local Governmental Agencies

1) Use of these agreements is optional for local governmental agencies.

- See Section 5.D. Restricted/Disallowed Products and Services for more information.
- 3) Each local governmental agency shall determine whether use of these agreements is consistent with its procurement policies and regulations.

3. CONTRACT TERM

- A. The term of this Cooperative Agreement shall begin upon signature approval by the State and will end May 14, 2021, or upon termination by the State, whichever occurs first. Attachment A identifies the contract term for each Cooperative Agreement.
- B. Order placement and execution shall be on or before the expiration of the California Cooperative Agreement. However, delivery of products or completion of services may be after the California Cooperative Agreement expiration date.
- C. Lead State NASPO ValuePoint Master Agreements may be extended beyond the original contract period upon mutual agreement between the lead state and the Contractor. Lead State amendments to extend the NASPO ValuePoint Master Agreement term date are not automatically incorporated into these California Cooperative Agreements. Extension(s) to the contract term of the California Cooperative Agreements will be through a written amendment upon mutual agreement between DGS-PD and the Contractor.

4. CONTRACT ADMINISTRATOR

A. The State Contract Administrator for these agreements is:

Administrator Information	State Contract Administrator			
Name:	Michael Wong			
Telephone:	(916) 441-9619			
Email:	Michael.Wong@dgs.ca.gov			
Address:	DGS, Procurement Division			
	Attn: Michael Wong			
	707 Third Street, 2nd Floor, MS 2-202			
	West Sacramento, CA 95605			

B. Contractor Contract Administrator contact information is outlined in Attachment A.

5. CONTRACT INFORMATION

A. Lead State Agreement (NASPO ValuePoint Base Contract)

The California Cooperative Agreements are based on some or all of the products, services and prices from the NASPO ValuePoint Mailroom Equipment,

COOPERATIVE AGREEMENT USER INSTRUCTIONS Mailroom Equipment, Supplies and Maintenance

Supplies and Maintenance Master Agreements issued by the State of Arizona. Copies of the Arizona agreements are available on the <u>NASPO ValuePoint</u> Mailroom Equipment website

(https://www.naspovaluepoint.org/portfolio/mailroom-equipment-supplies-and-maintenance-2017-2022/).

B. California Cooperative Agreements (Participating Addendum Documents)

California Cooperative Agreements and related documents are posted at Cal eProcure. Direct links to each agreement in Cal eProcure are found in Attachment A.

C. Available Products and Services

- Contractors may only offer goods and services to State and Local Governments in categories listed in Tables 1 and 2 below. These State Agency and Local Government Available Product and Service List Tables are not the same. Refer to:
 - a) Table 1: State of California Available Products and Services List State Ordering Agencies use Table 1 below to identify available products and services for purchase.
 - b) Table 2: Local Government Available Products and Services List Local Government Ordering Agencies use Table 2 below to identify available products and services for purchase.

Table 1: State of California - Available Products and Services List

Category of Good or Service	Bell & Howell	Neopost	Pitney Bowes	STAMPS	BlueCrest
Postage Meter Rental		X	Х		
Ultra Low Volume Mailing Systems		X	X		
Low Volume Mailing Systems		X	Χ		
Medium Volume Mailing Systems		X	Χ		
High Volume Mailing Systems		X	X		
Production Volume Mailing Systems		X	Х		
Integrated Postal Scales		X	X		
Low Volume Letter Openers		X	Х		
High Volume Letter Openers		X	X		
Low Volume Letter Folders		X	Х		
High Volume Letter Folders		X	X		
Low Volume Folder-Inserter		X	X		
Medium Volume Folder-Inserter		X	X		
High Volume Folder-Inserter		X	X		
Production Folder-Inserter	Х	X	4		Х
Low Volume Ink Jet Envelope				Tr.	
Addressing System		X	X		
Medium Volume Ink Jet Envelope					
Addressing System		X	X		
High Volume Ink Jet Envelope					
Addressing System		X	X		
High Volume Tabbers		X	Χ		
Pre-Sorting Equipment	X				X
Software License and Subscription	Х	X	X	X	X
PC Postage (Software)			Χ	Х	
Ancillary Good or Service					
Accessories	Х	X	Χ		X
Supplies and Consumables	X	X	Χ	X	X
Mailing Furniture (general)	X	Х	Χ		X
Maintenance	X	X	Χ		X
Miscellaneous Services Awards					
Software License & Subscription	Х	X	X	X	Х
Software Consulting	Х	X	Χ		
Training	X	X	X		
Design Production	X	X	X		
Relocation Services	X	X	Χ		

Table 2: Local Government - Available Products and Services List

Category of Good or Service	Bell & Howell	Neopost	Pitney Bowes	STAMPS	BlueCrest
Postage Meter Rental		X	Х		
Ultra Low Volume Mailing Systems		Х	X		
Low Volume Mailing Systems		Х	Χ		
Medium Volume Mailing Systems		Х	X		
High Volume Mailing Systems		Х	X		
Production Volume Mailing Systems		Х	X		
Integrated Postal Scales		Х	Х		
Low Volume Letter Openers		Х	Х		
High Volume Letter Openers		X	Х		
Low Volume Letter Folders		X	X		
High Volume Letter Folders		X	X		
Inserter					Х
Low Volume Folder-Inserter		Х	Х		
Medium Volume Folder-Inserter		X	X		
High Volume Folder-Inserter		X	X		
Production Folder-Inserter	Х	Х			Х
Low Volume Ink Jet Envelope					
Addressing System		X	X		
Medium Volume Ink Jet Envelope					
Addressing System		X	X		
High Volume Ink Jet Envelope					
Addressing System		X	X		
Production Ink Jet Envelope					
Addressing System		X			
Low Volume Tabbers		Х			
Medium Volume Tabbers		Х			
High Volume Tabbers		X	Χ	4:	
Pressure Sealing Production	X				
Pre-Sorting Equipment	Х				Х
Software License and Subscription	X	X	X	X	Х
PC Postage (Software)			X	X	
Extractor	161	X			
Ancillary Good or Service					
Accessories	Х	X	X		Х
Supplies and Consumables	Х	X	Х	X	Х
Mailing Furniture (general)	Х	Х	Χ		X
Maintenance	X	X	Χ		Х
Miscellaneous Services Awards		9 5 5			
Software License & Subscription	X	Х	Χ	Х	Х
Software Consulting	X	X	X		No. copt.
Training	X	X	X		

Category of Good or Service	Bell & Howell	Neopost	Pitney Bowes	STAMPS	BlueCrest
Design Production	X	X	X		
Install Assembly Production	X	X	X		
Relocation Services	Х	X	X		
EQ Lease		X	Х		
EQ Rental		X			

D. Restricted/Disallowed Products and Services

- 1) Items Restricted by the Lead State
 - a) Refer to Lead State Master Agreements Section 3.2 Products containing restricted items. The following items are conditionally approved for purchase as specified below:
 - i) 3.2.1.1. Printers The only printers allowed for purchase through this solicitation are special printers sole use for which is tied to mail room equipment. If a regular printer (e.g. an HP Printer) is able to be utilized in the same fashion, and function as the printer available from the Contractor, then the printer from the Contractor is not allowed. Allowable printers may be purchased with a mail room equipment system or as a product replacement from a purchase from this or a previous Master Agreement.
 - ii) 3.2.1.2. Computers The only computers allowed for purchase through this solicitation are those computers dedicated to mail room equipment and operations.
- 2) Restricted Service Legacy Maintenance (State Agencies Only)
 - a) Lead State did not competitively bid pricing for "Legacy Maintenance". "Legacy maintenance" is maintenance on devices already sold to an Ordering Agency. Maintenance shall be available for equipment that is up to ten (10) years old. Pricing will be provided on an Individual Case Basis, through a quote process. (Reference: Lead State Statement of Work, Section 3.11.1). Therefore, the following service is restricted under this Cooperative Agreement:
 - Legacy Maintenance is subject to advertising exemptions and noncompetitive bid approval as applicable in the State of California, State Contract Manual (SCM), FI\$Cal Section 6.5.1.
 - b) Legacy Maintenance beyond the dollar threshold allowed in the State of California, SCM, FI\$Cal 6.5.1 is subject to non-competitive bid (NCB)

approval. If an NCB is not obtained this item is no longer Restricted, it is Disallowed.

3) Disallowed Products and Services (State Agencies Only)

State Ordering Agencies are prohibited from purchasing the following items under this Cooperative Agreement. *These restrictions do not apply to local governmental entities.*

- a) Leasing and Rental Options (does not apply to Postage Meter Rental)
- b) Products:
 - i) Remanufactured Equipment
 - ii) Production Ink Jet Envelope Addressing System
 - iii) Low Volume Tabbers
 - iv) Medium Volume Tabbers
 - v) Inserters
 - vi) Extractors
- c) Services, including installation, that fall within the definition of "public works" as defined in Public Contract Code, Section 1101 and Labor Code Section 1720 are disallowed under this cooperative agreement and must be procured by alternate means.

E. Contractor Pricing

Pricing is based on a discount off manufacturer's retail price. Contractors may offer greater discounts and/or lower prices than those published in their Price List. Links to each Contractor's dedicated website and Price List are identified in Attachment A. State of California specific Price Lists and the NASPO ValuePoint Price List for use by Local Governments are also available on Cal eProcure.

F. Small Business/Disabled Veteran Business Enterprise Participation

- State Ordering Agencies are able to claim credit towards their Small Business (SB) or Disabled Veteran Business Enterprise (DVBE) goals whenever a commercially useful function is performed by a certified SB or DVBE.
- Any California SB and or DVBE certifications possessed by the Prime Contractor are shown in Attachment A.
- State Ordering Agencies must verify certifications on <u>Cal eProcure</u> <u>Certification Search</u> (https://caleprocure.ca.gov/pages/PublicSearch/suppliersearch.aspx).

- 4) When utilizing a SB or DVBE, State Ordering Agencies must review the activities to be performed to assure that the firm performs a "commercially useful function" as defined by Title 2 CCR section 1896.71(b).
- 5) If issuing an order to a DVBE firm, State Ordering Agencies must obtain a Disabled Veteran Business Enterprise Declaration (STD. 843).

G. DGS Administrative Fee

Ordering Agencies will not be charged the DGS Administrative fee nor will they be invoiced by the Contractor for use of these agreements.

6. CONTRACT USAGE/RULES

A. Adherence to Applicable Laws (State Agencies Only)

State Ordering Agencies must adhere to all applicable state laws, regulations, policies, best practices, and purchase authority requirements (e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contracting Manual).

B. Purchasing Authority (State Agencies Only)

The leveraged procurement agreement acquisition method and type for these agreements are:

Acquisition Method	Acquisition Type
Cooperative Agreements (requiring	IT Goods
further competition within the category)	IT Services

Prior to executing subscription agreements, state agencies must have been granted purchasing authority by DGS-PD for the use of the acquisition method and type listed above. For more information, contact the DGS-PD Purchasing Authority Management Section at pams@dgs.ca.gov.

C. Order Limits/Dollar Thresholds (State Agencies Only)

State Ordering Agencies may execute orders, including amendments, up to the maximum order limit listed on page 1, unless otherwise specified by their approved delegated purchasing authority. Each state agency's purchasing authority is listed by acquisition method and type on their Purchasing Authority Approval Letter (PAAL).

D. Incorporation of California Cooperative Agreement and Lead State Master Agreement Provisions

 All service contracts executed under this agreement should contain the following statement. Refer to Attachment A to complete the statement: "This [insert as applicable] is subject to the provisions contained in California Cooperative Agreement Contract Number: [insert appropriate number] and Arizona Lead State Master Agreement Contract Number [insert appropriate number]."

 Ordering Agencies are encouraged to review the Statement of Work contained in the Arizona Lead State Master Agreements prior to initiating purchase orders or service contracts.

E. Authorized Resellers

There are no resellers available under this portfolio.

F. California Seller's Permit (State Agencies Only)

- California Seller's Permit information for each Contractor is identified in Attachment A. Prior to placing orders under these agreements, state agencies should verify that permits are currently valid on <u>California</u> <u>Department of Tax and Fee Administration (CDTFA) website</u> (www.cdtfa.ca.gov/). State Ordering Agencies must adhere to the file documentation required in the State Contracting Manual Volume, as applicable.
- When issuing an order to an Authorized Reseller, it is the State Ordering Agency's responsibility to ensure the reseller holds a valid California Seller's Permit.

G. Civil Rights Certification (orders ≥ \$100,000) (State Agencies Only)

- Contractors have a signed California Civil Rights Laws Attachment on file with DGS-PD.
- 2) When issuing an order to an Authorized Reseller, it is the State Ordering Agency's responsibility to ensure the reseller provides a California Civil Rights Laws Attachment.

H. Iran Contracting Act Certification (orders > \$1 million) (State Agencies Only)

- Contractors have signed an Iran Contracting Act Certification on file with the DGS-PD. Prior to award, State Ordering Agency must check the "Entities Prohibited from Contracting with Public Entities in California per the Iranian Contracting Act, 2010 List" posted by DGS to confirm firm is not listed as an ineligible business.
- 2) When issuing an order to an Authorized Reseller, it is the State Ordering Agency's responsibility to ensure that the reseller provides an Iran Contracting Act Certification.

I. Energy Star (State Agencies Only)

State agencies are encouraged to purchase Mailing Equipment offered under these agreements which comply with the Version 2.0 ENERGY STAR specification for Imaging Equipment and are listed in the Energy Star database (http://www.energystar.gov/productfinder/product/certified-imaging-equipment/results) at the time of purchase.

J. Take Back / Disposition & Disposal (State Agencies Only)

Before any Take Back/Disposition & Disposal can occur, state agencies must obtain approval for discarding their IT equipment from the DGS Surplus Property and Reutilization Program. In accordance with the State Administrative Manual (SAM), Chapter 5900, Information Technology-Disposal of IT Equipment, each agency must explore the reutilization of surplus IT equipment prior to requesting approval for recycling or attempting to use the equipment as a credit toward the purchase of new equipment.

K. Recycled Content (State Agencies Only)

- State agencies are required to report purchases made within the eleven product categories in the California Department of Resources Recycling and Recovery (CalRecycle) State Agency Buy Recycled Campaign (SABRC) per Public Contract Code sections 12200-12217.
- Contractor will complete and return a Recycled-Content Certification form (https://www.calrecycle.ca.gov/contracts/forms) upon request by the state agency.

7. ORDERING PROCEDURES

A. Initial Acquisition of Goods and Ancillary Services

1) State Agencies

Ordering Agencies electing to use this Cooperative Agreement for the purchase of mailing equipment, software licenses and subscriptions, supplies, point of sale maintenance and postage meter rental must select a Contractor using the Best Value Request for Offer (RFO) process prior to issuing a purchase order:

- a) Ordering Agency will develop a RFO which includes the following information, at a minimum:
 - All relevant Ordering Agency contact information necessary for Contractor to respond to RFO
 - ii. A detailed Scope of Work for the goods and services

- iii. The term for proposed services
- iv. Bidder Declaration (GSPD 05-105)
- Ordering Agency shall solicit offers from all contractors in the relevant award categories.
- c) Contractors may offer greater discounts than those published in their published Price List.
- d) Ordering Agency shall review all responsive offers and select a contractor based on best value.
- e) Ordering Agency must document the results of the best value RFO process.
- f) Ordering Agencies may use State-approved Authorized Resellers for soliciting offers as part of the RFO process. Refer to Section 6. E. Authorized Reseller's above.
- g) For orders under \$10,000 only one offer is required if the State Ordering Agency can establish and document that the price is fair and reasonable.

2) Local Governmental Agencies

Local governmental agencies may use the contractor selection process described in Section 7.A.1 above or other process in accordance with their procurement policies and regulations.

B. Purchase Order Form and Execution (Purchasing Goods)

All Ordering Agency purchase order documents executed under these agreements must contain the applicable California Cooperative Agreement number as shown in Attachment A.

1) State Agencies

- a) STD 65 Purchase Documents State Ordering Agencies not transacting in FI\$Cal must use the Purchasing Authority Purchase Order (STD 65) for purchase execution. An electronic version of the STD 65 is available at the DGS-PD website (https://www.dgs.ca.gov/PD/Forms).
- b) FI\$Cal Purchase Documents State Ordering Agencies transacting in FI\$Cal will follow the FI\$Cal procurement and contracting procedures.

2) Local Governmental Agencies

Local governmental agencies may use their own purchase order document in lieu of the State's purchase order form.

C. Purchasing Services

- 1) State Ordering Agencies acquiring Postal Meter Rental, Proprietary or Legacy Maintenance must process a STD 213 STANDARD AGREEMENT subject to the advertising considerations and exemptions in the State Contract Manual (SCM). State Ordering Agencies shall complete a STD 215 AGREEMENT SUMMARY for each service contract processed under this Cooperative Agreement. Individual local government agency rules on competitive bidding should be applied.
- For services less than \$10,000.00, State Ordering Agencies may use its preferred form of agreement to contract for services (e.g. STD 210 SHORT FORM CONTRACT, etc.).

D. Tax on Postage Meter Rental

Postage meter rental is considered a "Sale" subject to sales/use tax in California. Reference: California Revenue and Tax Code sections 6006 and 6006.3.

E. Purchase of Postage

See State Administrative Manual section 8115.

F. Purchasing Software Licenses or Subscriptions

State Ordering Agencies shall conduct software license and/or subscription purchases in accordance with guidelines contained in the SCM. Purchase Order shall be deemed to reference a manufacturer's most recent release or version of the product, unless the Ordering Agency specifically requests a different model or version and the Contractor is willing to provide such model or version. Individual local government agency rules on competitive bidding should be applied.

G. Purchasing Proprietary Supplies

Purchase of "proprietary supplies" may be made directly with the manufacturer without requiring multiple offers.

8. INVOICING AND PAYMENT

A. Payment Terms

Payment terms for these agreements are net forty-five (45) days. Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927, et seq. Unless expressly exempted by statute, the Act requires State agencies to pay properly submitted, undisputed invoices not more than forty- five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

B. Payee Data Record

State agencies not transacting in FI\$Cal, must obtain a copy of the Payee Data Record (STD 204) in order to process payments. State agencies forward a copy of the STD 204 to their Accounting office(s). Without the STD 204, payment may be unnecessarily delayed.

C. CAL-Card

- Ordering Agencies may use the CAL-Card for the payment of invoices if accepted by the Contractor. Use of the CAL-Card requires the execution of a purchase order document as referenced in Section 6.A (Purchase Order Form) and must include all required documentation applicable to the purchase.
- 2) CAL-Card is a payment mechanism, not a procurement approach and, therefore, does not relieve state agencies from adhering to all procurement laws, regulations, policies, procedures, and best practices, including those discussed in the State Contracting Manual. This includes but is not limited to the application of all sales and use tax laws, rules and policies as applicable to the purchase.

D. Golden State Financial Marketplace (GS \$Mart)

- Ordering Agencies may utilize financing available through DGS-PD GS \$Mart program. State Ordering Agencies are prohibited from entering into contractor "leasing" or "rental" options, however, they may finance acquisitions through DGS, PD GS \$Mart.
- 2) Program information is available on the <u>DGS-PD State Financial Marketplace</u> <u>website</u> (https://www.dgs.ca.gov/PD/About/Page-Content/PD-Branch-Intro-Accordion-List/Acquisitions/State-Financial-Marketplace).

9. PROBLEM RESOLUTION/CONTRACTOR PERFORMANCE

Ordering Agencies should first attempt to resolve complaints, issues or disputes informally with the Contractor. If the issue or dispute cannot be resolved by the Ordering Agency, the issue may be elevated to the DGS-PD State Contract Administrator.

Item	Agreement Detail
Cooperative Agreement	7-17-70-41-01
Contractor Name	BELL & HOWELL, LLC
Term	October 13, 2017 through May 14, 2021
Link to Cal eProcure	Cal eProcure 7-17-70-41-01 webpage
Lead State Agreement	ADSPO16-169900
Product/Service Categories	Refer to Section 5. C.: Tables 1 and 2
Sellers' Permit Number	102167583 (See Section 6.G)
CAL-Card Accepted	Yes (See Section 8.C)
SB/DVBE Certification	None
Contract Administrator Contact Information	Zach Baker Phone: (919) 767-4417 Email: Zach.Baker@bhemail.com
Ordering Address	3791 S Alston Ave. Durham, NC 27713 Attention: Zach Baker
Ordering Email	Zach.Baker@bhemail.com
Ordering Fax	(919) 767-4355
Ordering Contact	Zach.Baker@bhemail.com
Contractors Dedicated Website	Bell & Howell website (https://bellhowell.net/about-bell-and-howell/government/)
Authorized Resellers (Refer to Section 6.E)	None

Item	Agreement Detail
Cooperative Agreement	7-17-70-41-02
Contractor Name	NEOPOST USA, INC.
Term	October 13, 2017 through May 14, 2021
Link to Cal eProcure	Cal eProcure 7-17-70-41-02 webpage
Lead State Agreement	ADSPO16-169901
Product/Service Categories	Refer to Section 5. C.: Tables 1 and 2
Sellers' Permit Number	21686444 (See Section 6.G)
CAL-Card Accepted	Yes (See Section 8.C)
SB/DVBE Certification	None
Contract Administrator Contact Information	Larry Waters Phone: (281) 216-4596 Email: L.Waters@neopost.com
Ordering Address	478 Wheeler Farm Road Milford, CT 06461 Attention: NAGA Accounts
Ordering Email	Government@neopost.com
Ordering Fax	(203) 301-2600
Ordering Contact	Larry Waters
Contractors Dedicated Website	Neopost USA, Inc. website (https://www.neopost.com/government-accounts/naspo-value-point)
Authorized Resellers (Refer to Section 6.E)	None

Item	Agreement Detail
Cooperative Agreement	7-17-70-41-03
Contractor Name	PITNEY BOWES, INC.
Term	October 13, 2017 through May 14, 2021
Link to Cal eProcure	Cal eProcure 7-17-70-41-03 webpage
Lead State Agreement	ADSPO16-169897
Product/Service Categories	Refer to Section 5. C.: Tables 1 and 2
Sellers' Permit Number	98005500 (See Section 6.G)
CAL-Card Accepted	Yes (See Section 8.C)
SB/DVBE Certification	None
Contract Administrator Contact Information	Francie Coffey Phone: (213) 256-1917 FAX: (203) 460-5758 Email: Francie.Coffey@pb.com
Ordering Address	2225 American Dr. Neenah, WI 54956 Attention: Francie Coffey
Ordering Email	Francie.Coffey@pb.com
Ordering Fax	(203) 460-5758
Ordering Contact	Francie Coffey
Contractors Dedicated Website	Pitney Bowes, Inc. website (https://www.pitneybowes.com/us/State-and-Local-Government-Solutions.html)
Authorized Resellers (Refer to Section 6.E)	None

Item	Agreement Detail
Cooperative Agreement	7-17-70-41-05
Contractor Name	STAMPS.COM, INC.
Term	October 13, 2017 through May 14, 2021
Link to Cal eProcure	Cal eProcure 7-17-70-41-05 webpage
Lead State Agreement	ADSPO16-169898
Product/Service Categories	Refer to Section 5. C.: Tables 1 and 2
Sellers' Permit Number	102332666 (See Section 6.G)
CAL-Card Accepted	Yes (See Section 8.C)
SB/DVBE Certification	None
Contract Administrator Contact Information	Al McMichael Phone: (310) 482-5864 Email: amcmichael@stamps.com
Ordering Address	1990 E. Grand Avenue El Segundo, CA 90245 Attention: Al McMichael, Director Enterprise Sales
Ordering Email	stategov@stamps.com
Ordering Fax	(888) 711-1183
Ordering Contact	Al McMichael
Contractors Dedicated Website	STAMPS.com, Inc. website (http://www.stamps.com/enterprise/government/state-local/california)
Authorized Resellers (Refer to Section 6.E)	None

Item	Agreement Detail
Cooperative Agreement	7-19-70-41-06
Contractor Name	DMT Solutions Global Corporation dba BlueCrest
Term	September 10, 2019 through May 14, 2021
Link to Cal eProcure	Cal eProcure 7-19-70-41-06 webpage
Lead State Agreement	CTR044595
Product/Service Categories	Refer to Section 5. C.: Tables 1 and 2
Sellers' Permit Number	214853120 (See Section 6.G)
CAL-Card Accepted	No (See Section 8.C)
SB/DVBE Certification	None
Contract Administrator Contact Information	Tom Tanaka Phone: (310) 714-9945 Email: Tom.Tanaka@bluecrestinc.com
Ordering Address	37 Executive Drive Danbury, CT 06810 Attention: BlueCrest Order Fulfillment
Ordering Email	Thomas.randolph@bluecrestinc.com Karen.Conlan@bluecrestinc.com DMT Orderfulfillment@bluecrestinc.com
Ordering Fax	N/A
Ordering Contact	Tom Tanaka
Contractors Dedicated Website	N/A
Authorized Resellers (Refer to Section 6.E)	None

110 Pages Printed 10

Postage Meter Rental	Offerors Response
All products or services offered for this category of equipment shall meet or exceed the listed specifications with this Solicitation Scope of Work.	Rental
Percentage (%) Discount off MSRP/Catalog	22%
Maintenance	Included in Rental Price

DUE TO 2019 GAAP CHANGES, THE PRICING ON THIS PAGE IS FOR LEGACY POSTAGE METER RENTALS ONLY, WITH THE EXCEPTION OF INFINITY PRINTING DEVICE. FOR NEW ORDERS, REFER TO THE METER SUBSCRIPTION PRICE ON THE SOFTWARE LICENSE AND SUBSCRIPTION TAB OF PRICE BOOK.

Item	Category	Description	Monthly Meter MSRP	Monthly Contract Price	% Off MSRP
K7M0	POSTAGE METER RENTALS	METER FOR MAILSTATION2	\$23.00	\$17.94	22%
1H00-ML	POSTAGE METER RENTALS	METER FOR SENDPRO C200	\$35.00	\$27.30	22%
1H00-MM	POSTAGE METER RENTALS	METER FOR SENDPRO C300/C400	\$50.00	\$39.00	22%
7H00-ML	POSTAGE METER RENTALS	METER FOR IMI SENDPRO C200	\$35.00	\$27.30	22%
7H00-MM	POSTAGE METER RENTALS	METER FOR IMI SENDPRO C300/C400	\$50.00	\$39.00	22%
G900-ML	POSTAGE METER RENTALS	METER FOR DM300 SERIES	\$51.00	\$39.78	22%
G900-MM	POSTAGE METER RENTALS	METER FOR DM400 SERIES	\$66.00	\$51.48	22%
G900-MH	POSTAGE METER RENTALS	METER FOR DM475 SERIES	\$76.00	\$59.28	22%
4W00-ML	POSTAGE METER RENTALS	METER FOR GREEN CONNECT+500 /SENDPRO P SERIES METER 15000	\$66.00	\$51.48	22%
4W00-MM	POSTAGE METER RENTALS	METER FOR CONNECT GREEN+1000/2000 & SENDPRO P1000/2000	\$76.00	\$59.28	22%
4W00-MH	POSTAGE METER RENTALS	METER FOR CONNECT GREEN+3000 & SENDPRO P3000	\$100.00	\$78.00	22%
1W00-ML	POSTAGE METER RENTALS	METER FOR CONNECT+500	\$104.00	\$81.00	22%
1W00-MM	POSTAGE METER RENTALS	METER FOR CONNECT+1000/2000	\$104.00	\$81.00	22%
1W00-MH	POSTAGE METER RENTALS	METER FOR CONNECT+3000	\$104.00	\$81.00	22%
1A00/1R00	POSTAGE METER RENTALS	METER FOR DM500-DM1100	\$160.00	\$125.00	22%
1R0T	POSTAGE METER RENTALS	PSD, US DM INFINITY COMMERCIAL METER	\$134.00	\$104.52	22%
IRPT	POSTAGE METER RENTALS	PSD, US DM INFINITY PERMIT METER	\$134.00	\$104.52	22%

Mailing Systems, Ultra Low Volume	Offerors Response
All products offered for this category of equipment shall meet or exceed the listed specifications with this Solicitation Scope of Work.	
Percentage (%) Discount off MSRP/Catalog	42%
Percentage (%) Discount off Accessories	38%
Percentage (%) Discount off Supplies and Consumables (does not include paper)	15%
Percentage (%) Discount off Mailing Furniture	28%
Maintenance	
Maintenance - Fixed for years 2-5	MSRP less 20%
If end user is utilizing Time and Materials maintenance	
Time and Materials - regular business hours	\$190 per hr.
Time and Materials - outside business hours, weekends, and holidays	\$380 per hr.
Percentage discounts of Parts for Time and Materials	5%

	Item	Category	Description	Equipment MSRP	Contract Equipment Price	% Off MSRP	MSRP Equipment Maintenance	Years 2-5	% Off MSRP	Contract Monthly Equipment Maintenance	MSRP Software Maintenance	Contract Annual Software Maintenance Years 2-5	% Off MSRP	Contract Monthly Software Maintenance
M0L2		ULTRA LOW VOLUME MAILING SYSTEMS	MAILSTATION2™ WITH 2LB SCALE & 10 ACCOUNTS	\$635.00	\$342.20	46%	\$12.00	\$9.60	20%	\$0.89	n/a	n/a	n/a	n/a
M0L5		ULTRA LOW VOLUME MAILING SYSTEMS	MAILSTATION2™ WITH 5LB SCALE & 10 ACCOUNTS	\$675.00	\$365.40	46%	\$12.00	\$9.60	20%	\$0.89	n/a	n/a	n/a	n/a
HZ00		ULTRA LOW VOLUME MAILING SYSTEMS	SENDPRO MAILSTATION WITH 5LB SCALE	\$1,100.00	\$638.00	42%	\$13.50	\$10.80	20%	\$1.00	n/a	n/a	n/a	n/a

Mailing Systems, Low-Volume	Offerors Response
All products offered for this category of equipment shall meet or exceed the listed specifications with this Solicitation Scope of Work.	
Percentage (%) Discount of FMSRP/Catalog	41%
Percentage (%) Discount off Accessories	40%
Percentage (%) Discount off Supplies and Consumables (does not include paper)	15%
Percentage (%) Discount off Mailing Furniture	28%
Maintenance	
Maintenance - Fixed for years 2-5	MSRP less 20%
If end user is utilizing Time and Materials maintenance	
Time and Materials - regular business hours	\$190 per hr.
Time and Materials - outside business hours, weekends, and holidays	\$380 per hr.
Percentage discounts of Parts for Time and Materials	5%

Item	Category	Description	Equipment MSRP	Contract Equipment Price	% Off MSRP	MSRP Equipment Maintenance	Contract Annual Equipment Maintenance Years 2-5	% Off MSRP	Contract Monthly Equipment Maintenance	MSRP Software Maintenance	Contract Annual Software Maintenance Years 2-5	% Off MSRP	Contract Monthly Software Maintenance
C200	LOW VOLUME MAILING SYSTEMS	SENDPRO C 200	\$610.00	\$359.90 \$302.67	41%	n/a	n/a	n/a					
ME1A	LOW VOLUME MAILING SYSTEMS	METER HARDWARE - C SERIES SENDPRO C SERIES BASE	\$513.00 \$0.00	\$0.00	0%	n/a n/a	n/a n/a	n/a n/a					
2H00	LOW VOLUME MAILING SYSTEMS LOW VOLUME MAILING SYSTEMS	C SERIES BASE	\$0.00	\$0.00	0%	n/a	n/a	n/a					
8H00	LOW VOLUME MAILING SYSTEMS	SENDPRO C200 BASE	\$0.00	\$0.00	0%	n/a	n/a	n/a					
ZHC2 ZHC3	LOW VOLUME MAILING SYSTEMS	SENDPRO C200 BASE	\$0.00	\$0.00	0%	n/a	n/a	n/a					
SVBA	LOW VOLUME MAILING SYSTEMS	GREEN DM300C DIGITAL MAILING SYSTEM	\$1,310.00	\$772.90	41%	\$176.00	\$140.80	20%					
C300	LOW VOLUME MAILING SYSTEMS	SENDPRO C 300	\$1,510.00	\$831.90	45%	\$118.00	\$94.40	20%					
NV50		E INVIEW DASHBOARD - SINGLE UNIT ONLY (DM125 / DM22		\$681.00	41%	n/a	n/a	n/a					
1FBN	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$627.00	\$376.20	40%	n/a	n/a	n/a					
WIF2		E WIFI ADAPTER OPTION FOR LAN2 DM125-225	\$49.00	\$29.40	40%	n/a	n/a	n/a					
1FBL	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$204.00	\$122.40		n/a	n/a						
1FBM	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$375.00	\$225.00	40%	n/a	n/a	n/a					
CAAC	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$25.00	\$18.00	28%	n/a	n/a	n/a					
APBC	LOW VOLUME MAILING SYSTEMS ACCESSORI	E COST ACCOUNTING ENABLER C SERIES	\$50.00	\$30.00	40%	n/a	n/a						
CAAD	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$60.00	\$36.00	40%	n/a	n/a		n/a	n/a			
SFGK	LOW VOLUME MAILING SYSTEMS ACCESSORI	EPC TRANSFER UTILITY KIT	\$205.00	\$123.00	40%	n/a	n/a	n/a	n/a	n/a			
1FY8	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$1,350.00	\$810.00	40%	n/a	n/a			n/a			
1FZ9	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$2,095.00	\$1,257.00	40%	n/a	n/a						
1FA1	LOW VOLUME MAILING SYSTEMS ACCESSORI	E BASIC ACCOUNTING (25 DEPT)	\$0.00	\$0.00		n/a	n/a		n/a	n/a			
1FAC	LOW VOLUME MAILING SYSTEMS ACCESSORI	E BASIC ACCOUNTING (10 DEPT)	\$0.00	\$0.00	0%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1FAE	LOW VOLUME MAILING SYSTEMS ACCESSORI	E BASIC ACCOUNTING	\$0.00	\$0.00	0%	n/a	n/a		n/a	n/a			
1FM2	LOW VOLUME MAILING SYSTEMS ACCESSORI	IE DISABLE MANUAL WEIGHT FEATURE	\$0.00	\$0.00	0%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1FNVKIT	LOW VOLUME MAILING SYSTEMS ACCESSORI	E KIT / INVIEW ACCOUNTING UPGRADE	\$0.00	\$0.00	0%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1FS2	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a							
1FS4	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a							
1FY9	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a							
APAC	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a							
APAV	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a							
APAX	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a							
APAY	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a							
APAZ	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00		n/a							
APB1	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a		n/a					
APB2	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a							
APB3	LOW VOLUME MAILING SYSTEMS ACCESSORI	E COST ACCOUNTING DEVICES (100)	\$0.00	\$0.00	0%	n/a							
APB4	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00		n/a							
APKN	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00 \$0.00	\$0.00 \$0.00	0%	n/a	n/a						
CAAA	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a	n/a	n/a					
CAAB	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a n/a	n/a						
F9DD HZ86002	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00		n/a	n/a						
MP00098	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00		n/a	n/a						
MP00099	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00		n/a	n/a						
NV90KIT	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00		n/a	n/a						
NV99KIT	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a	n/a						
PB-4000-US		E SMARTLINK: LVM WIFILAN ANALYTICS DEVICE	\$0.00	\$0.00		n/a	n/a						
PTK2	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a	n/a						
PTK5	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a							
ZH24	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00		n/a							
ZH25	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00		n/a							
ZH26	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a							
ZH36	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a							
ZH37	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a		n/a					
ZHD1	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a	n/a	n/a					
ZHD2	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a	n/a	n/a					
ZHD3	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a	n/a	n/a					
ZHD4	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00		n/a	n/a	n/a					
ZHD5	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00		n/a	n/a	n/a					
ZHD6	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a	n/a	n/a					
ZHD7		E ELECTRONIC TRACKING AND SIGNATURE SERVICES	\$0.00	\$0.00		n/a	n/a						
ZHD8	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ZHD9	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
ZHZ0	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$0.00	\$0.00	0%	n/a	n/a	n/a					
T320		NON-CONTACT PROGRAMMABLE WEDGE SCANNER	\$1,995.00	\$1,197.00	40%	\$312.00	\$249.60	20%					
1E50	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$850.00	\$510.00	40%	\$226.00	\$180.80	20%					
SPY9	LOW VOLUME MAILING SYSTEMS ACCESSORI		\$835.00	\$501.00	40%	\$168.00	\$134.40	20%					
MP1W		E 5/10 LB. WEIGHING WITH EXTERNAL DISPLAY	\$0.00	\$0.00	0%	\$91.00	\$72.80	20%					
1F35	ILOW VOLUME MAILING SYSTEMS ACCESSORI	E SENDPRO C200/C300/C400 LABEL PRINTER	\$540.00	\$324.00	40%	\$36.00	\$28.80	20%	\$2.68	n/a	n/a	n/a	n/a

Mailing Systems, Medium Volume	Offertory Response	Ú.
All products offered for this category of equipment shall meet or exceed the lated specifications with this Solicitation Scope of Work.		
Percentage (%) Discount off MSRP/Catalog	28%	_
Percentage (%) Discount off Accessories	32%	
Percentage (%) Discount off Supplies and Consumables (does not include paper)	15%	
Percentage (%) Discount off Mailing Furniture	28%	
Maintenance		
Maintenance - Fixed for years 2-5	MSRP less 20%	
If end user is utilizing Time and Materials maintenance		
Time and Materials - regular business hours	\$190 per hr.	
Time and Materials - outside business hours, weekends, and holidays	\$380 per hr.	
Percentage discounts of Parts for Time and Materials	5%	

Item	Category	Description	Equipment MSRP	Contract Equipment Price	% Off MSRP	MSRP Equipment Maintenance	Contract Annual Equipment Maintenance Years 2-5	% Off MSRP	Contract Monthly Equipment Maintenance	MSRP Software Maintenance	Contract Annual Software Maintenance Years 2-5	% Off MSRP	Contract Monthly Software Maintenance
ZHC5	MEDIUM VOLUME MAILING SYSTEMS	SENDPRO C500 BASE SYSTEM IDENTIFIER	\$0.00	\$0.00		n/a	n/a	n/a	n/a	n/a	n/a		n/a
ZH30	MEDIUM VOLUME MAILING SYSTEMS	UPGRADE TO 120 LPM SPEED	\$1,000.00	\$720.00		n/a		n/a	n/a		n/a		n/a
ME1B	MEDIUM VOLUME MAILING SYSTEMS	METER HARDWARE - DM400	\$456.00	\$328.32		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
C425	MEDIUM VOLUME MAILING SYSTEMS	SENDPRO C425	\$1,375.00	\$752.40		n/a	n/a	n/a	n/a	n/a	n/a		n/a
ME1C	MEDIUM VOLUME MAILING SYSTEMS	METER HARDWARE - P SERIES, LV	\$909.00	\$654.48		n/a		n/a	n/a		n/a		n/a
ZHC4	MEDIUM VOLUME MAILING SYSTEMS	SENDPRO C400 BASE	\$0.00	\$0.00		n/a		n/a	n/a		n/a		n/a
C5C2	MEDIUM VOLUME MAILING SYSTEMS	SENDPRO C AUTO PRO MAILING	\$6,163.00	\$4,437.36		\$612.00		20%	\$45.48	n/a	n/a		n/a
AZCX	MEDIUM VOLUME MAILING SYSTEMS	GREEN CONNECT+ 2000	\$9,840.00	\$7,084.80		\$594.89	\$475.91	20%	\$44.22	n/a	n/a	n/a	n/a
AZBB	MEDIUM VOLUME MAILING SYSTEMS	SENDPRO P2000 SERIES	\$13,535.00	\$9,745.20		\$594.89	\$475.91	20%	\$44.22	n/a	n/a		n/a
AZCG	MEDIUM VOLUME MAILING SYSTEMS	SENDPRO P2000 BASIC MAILING SYSTEM	\$9,660.00	\$6,955.20	28%	\$550.25	\$440.20	20%	\$40.90	n/a	n/a	n/a	n/a
C5C3	MEDIUM VOLUME MAILING SYSTEMS	SENDPRO AUTOFEED PRO SHIPPING	\$5,835.00	\$4,201.20		\$438.00	\$350.40	20%	\$32.55	n/a	n/a		n/a
C5C1	MEDIUM VOLUME MAILING SYSTEMS	SENDPRO C AUTO 120	\$5,285.00	\$3,805.20	28%	\$402.00	\$321.60	20%	\$29.88	n/a	n/a	n/a	n/a
C5CC	MEDIUM VOLUME MAILING SYSTEMS	SENDPRO C AUTO 95	\$3,145.00	\$2,264.40	28%	\$374.00	\$299.20	20%	\$27.80	n/a	n/a	n/a	n/a
SVBB	MEDIUM VOLUME MAILING SYSTEMS	GREEN DM400C DIGITAL MAILING SYSTEM	\$2,515.00	\$1,810.80		\$363.00	\$290.40	20%	\$26.98	n/a	n/a	n/a	n/a
AZCW	MEDIUM VOLUME MAILING SYSTEMS	GREEN CONNECT+ 1000	\$5,345.00	\$3,848.40	28%	\$246.13	\$196.90	20%	\$18.30	n/a	n/a		n/a
AZBA	MEDIUM VOLUME MAILING SYSTEMS	SENDPRO P1000 SERIES	\$7,310.00	\$5,263.20	28%	\$246.13	\$196.90	20%	\$18.30	n/a	n/a	n/a	n/a
C2C1	MEDIUM VOLUME MAILING SYSTEMS	SENDPRO C425 - SENDPRO BUNDLE	\$2,400.00	\$1,036.80		\$28.00		20%	\$2.08		n/a		n/a
C2C2	MEDIUM VOLUME MAILING SYSTEMS	SENDPRO C425 - SENDPRO PLUS BUNDLE	\$2,940.00	\$2,044.80		\$28.00		20%	\$2.08	n/a	n/a		n/a
1E90002	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		n/a		n/a	n/a		n/a		n/a
488-00062-007	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		n/a		n/a	n/a		n/a		n/a
993-4C	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		n/a		n/a	n/a		n/a		n/a
ZH29	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		n/a		n/a	n/a		n/a		n/a
ZHE1	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		n/a		n/a	n/a		n/a		n/a
ZHE2	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		n/a		n/a	n/a		n/a		n/a
WIF4	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$49.00	\$33.32		n/a		n/a	n/a		n/a		n/a
MPOX		DIFFERENTIAL WEIGHING FOR 2 LB. 5 LB. OR 10 LB SC.	\$205.00	\$139.40		n/a		n/a	n/a		n/a		n/a
MP3X		DIFFERENTIAL WEIGHING FOR 15 LB OR 30 LB SCALE	\$415.00	\$282.20		n/a		n/a	n/a		n/a		n/a
APSB	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$785.00	\$533.80		n/a		n/a	n/a		n/a		n/a
UXDLAAB	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$835.00	\$567.80		n/a		n/a	n/a		n/a		n/a
MP4X	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$930.00	\$632.40		n/a		n/a	n/a		n/a		n/a
MP5X	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$1,255.00	\$853.40		n/a		n/a	n/a		n/a		n/a
APSE	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$1,835.00	\$1,247.80		n/a		n/a	n/a		n/a		n/a
APSC	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$2,610.00	\$1,774.80		n/a		n/a	n/a		n/a		n/a
APSF	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$4,195.00	\$2,852.60		n/a		n/a	n/a		n/a		n/a
1FER	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		n/a		n/a	n/a		n/a		n/a
1FZ0	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		n/a		n/a	n/a		n/a		n/a
APA1	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		n/a		n/a	n/a		n/a		n/a
APFM	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		n/a		n/a	n/a		n/a		n/a
APSA	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		n/a		n/a	n/a		n/a		n/a
APSD	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		n/a		n/a	n/a		n/a		n/a
HZ80001	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		n/a		n/a	n/a		n/a		n/a
MP96001	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		n/a		n/a	n/a		n/a		n/a
ZH27	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		n/a		n/a	n/a		n/a		n/a
MSF2	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		\$775,00	\$620.00	20%	\$57.60		n/a		n/a
MSF5		CONNECT+ BASIC WOW FEEDER CONNECT+2000/SENDPROP2000 DLA PRELOADED FEE	\$0.00	\$0.00		\$775.00	\$620.00	20%	\$57.60		n/a		n/a n/a
AZBF	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$2.095.00	\$1,424,60		\$558.00	\$446.40	20%	\$41.47		n/a		
AZCJ	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$2,095.00	\$1,424.60		\$558.00	\$446.40	20%	\$41,47	n/a n/a	n/a n/a		n/a n/a
AZBL	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$2,095.00	\$1,424.60		\$558.00	\$446.40	20%	\$41,47	n/a n/a	n/a n/a		n/a n/a
AZCL	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		\$558.00	\$446.40		\$41,47	n/a	n/a		
AZBE	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		\$558.00 \$448.00	\$446.40	20%	\$41.47				n/a
				\$0.00				20%			n/a		n/a
4CES		DM400C BASE	\$0.00	\$0.00		\$363.00		20%	\$26.98	n/a	n/a		n/a
MSF1 MSF4		MAILSTREAM BASIC FEEDER-HT				\$361.00		20%	\$26.83	n/a	n/a		n/a
		CONNECT+1000/SENDPROP1000 DLA PRELOADED FEE DM300C BASE	\$0.00 \$0.00	\$0.00 \$0.00		\$361.00	\$288.80 \$140.80	20%	\$26.83	n/a	· n/a		n/a
3CES MP8115	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		\$176.00		20%	\$13.08	n/a	n/a		n/a
						\$79.70	\$63.76	20%	\$5.92	n/a	n/a		n/a
1E44	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$540.00	\$367.20		\$69.00	\$55.20	20%	\$5.13	n/a	n/a		n/a
MP8110	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00		\$58.15	\$46.52	20%	\$4.32	n/a	n/a		n/a
1E40	MEDIUM VOLUME MAILING SYSTEMS ACCESSORIE	4" WHITE LABEL PRINTER	\$540.00	\$367.20	32%	\$36.00	\$28.80	20%	\$2.68	n/a	n/a	n/a	n/a

NO VOLUME	 DICCOLLITTO	INICI LIBER

Mailing Systems, High Volume	Offerors Response					
All products offered for this category of equipment shall meet or exceed the listed specifications with this Solicitation Scope of Work.	onto trapate					
Percentage (%) Discount of MSRP/Catalog	37%	1				
Percentage (%) Discount off Accessories	35%	1				
Percentage (%) Discount off Supplies and						
Consumables (does not include paper)	15%					
Percentage (%) Discount off Mailing Furniture	28%	1				
Maintenance		1				
Maintenance - Fixed for years 2-5	MSRP less 20%	1				
If end user is utilizing Time and Materials maintenance						
Time and Materials - regular business hours	\$190 per hr.	1				
Time and Materials - outside business hours.	was traditional from	1				
weekends, and holidays	\$380 per hr.					
Percentage discounts of Parts for Time and Materials	5%					
Item	Category	Description	Equipment MSRP	Contract Equipment Price	% Off MSRP	MSRI Ma
ME1D	HIGH VOLUME MAILING SYSTEMS	METER HARDWARE - P SERIES, HV	00,002	\$572.67	37%	
AZCR	HIGH VOLUME MAILING SYSTEMS	GREEN CONNECT+ 3000 PRO NON-WOW	\$21,030.00	\$13,248.90	37%	
AZCS	HIGH VOLUME MAILING SYSTEMS	GREEN CONNECT+ 3000 PRO WOW	\$25,445.00	\$16,030.35	37%	
AZCY	HIGH VOLUME MAILING SYSTEMS	GREEN CONNECT+ 3000 NON-WOW	\$9,655,00	\$6,082.65	37%	
AZBC	HIGH VOLUME MAILING SYSTEMS	SENDPRO P3000 SERIES NON-WOW	\$13,260.00	\$8,353.80	37%	
AZCZ	HIGH VOLUME MAILING SYSTEMS	GREEN CONNECT+ 3000 SERIES WOW	\$13,880.00	\$8,744.40	37%	
AZBD	HIGH VOLUME MAILING SYSTEMS	SENDPRO P3000 SERIES WOW	\$19,310.00	\$12,165.30	37%	
N199	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$100.00	\$65.00	35%	
SV5A	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$204.00	\$132.60	35%	
MW90067		SENDPRO P SERIES POWER DISTRIBUTION KIT	\$100.00	\$65.00	35%	
APF8		CONNECT+ /SENDPRO P SERIES VERTICAL MARKET FONTS	\$155.00	\$100.75	35%	
APF9	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$155.00	\$100.75	35%	
MW90705		CONNECT+/SENDPRO P SERIES PC SYSTEM CONNECT	\$155.00	\$100.75	35%	
MW97182	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$155.00	\$100.75	35%	
1FA2	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$340.00	\$221.00	35%	
MW90147	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$205.00	\$133.25	35%	
MW90701	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$205.00	\$133.25	35%	
SVWC		DOUBLE DRAWER AND DOOR KIT FOR SENDPRO P SERIES CONS	\$1,100.00	\$715.00	35%	
MW90702	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	WIRELESS 4-PORT ROUTER.	\$300.00	\$195.00	35%	
1FR4	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	USPS BRM RATES	\$510.00	\$331.50	35%	
MW90020		SIDE GUIDE - SENDPRO P3000/CONNECT+ 3000	\$510.00	\$331.50	35%	_
APA2	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$625.00	\$406.25	35%	_
AZBG	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$720.00	\$468.00	35%	
MW90806	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$720.00 \$1.350.00	\$468.00 \$877.50	35%	

ltem	Category	Description	Equipment MSRP	Contract Equipment Price	% Off MSRP	MSRP Equipment Maintenance	Contract Annual Equipment Maintenance Years 2-5	% Off MSRP	Contract Monthly Equipment Maintenance	MSRP Software Maintenance	Contract Annual Software Maintenance Years 2-5	% Off MSRP	Contract Monthly Software Maintenance
ME1D	HIGH VOLUME MAILING SYSTEMS	METER HARDWARE - P SERIES, HV	\$909.00	\$572.67	37%		n/a	n/a	n/a				n/a
AZCR	HIGH VOLUME MAILING SYSTEMS	GREEN CONNECT+ 3000 PRO NON-WOW	\$21,030.00	\$13,248.90	37%		\$2,181.60	20%	\$202.67				
AZCS	HIGH VOLUME MAILING SYSTEMS	GREEN CONNECT+ 3000 PRO WOW	\$25,445.00	\$16,030.35	37%		\$2,181.60	20%	\$202.67				
AZCY	HIGH VOLUME MAILING SYSTEMS	GREEN CONNECT+ 3000 NON-WOW	\$9,655.00	\$6,082.65	37%		\$1,325.77	20%					
AZBC	HIGH VOLUME MAILING SYSTEMS	SENDPRO P3000 SERIES NON-WOW	\$13,260.00	\$8,353.80	37% 37%		\$1,325.77	20%					
AZCZ AZBD	HIGH VOLUME MAILING SYSTEMS HIGH VOLUME MAILING SYSTEMS	GREEN CONNECT+ 3000 SERIES WOW SENDPRO P3000 SERIES WOW	\$13,880.00 \$19,310.00	\$8,744.40 \$12,165.30	37%		\$1,325.77 \$1,325.77	20%					
N199	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$100.00	\$65.00	35%		1,323.77	n/a					
SV5A	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$204.00	\$132.60	35%		r/a						
MW90067	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	SENDPRO P SERIES POWER DISTRIBUTION KIT	\$100.00	\$65.00			n/a						
APF8	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	CONNECT+ /SENDPRO P SERIES VERTICAL MARKET FONTS	\$155.00	\$100.75	35%		n/a						
APF9	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	CONNECT+ /SENDPRO P CREATIVE FONTS	\$155.00	\$100.75	35%		n/a	n/a	n/a				
MW90705		CONNECT+/SENDPRO P SERIES PC SYSTEM CONNECT	\$155.00	\$100.75	35%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
MW97182	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	WIRELESS LAN ADAPTER	\$155.00	\$100.75	35%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1FA2	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	BASIC ACCOUNTING (100 DEPT)	\$340.00	\$221.00	35%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
MW90147	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$205.00	\$133.25	35%		n/a	n/a	n/a	n/a	n/a	n/a	n/a
MW90701	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$205.00	\$133.25	35%		n/a	n/a	n/a				
SVWC		DOUBLE DRAWER AND DOOR KIT FOR SENDPRO P SERIES CONS	\$1,100.00	\$715.00	35%		n/a	n/a	n/a				
MW90702	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$300.00	\$195.00	35%	n/a	n/a	n/a	n/a				
1FR4	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$510.00	\$331.50	35%		n/a	n/a	n/a				
MW90020		SIDE GUIDE - SENDPRO P3000/CONNECT+ 3000	\$510.00	\$331.50	35%		n/a	n/a	n/a				
APA2	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$625.00	\$406.25	35%		n/a	n/a	n/a				
AZBG	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	BLACK GRAPHICS UPGRADE	\$720.00	\$468.00	35%	n/a	n/a	n/a	n/a				
MW90806	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	POWER STACKER EXTENSION	\$720.00	\$468.00	35%	n/a	n/a	n/a	n/a				
APA4 APA5	HIGH VOLUME MAILING SYSTEMS ACCESSORIE HIGH VOLUME MAILING SYSTEMS ACCESSORIE	500 DEPT ANALYTICS	\$1,350.00 \$1,520.00	\$877.50 \$988.00	35% 35%	n/a	n/a	n/a	n/a				
APSH	HIGH VOLUME MAILING SYSTEMS ACCESSORIE HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$1,520.00 \$1,560.00	\$988.00			n/a	n/a	n/a				
	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	SENDPRO P SERIES CONSOLE WITH SCALE STAND	\$1,560.00	\$1,014.00	35% 35%		n/a	n/a	n/a				
SVWA APA7	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$1,835,00	\$1,384.50	35%		n/a n/a	n/a n/a	n/a n/a				
APA9	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	2000 DEPT ANALYTICS	\$2,360,00	\$1,534,00	35%		n/a	n/a	n/a				
APSJ	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$6,295.00	\$4,091,75	35%		n/a	n/a	n/a				
APSK	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$13,645,00	\$8,869,25	35%		n/a	n/a	n/a				
1FAB	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00	0%		n/a	n/a	n/a				
1FAF	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00	0%		n/a	n/a	n/a				
1FAL	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	INVIEW 50 DEPT ACCOUNTING	\$0.00	\$0.00	0%		n/a	n/a	n/a				n/a
1FAM	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	INVIEW 100 DEPT ACCOUNTING	\$0.00	\$0.00			n/a	n/a	n/a				
1FAN	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00	0%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1FAW	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00	0%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
1FS1	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	USPS SPECIAL SERVICES SOFTWARE	\$0.00	\$0.00	0%		n/a	n/a	n/a	n/a	n/a	n/a	n/a
1FXA	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	METER INVIEW DASHBOARD INTERFACE (ONE PER METER)	\$0.00	\$0.00	0%		n/a	n/a	n/a				n/a
1FXR	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00	0%		n/a	n/a	n/a				
APFB	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00	0%		n/a	n/a	n/a				
APFD	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00	0%		n/a	n/a	n/a				
APKE	HIGH VOLUME MAILING SYSTEMS ACCESSORIE HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00 \$0.00	\$0.00	0%		n/a	n/a	n/a				
APSG	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00 \$0.00	0% 0%		n/a	n/a	n/a				
AZBK	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00	0%		n/a n/a	n/a n/a	n/a n/a				
BMZ1		SENDPRO P SERIES BUSINESS MANAGER INTERFACE	\$0.00	\$0.00	0%		n/a	n/a	n/a				
MW90007		SENDPRO P/CONNECT+ SERIES DROP STACKER	\$0.00	\$0.00	0%		n/a	n/a	n/a				
MW90650	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00	0%		n/a	n/a	n/a				
MSF3	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00	0%		\$1,748.80	20%	\$162.46				
MSF6		CONNECT+3000/SENDPROP3000 DLA PRELOADED FEEDER	\$0.00	\$0.00	0%		\$1,748.80	20%	\$162.46				
AZCF		GREEN CONNECT+ 1000 COLOR PRINT MODULE	\$1,465.00	\$952.25	35%		\$446.40	20%	\$41.47				
AZBM	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	SENDPRO P3000 COLOR PRINT MODULE	\$0.00	\$0.00	0%	\$558.00	\$446.40	20%	\$41.47	n/a			
AZCM		GREEN CONNECT+ 3000 COLOR PRINT MODULE	\$0.00	\$0.00	0%	\$558.00	\$446.40	20%	\$41.47	n/a			
AZCE	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$0.00	\$0.00	0%	\$448.00	\$358.40	20%	\$33.30	n/a			
MSPR	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$1,255.00	\$815.75	35%		\$269.60	20%	\$25,05	n/a	n/a	n/a	n/a
MSPS	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$2,305.00	\$1,498.25	35%		\$269.60	20%	\$25.05		n/a	n/a	n/a
MP4W		70 LB WEIGHTS & MEASURES APPROVED OPTION	\$0.00	\$0.00	0%		\$202.40	20%	\$18.80				n/a
SBDS	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$835.00	\$542.75	35%		\$163.20	20%	\$15.16	n/a			
MP3W		15/30 LB WEIGHTS & MEASURES APPROVED OPTION	\$0.00	\$0.00	0%		\$156.80	20%	\$14.57	n/a			
SPY8	HIGH VOLUME MAILING SYSTEMS ACCESSORIE		\$835.00	\$542.75	35%		\$134.40	20%	\$12.49	n/a			
MSD2	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	15" COLOR TOUCH DISPLAY	\$930.00	- \$604.50	35%		\$0.00	0%	\$0.00	n/a			
1FNV	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	INVIEW STARTUP KIT FOR DM125/225	\$0.00	\$0.00	0%		\$0.00	0%	\$0.00	n/a			
MSD1	HIGH VOLUME MAILING SYSTEMS ACCESSORIE	10" COLOR TOUCH DISPLAY	\$0.00	\$0.00	0%		\$0.00	0%	\$0.00	n/a			
SVWD	HIGH VOLUME MAILING SYSTEMS FURNITURE	ADDITIONAL SCALE STAND FOR SENDPRO P SERIES CONSOLE	\$260.00	\$187.20	28%		n/a		n/a				
SVWB M07-MST-4501	HIGH VOLUME MAILING SYSTEMS FURNITURE HIGH VOLUME MAILING SYSTEMS FURNITURE		\$475.00 \$514.00	\$342.00 \$370.08	28%		n/a		n/a				
	HIGH VOLUME MAILING SYSTEMS FURNITURE		\$514.00 \$584.00	\$370.08 \$420.48	28% 28%	n/a n/a	n/a n/a		n/a n/a				
M07-MST-6801													

ategory	Description Equipment MSRP Co.	ontract Equipment Price	% Off MSRP N	ISRP Equipment Maintenance	Equipment Maintenance	% Off MSRP	Contract Monthly Equipment Maintenance	MSRP Software Maintenance	Software Maintenance	% Off MSRP Softw	Contract Monthly Software Maintenance
MODUL	\$1.350.00	\$972.00	28%	n/a	r/a	ιVa	n/a	ινa	n/a	n/a	n/a
STORAG	E TABLE - 68 IN. \$1,352.00	\$973.44	28%	ινa	n/a	n/a	ινa	ηνa	n/a	n/a	n/a
CONSOL	\$1,920.00	\$1.382.40	28%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	ιν _α

Contract Monthly Software Maintenance	чягило ж	leunnd, theritro') soneaniniald stantio? 2-5 eran'f	MSRP Software Staintenance	Contract Monthly Equipment Maintenance	жык по %	leann/, therino.) The minimum of the manual	MSRP Equipment Maintenance	48K BO %	Contract Equipment Price	Fquipment MSRP	регифијов	Category	шэн
/u	e/u	e/u	e/u	e/u	e/u	e/u	e/u	%0	00.0\$	00 0\$	SENDPRO P SERIES DEWORKS INTERFACE	PRODUCTION MAILING SYSTEMS ACCESSORI	WA
r/u	e/u	e/n	e/n	e/u	e/u	e/n	e/u	%0	00.02	00.02		PRODUCTION MAILING SYSTEMS ACCESSORI	bt8
/u	6/u	e/u	6\n	6\n	E/U	e/u	e/u	%0	00'0\$	00.02		PRODUCTION MAILING SYSTEMS ACCESSORI	bED
/u	e/u	e/u	Eγι	00.0\$	%0	00.0\$	00'0\$	%0	00.02	00.02		PRODUCTION MAILING SYSTEMS ACCESSORI	108
/U	e/u	e/u	e/u	e/u	6\n	6/0	e/u	%0	00.02	00'0\$	ROLL TAPE KIT	PRODUCTION MAILING SYSTEMS ACCESSORI	0906M
/u	e/u	e/u	6Vn	e/u	e/u	e _/ u	e/u	%SE		00.8818	CONNECT+ /SENDPRO P SERIES VERTICAL MARKET FOR		PF8
N	e/u	e/u	E/u	e/u	e/u	e/n	e/u	%SE		00.8818		PRODUCTION MAILING SYSTEMS ACCESSORI	63d
/U	e/u	e/u	e/n	e/u	e/u	e/u	6Vn	%SE		00.8818		PRODUCTION MAILING SYSTEMS ACCESSORI	W97182
/U	e/u	e/u	e/u	e/u	u/n	6Vi	e/u			2502.00		PRODUCTION MAILING SYSTEMS ACCESSORI	ZÞ106M
N	E/U	evi evi	B/A	6Vi	U/U	evi	e/u	%SE		\$205.00		PRODUCTION MAILING SYSTEMS ACCESSORI	10206M
AU.	en	e/u	EVI	E/U	E/U	e/n	le/u	14.50		\$300.00		PRODUCTION MAILING SYSTEMS ACCESSOR	M80102
/u	E/U	le/u	еди	e/u	e/u	EVI .	BVA	%SE	08.1552	00.0122	SIDE CRIDE - SENDARO P3000/CONNECT+ 3000		M80020
A.	EVI		BV1	E/U	E/U	BAI	EAL	32%		\$625.00		PRODUCTION MAILING SYSTEMS ACCESSOR	ZVo
AI.	PAI		0/U	EVI .	PAI	BAI	PAL	%50		\$150.00		PRODUCTION MAILING SYSTEMS ACCESSORI	982
101			e _A u	215.16	50%	2193 20	2504.00	%SE		00.2582		PRODUCTION MAILING SYSTEMS ACCESSORI	SOE
101	e/a		E/U	\$12.49	30%			%SC		00.2582		PRODUCTION MAILING SYSTEMS ACCESSOR	844
70	PAI		e/u		%0	00.02	00.02			00.026,12		PRODUCTION MAILING SYSTEMS ACCESSORI	ZOS
/u	e/u		e/u	e/u	e/u	PAI	e/u	7658	00.8862	00.052,12		BEODUCTION MAILING SYSTEMS ACCESSORI PRODUCTION MAILING SYSTEMS ACCESSORI	5Vd
70	PAL		PAL	e/u	e/u e/u	e/u	e/u	%SE		00.258,12		PRODUCTION MAILING SYSTEMS ACCESSOR	SAG
/u	e/u		e/u e/u	\$0.65\$	%0Z	\$269.60	00.7552	%SE		00.205,22		PRODUCTION MAILING SYSTEMS ACCESSORI	ZVc SdS
/u	e/u		e/u		e/u	e/u	e/u	%SE		22,360.00		PRODUCTION MAILING SYSTEMS ACCESSORI	6Vc SdS
/u	e/u	e/u	e/u	TI.ESI\$	50%	11,325,12	15.723,12	%4E		00.035,612	SENDERO P3000 SERIES NON-WOW	PRODUCTION MAILING SYSTEMS	282
/u	e/u	e\n	e/n	e/n	e/u	e/u	e/u	%SE	\$2,698,8\$	\$13,645,00		PRODUCTION MAILING SYSTEMS ACCESSORI	PSK
/u	e/u		e/u	71,ES12	50%	17.225,12	12.728,12	%46		00.016,912	SENDAGO A2000 SEGIES MOM	PRODUCTION MAILING SYSTEMS	Q92

Percentage discounts of Parts for Time and Materials	45
Time and Materials - outside business hours, weekends, and holidays	M 22/ 0×62
Time and Materials - regular business hours	\$100 per hr.
If end user is utilizing Time and Materials maintenance	
Maintenance - Fixed for years 2-5	MSRP less 20%
Sonstantal M.	
Percentage (%) Discount off Mailing Furniture	3x3#
Percentage (%) Discount off Supplies and Consumbles (does not include paper)	4451
Percentage (%) Discount off Accessones	*450
Percentage (5-) Discount off MSRP Catalog	4426
Bude numpings he queques salt and borable stradeoug BA ministration and administrated both will be a pro- fer access the based against living a both will be spin- fer.	
Malling Systems, Production	Offeron Response
NO VOCOME ON TERM DISCOUNTS INCEDED	

Integrated Postal Scales	Offerors Response
All products offered for this category of equipment shall meet or exceed the listed specifications with this Solicitation Scope of Work.	
Percentage (%) Discount off MSRP/Catalog	45%
Percentage (%) Discount off Accessories	16%
Percentage (%) Discount off Supplies and Consumables (does not include paper)	15%
Percentage (%) Discount off Mailing Furniture	28%
Maintenance	
Maintenance - Fixed for years 2-5	MSRP less 20%
If end user is utilizing Time and Materials maintenance	
Time and Materials - regular business hours	\$190 per hr.
Time and Materials - outside business hours, weekends, and holidays	\$380 per hr.
Percentage discounts of Parts for Time and Materials	5%

Item	Category	Description	Equipment MSRP	Contract Equipment Price	% Off MSRP	MSRP Equipment Maintenance	Contract Annual Equipment Maintenance Years 2-5	% Off MSRP	Contract Monthly Equipment Maintenance	MSRP Software Maintenance	Contract Annual Software Maintenance Years 2-5	% Off MSRP	Contract Monthly Software Maintenance
1GW2	INTEGRATED POSTAL SCALES		\$760.00	\$418.00	45%	n/a	n/a	n/a	n/a	n/a	n/a		
ZHWL	INTEGRATED POSTAL SCALES	5LBSJ3KG WEIGHING OPTION FOR MP81 SCALE	\$795.00	\$437.25	45%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n
ZH01		5LB WEIGHING OPTION FOR MP82 SCALE	\$825.00	\$453.75	45%	n/a	n/a						
1GW5	INTEGRATED POSTAL SCALES		\$1,130.00	\$621.50	45%	n/a	n/a						
ZHWM		10LBS / 5KG WEIGHING OPTION FOR MP81 SCALE	\$1,295.00	\$712.25	45%	n/a	n/a			n/a	n/a		
ZH02		10LB WEIGHING OPTION FOR MP82 SCALE	\$1,325.00	\$728.75	45%	n/a							
1GW9		10 LB INTEGRATED WEIGHING	\$1,445.00	\$794.75	45%	n/a							
1FWV		5 LB INTERFACED WEIGHING (SCALE/STAND BEHIND UNIT)	\$1,730.00	\$951.50	45%	n/a							
ZHWH		15LBS/7KG WEIGHING OPTION FOR MP81 SCALE	\$1,795.00	\$987.25	45%	n/a							
ZH03		15LB WEIGHING OPTION FOR MP82 SCALE	\$1,795.00	\$1,003.75	44%	n/a							
ZH07		15 LB WEIGHING OPTION FOR MP3W SCALE	\$1,825.00	\$1,003.75	45%	n/a							
ZHA2		15 LB WEIGHING OPTION FOR MT30 SCALE	\$1,825.00	\$1,003.75	45%	n/a	n/a	n/a	n/a	n/a	n/a		
1FWW		10 LB INTERFACED WEIGHING (SCALE/STAND BEHIND UNIT)	\$2,150.00	\$1,182.50	45%	n/a							
1FW5		15 LB INTERFACED WEIGHING (SCALE LEFT OR RIGHT OF UNI	\$2,465.00	\$1,355.75	45%	n/a							
1FWX		15 LB INTERFACED WEIGHING (SCALE/STAND BEHIND UNIT)	\$2,465.00	\$1,355.75	45%	n/a	n/a	n/a	n/a	n/a	n/a		
1FW6		30 LB INTERFACED WEIGHING (SCALE LEFT OR RIGHT OF UNI	\$2,820.00	\$1,551.00	45%	n/a	n/a	n/a	n/a	n/a	n/a		
ZH13		30 LB WEIGHING OPTION FOR MP30 SCALE	\$2,820.00	\$1,551.00	45%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n
ZHA3		30 LB WEIGHING OPTION FOR MT30 SCALE	\$2,820.00	\$1,551.00	45%	n/a							
ZHA8		30 LB WEIGHING OPTION FOR MT3W SCALE	\$2,820.00	\$1,551.00	45%	n/a	n/a	n/a	n/a	n/a			
1FW7		70 LB INTERFACED WEIGHING	\$3,145.00	\$1,729.75	45%	n/a							
ZH15		70 LB WEIGHING OPTION FOR MP49 SCALE	\$3,145.00	\$1,729.75	45%	n/a							
ZHA5		70 LB WEIGHING OPTION FOR MP7W SCALE	\$3,145.00	\$1,729.75	45%	n/a							
ZHB5		70 LB WEIGHING OPTION FOR MT70 SCALE	\$3,145.00	\$1,729.75	45%	n/a							
ZHA9		149 LB WEIGHING OPTION FOR MP4W SCALE	\$4,335.00	\$2,384.25	45%	n/a							
ZHB3		149 LB WEIGHING OPTION FOR MT49 SCALE	\$4,335.00	\$2,384.25	45%	n/a							
1FW8		149 LB INTERFACED WEIGHING	\$4,355.00	\$2,395.25	45%	n/a							
1FW1		DIFFERENTIAL WEIGHING FEATURE CODE	\$0.00	\$0.00	0%	n/a							
MW96000	INTEGRATED POSTAL SCALES		\$0.00	\$0.00	0%	n/a							
ZHLS	INTEGRATED POSTAL SCALES		\$0.00	\$0.00	0%	n/a							
MP49		70/149 LB WEIGHING PLATFORM	\$0.00	\$0.00	0%	\$253.00	\$202.40	20%		n/a			
MT49	INTEGRATED POSTAL SCALES		\$0.00	\$0.00	0%	\$253.00	\$202.40	20%		n/a			
MT4W		SCALE, W&M, GLOBAL - 149 LB	\$0.00	\$0.00	0%	\$253.00	\$202.40	20%		n/a			
MT70	INTEGRATED POSTAL SCALES		\$0.00	\$0.00	0%	\$253.00	\$202.40	20%		n/a		n/a	
MT73	INTEGRATED POSTAL SCALES		\$0.00	\$0.00	0%	\$253.00	\$202.40	20%		n/a			
MT7W	INTEGRATED POSTAL SCALES		\$0.00	\$0.00	0%	\$253.00	\$202.40	20%		n/a			
MP30		15/30 LB WEIGHING PLATFORM	\$0.00	\$0.00	0%	\$196.00	\$156.80	20%		n/a			
MT30	INTEGRATED POSTAL SCALES		\$0.00	\$0.00	0%	\$196.00	\$156.80	20%		n/a		n/a	
MT3W	INTEGRATED POSTAL SCALES		\$0.00	\$0.00	0%	\$196.00	\$156.80	20%		n/a			
MP9G	INTEGRATED POSTAL SCALES	INTEGRATED WEIGHING PLATFORM	\$0.00	\$0.00	0%	\$83.00	\$66.40	20%		n/a			
MPC1		INTEGRATED WEIGHING PLATFORM	\$0.00	\$0.00	0%	\$61.00	\$48.80	20%		n/a			
MP81	INTEGRATED POSTAL SCALES		\$0.00	\$0.00	0%	\$28.00	\$22.40	20%		n/a		n/a	
MP82		HORIZON TYPE APPROVED SCALE	\$0.00	\$0.00	0%	\$28.00	\$22.40	20%		n/a	n/a	n/a	
MPC4		INTEGRATED WEIGHING PLATFORM (DM125 PLATFORM)	\$0.00	\$0.00	0%	\$27.00	\$21.60	20%		n/a			
MP8R	INTEGRATED POSTAL SCALES	INTEGRATED WEIGHING PLATFORM	\$0.00	\$0.00	0%	\$12.00	\$9.60	20%	\$0.89	n/a	n/a	n/a	n/

Letter Openers, Low Volume	Offerors Response
All products offered for this category of equipment shall meet or exceed the lated specifications with this Solicitation Scope of Work.	
Percentage (%) Discount off MSRP/Catalog	35%
Percentage (%) Discount off Accessories	16%
Percentage (%) Discount off Supplies and Consumables (does not include paper)	15%
Percentage (%) Discount off Mailing Furniture	28%
Maintenance	
Maintenance - Fixed for years 2-5	MSRP less 20%
If end user is utilizing Time and Materials maintenance	
Time and Materials - regular business hours	\$190 per hr.
Time and Materials - outside business hours, weekends, and holidays	\$380 per hr.
Percentage discounts of Parts for Time and Materials	5%

	Item	Category	Description	Equipment MSRP	Contract Equipment Price	% Off MSRP	MSRP Equipment Maintenance	Contract Annual Equipment Maintenance Years 2-5	% Off MSRP	Contract Monthly Equipment Maintenance	MSRP Software Maintenance	Contract Annual Software Maintenance Years 2-5	% Off MSRP	Contract Monthly Software Maintenance
P	B008	LETTER OPENERS ACCESORIES, LOW VOLU		\$226.00	\$189.84	16%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
D	LA2	LETTER OPENERS, LOW VOLUME	DL200™ LETTER OPENER W/INSTALLATION & TRAININ	\$3,145.00	\$2,044.25	35%	\$275.00	\$220.00	20%	\$20.44	n/a	n/a	n/a	n/a

Offerors Response	10.
25%	-
16%	
15%	
28%	
MSRP less 20%	
\$190 per hr.	
\$380 per hr.	
5%	
	25% 16% 15% 22% MSRP lcw 20% 5190 per lir. 5360 per lir.

Item	Category	Description	Equipment MSRP	Contract Equipment Price	% Off MSRP	MSRP Equipment Maintenance	Contract Annual Equipment Maintenance Years 2-5	% Off MSRP	Contract Monthly Equipment Maintenance	MSRP Software Maintenance	Contract Annual Software Maintenance Years 2-5	% Off MSRP	Contract Monthly Software Maintenance
OMBIN	LETTER OPENERS, ACCESSORIES, HIGH VOLU	306S SORT LETTER OPENER BIN	\$700.00	\$588.00	16%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
OMBAT	LETTER OPENERS, ACCESSORIES, HIGH VOLU	306 LETTER OPENER BATCHER	\$1,400.00	\$1,176.00	16%	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
OMPRINT	LETTER OPENERS, ACCESSORIES, HIGH VOLU	306 AND 306S HIGH SPEED INKJET PRINTER	\$3,000.00	\$2,520.00	16%	\$225.00		20%	\$16.72	n/a	n/a	n/a	n/a
OMCONV	LETTER OPENERS, ACCESSORIES, HIGH VOLU	306S SORT LETTER OPENER CONVEYOR	\$1,900.00	\$1,596.00	16%	\$160.00	\$128.00	20%	\$11.89	n/a	n/a	n/a	n/a
OM306S	LETTER OPENERS, HIGH VOLUME	306S LETTER OPENER W/SORT	\$18,825.00	\$13.875.00	26%	\$1,800.00	\$1,440.00	20%	\$133.78	n/a	n/a	n/a	n/a
OM306	LETTER OPENERS, HIGH VOLUME	306 LETTER OPENER	\$15.825.00	\$11,625.00	27%	\$1,500.00	\$1,200.00	20%	\$111.48	n/a	n/a	n/a	n/a
DLA4	LETTER OPENERS, HIGH VOLUME	OMATION 410 W/INSTALL &TRAINING 120V	\$9,425.00	\$7,068.75	25%	\$1,106.00	\$884.80	20%	\$82.20	r/a	n/a	n/a	n/a
DLA3	LETTER OPENERS, HIGH VOLUME	DL400™ HIGH SPEED LETTER OPENER W/INSTALLATION & TRAININ	\$5,550.00	\$4,162.50	25%	\$620.00	\$496.00	20%	\$46.08	n/a	n/a	n/a	n/a



Postage Meter Rental	Offerors Response
All products or services offered for this category of equipment shall meet or exceed the listed specifications with this Solicitation Scope of Work.	Rental
Percentage (%) Discount off MSRP/Catalog	22%
Maintenance	Included in Rental Price

DUE TO 2019 GAAP CHANGES, THE PRICING ON THIS PAGE IS FOR LEGACY POSTAGE METER RENTALS ONLY, WITH THE EXCEPTION OF INFINITY PRINTING DEVICE. FOR NEW ORDERS, REFER TO THE METER SUBSCRIPTION PRICE ON THE SOFTWARE LICENSE AND SUBSCRIPTION TAB OF PRICE BOOK.

Item	Category	Description	Monthly Meter MSRP	Monthly Contract Price	% Off MSRP
K7M0	POSTAGE METER RENTALS	METER FOR MAILSTATION2	\$23.00	\$17.94	22%
1H00-ML	POSTAGE METER RENTALS	METER FOR SENDPRO C200	\$35.00	\$27.30	22%
1H00-MM	POSTAGE METER RENTALS	METER FOR SENDPRO C300/C400	\$50.00	\$39.00	22%
7H00-ML	POSTAGE METER RENTALS	METER FOR IMI SENDPRO C200	\$35.00	\$27.30	22%
7H00-MM	POSTAGE METER RENTALS	METER FOR IMI SENDPRO C300/C400	\$50.00	\$39.00	22%
G900-ML	POSTAGE METER RENTALS	METER FOR DM300 SERIES	\$51.00	\$39.78	22%
G900-MM	POSTAGE METER RENTALS	METER FOR DM400 SERIES	\$66.00	\$51.48	22%
G900-MH	POSTAGE METER RENTALS	METER FOR DM475 SERIES	\$76.00	\$59.28	22%
4W00-ML	POSTAGE METER RENTALS	METER FOR GREEN CONNECT+500 /SENDPRO P SERIES METER 15000	\$66.00	\$51.48	22%
4W00-MM	POSTAGE METER RENTALS	METER FOR CONNECT GREEN+1000/2000 & SENDPRO P1000/2000	\$76.00	\$59.28	22%
4W00-MH	POSTAGE METER RENTALS	METER FOR CONNECT GREEN+3000 & SENDPRO P3000	\$100.00	\$78.00	22%
1W00-ML	POSTAGE METER RENTALS	METER FOR CONNECT+500	\$104.00	\$81.00	22%
1W00-MM	POSTAGE METER RENTALS	METER FOR CONNECT+1000/2000	\$104.00	\$81.00	22%
1W00-MH	POSTAGE METER RENTALS	METER FOR CONNECT+3000	\$104.00	\$81.00	22%
1A00/1R00	POSTAGE METER RENTALS	METER FOR DM500-DM1100	\$160.00	\$125.00	22%
1R0T	POSTAGE METER RENTALS	PSD, US DM INFINITY COMMERCIAL METER	\$134.00	\$104.52	22%
1RPT	POSTAGE METER RENTALS	PSD, US DM INFINITY PERMIT METER	\$134.00	\$104.52	22%

Mailing Systems, Ultra Low Volume	Offerors Response
All products offered for this category of equipment shall meet or exceed the listed specifications with this Solicitation Scope of Work.	
Percentage (%) Discount off MSRP/Catalog	42%
Percentage (%) Discount off Accessories	38%
Percentage (%) Discount off Supplies and Consumables (does not include paper)	15%
Percentage (%) Discount off Mailing Furniture	28%
Maintenance	
Maintenance - Fixed for years 2-5	MSRP less 20%
If end user is utilizing Time and Materials maintenance	
Time and Materials - regular business hours	\$190 per hr.
Time and Materials - outside business hours, weekends, and holidays	\$380 per hr.
Percentage discounts of Parts for Time and Materials	5**

Item	Category	Description	Equipment MSRP	Contract Equipment Price	% Off MSRP	MSRP Equipment Maintenance	Contract Annual Equipment Maintenance Years 2-5	% Off MSRP	Contract Monthly Equipment Maintenance	MSRP Software Maintenance	Contract Annual Software Maintenance Years 2-5	% Off MSRP	Contract Monthly Software Maintenance
MOL2	ULTRA LOW VOLUME MAILING SYSTEMS	MAILSTATION2™ WITH 2LB SCALE & 10 ACCOUNTS	\$635.00	\$342.20	46%	\$12.00	\$9.60	20%	\$0.89	n/a	n/a	n/a	n/a
MOL5	ULTRA LOW VOLUME MAILING SYSTEMS	MAILSTATION2™ WITH 5LB SCALE & 10 ACCOUNTS	\$675.00	\$365.40	46%	\$12.00	\$9.60	20%	\$0.89	n/a	n/a	n/a	n/a
HZ00	ULTRA LOW VOLUME MAILING SYSTEMS	SENDPRO MAILSTATION WITH 5LB SCALE	\$1,100.00	\$638.00	42%	\$13.50	\$10.80	20%	\$1.00	n/a	n/a	n/a	n/a