



Commonwealth of Kentucky

MASTER AGREEMENT MODIFICATION

CONTRACT INFORMATION			
MASTER AGREEMENT NUMBER: MA 758 2300000563			
Effective Date:	12/16/2022	Record Date:	05/18/2026
Expiration Date:	05/14/2027	Procurement Folder:	1009307
Document Description:	Mailing Equipment, Supplies & Maint. NASPO (Pitney Bowes)	Procurement Type:	Special Authority Goods & Svcs
Cited Authority:	Intergovernmental Purchases	Version Number:	30

CONTACT INFORMATION	
ISSUER: Lisa Perry 502-564-0983 LisaK.Perry@ky.gov	REQUESTOR: Lisa Perry 502-564-0983 LisaK.Perry@ky.gov

REASON FOR MODIFICATION
To renew for a one (1) year period (05/15/2026 - 05/14/2027), in accordance with the NASPO agreement. Also, Commodity Lines 52-53 added on behalf of KYTC. No other changes have been made; documentation is on file with OPS.

VENDOR INFORMATION	
Name /Address: KY0026728: PITNEY BOWES INC 2804 CRITTENDEN DR LOUISVILLE KY 40209	Contact: NO CONTACT IDENTIFIED 999-999-9999

COMMODITY / SERVICE INFORMATION							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
1	1.00000	EACH	\$0.000000	\$0.00			\$0.00

Pitney Bowes Mailroom Equipment, Supplies and Maintenance

Extended Description:
It will be the responsibility of the Agency utilizing the services of this Master Agreement to obtain a quote from the vendor for services/equipment and submit to OPS.Reporting@ky.gov. The Commonwealth Buyer or OPS Representative will amend the Master Agreement to add a Commodity Line for the services/equipment based upon the approved quote. Once the contract modification is completed the Commonwealth Buyer or OPS Representative will identify the appropriate Commodity Line for the agency to issue the Delivery Order (DO) against.

Agencies shall be responsible for reviewing vendors current products and pricing by visiting
<https://www.naspo.valuepoint.org/portfolio/mailling-equipment-supplies-and-maintenance-2022-2027/>

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
2	0.00000	HOURLY	\$218.000000	\$0.00			\$0.00

Hourly Rate for Time & Materials (Regular Business Hours)

Extended Description:
Hourly Rate for Time & Materials (Regular Business Hours)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
3	0.00000	HOURLY	\$436.000000	\$0.00			\$0.00

Hourly Rate for Time & Materials (Outside Business Hours)

Extended Description:

Hourly Rate for Time & Materials
(Outside business hours includes weekends and holidays.)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
4	0.00000	EACH	\$50.000000	\$0.00			\$0.00

Parts for Time and Materials Maintenance

Extended Description:

\$50 of Parts for Time and Materials Maintenance

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
5	0.00000	HOURL	\$218.000000	\$0.00			\$0.00

Assembly/Installation, Production Only

Extended Description:

Billable only for Production equipment, total hours/days with total fee will be agreed to in writing from both parties before any work will begin, all other installation work is included in the cost of the mailing equipment.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
6	0.00000	MO	\$19.090000	\$0.00			\$0.00

Postage Meter Rental (Monthly Rate)

Extended Description:

Postage Meter Rental (Monthly Rate)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
7	1.00000	EACH	\$194,996.840000	\$0.00			\$194,996.84

7 SendPro Mailcenter 3000 and PitneyAnalytics (FAC Postal)

Extended Description:

Quantity of 7 SendPro Mailcenter 3000 and PitneyAnalytics for FAC Postal Services at \$194,996.84.

Mailing systems are SendProMailCenter 3000, 310 lpm with WOW, and Powerstackers, Fully IMI Compliant

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
8	1.00000	EACH	\$576.000000	\$0.00			\$576.00

Laser Printer (SPY8) (FAC Postal)

Extended Description:

Quote for 1 Laser Printer at \$576 for FAC Postal Services.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
9	0.00000		\$0.000000	\$0.00			\$0.00

Consumables

Extended Description:

Consumables:
Postage Meter Ink & Accessories, Print Heads & Accessories, Postage Tape, Sealing Solutions & Accessories, Cleaning Kits, Online Shipping & Mailing Supplies, Shipping Labels, Tabs/Wafer Seals.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
10	0.00000	EACH	\$2,584.800000	\$0.00			\$0.00

Equipment Service Agreement

Extended Description:

Equipment Service Agreement - STDSL

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
11	0.00000		\$0.000000	\$0.00			\$0.00

Equipment Rental

Extended Description:

Equipment Rental

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
12	16.00000	EA	\$1,157.610000	\$0.00			\$18,521.76
Labor Cabinet Quarterly Lease Extended Description: Labor Cabinet Quarterly Lease quote billed quarterly. \$1,157.61x16= \$18,521.76. Lease includes: Relay 3500 Power Stacker Localization kit Kit, Relay 2500-4500 PB LOGO 2 Power Cords Standard SLA Equipment Service Agreement (for Relay 3500) Relay 3500 w/install & Training							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
13	1.00000	EA	\$145.600000	\$0.00			\$145.60
Standard SLA-Equipment Service Agreement (FAC Postal) Extended Description: Annual SLA (SendPro Series Add-on) at \$145.60 for FAC Postal Services.							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
14	1.00000	EA	\$1,049.490000	\$0.00			\$1,049.49
Board of Medical Licensure Quarterly Lease Extended Description: Board of Medical Licensure Quarterly Lease quote billed quarterly \$1,049.49. Lease includes: MailCenter SP100 Label Printer 30lb Interface Weigh w/External Display MailCenter Meter Cost Acctg Accounts Level (100) SendPro P SendPro 360 Ship Access Connect+ 145/70 LPM Speed Basic Cost Acctg for SP MailCenter MailCenter Printer MailCenter 2000 Mailstream IntelliLink Services 2 Meter Equipment - P Series, LV Platform Scale 30lb/12kg SendPro P Series Drop Stacker MailCenter 15in Display SoftGuard for SendPro P2000 Standard SLA-Equipment Service Agreement (for MailCenter)							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
15	20.00000	EA	\$2,608.590000	\$0.00			\$52,171.80
Public Advocacy Lease 0041449843 Extended Description: Public Advocacy Lease quote billed quarterly \$2,608.59.							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
16	1.00000	EA	\$7,993.000000	\$0.00			\$7,993.00
State Treasurer - Letter Opener Purchase Extended Description: Letter Openers - Purchase DLA4 - Omaton 410 w/Install & Training 120v							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
17	1.00000	EA	\$920.800000	\$0.00			\$920.80
State Treasurer - SLA for Letter Openers							

Extended Description:

Standard SLA-Equipment Service Agreement for Letter Openers - Item #STDLSLA

Annual Billing Total for Equipment Maintenance

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
18	1.00000	EA	\$4,440.670000	\$0.00			\$4,440.67

DOC-E KY Correctional Complex - SendPro C

Extended Description:

Purchase of the following:

Sendpro C Auto 120 - \$4,090

Protective Dust Cover SendPro C Auto - \$48

Meter Equipment C Series - \$302.67

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
19	12.00000	MO	\$45.250000	\$0.00			\$543.00

DOC-E KY Correctional Complex - Meter Services

Extended Description:

Monthly Meter Services

C Series IMI Meter

\$45.25/monthly

\$135.75/quarterly

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
20	1.00000	EA	\$335.200000	\$0.00			\$335.20

DOC-E KY Correctional Complex - Service Agreement

Extended Description:

Standard SLA-Equipment Service Agreement

for SendPro C Auto

Annual Cost - \$335.20

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
21	1.00000	EA	\$12,932.000000	\$0.00			\$12,932.00

FAC - Order # 001 0657620 0010700589

Extended Description:

Invoice #1025623862

Order # 001 0657620

Location:

0010700589

DIVISION OF POSTAL SERVICE

Comm Of Kentucky

1230 WILKINSON BLVD

FRANKFORT, KY 40601

Billing Period - Jan 1, 2024 to Jun 30, 2024

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
22	60.00000	MO	\$21.240000	\$0.00			\$1,274.40

SOS - Quote #0041504426

Extended Description:

Agreement #0041504426

One (1) SPMAILSTATION-SendPro Mailstation

One (1) F901-Basic Installation and Training

One (1) 1 HZOO-SendPro Mailstation with 511> Scale

One (1) 1 PTJ1-SendPro Online-PitneyShip

One (1) 1 PTJ8-SPO-PitneyShip Mailing included w HW

One (1) 1 PTJN-Single User Access

One (1) 1 PTKN-SendPro Mailstation Stamps 1 User

60 Month Term - \$21.24 per month/\$63.72 per quarter = \$1,274.74 Total

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
23	60.00000	MO	\$62.180000	\$0.00			\$3,730.80

Dept of Public Advocacy -Louisville Lease Agreement

Extended Description:

Dept of Public Advocacy
719 W Jefferson St.
Louisville, KY. 40202-2732, US

Item #SENDPROC SERIES4
SendPro C Series - Version 4

60 Month Lease Agreement
\$62.18 per month/\$186.54 per quarter
Total Cost = \$3,730.80

Includes:

SendPro C Series - Version 4
Interface to InView Dashboard
C Series IMI Meter
C Series IMI Base
Conneci+ Accounting Weight Break Reports
Cost Acctg Accounts Level (100)
Account Lisi Import/Export
SendPro C200
Basic Cost Accounting
Basic Installation and Training
SendPro C Series Drop Slacker
Meter Equipment C Series
C Series Inlegrated Scale
C Series Premium App Bundle
SendPro Online-PitneyShip
SPO-PitneyShip Basic 1 User
Single User Access
Web Browser Integration
SendPro C Series Shipping Inlegration
C200 SoftGuard
Standard SLA-Equipment Service Agreemen1 (for SendPro C Series - Version 4)
Manual Weight Entry
HZ02 50 LPM Speed
SendPro C200 Base System Identifier
USPS Rates with Metered Letter
E Conl Services for Metered L TR BDL
Retail Ground LOR
51b/3kg Weighing Option for MP81

Purchase Power transaction fees included

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
24	60.00000	MO	\$21.240000	\$0.00			\$1,274.40

Dept of Public Advocacy - Shelbyville Lease Agreement

Extended Description:

Dept of Public Advocacy
487 Frankfort Rd
Suite 2
Shelbyville, KY, 40065-9440, US

Item #SPMAILSTATION
SendPro Mailstation

60 Month Lease Agreement
\$21.24 per month/\$63.72 per quarter
Total Cost = \$1,274.40

Includes:

SendPro Mailstation
Return Kit for Mailstation
Basic Installation and Training

SendPro Mailstation with 5lb Scale
 SendPro Online-PitneyShip
 SPO-PitneyShip Mailing included w HW
 Single User Access
 SendPro Mailstation Stamps 1 User
 Standard SLA-Equipment Service Agreement (tor SendPro MailStation)

Purchase Power transaction fees included

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
25	60.00000	MO	\$62.180000	\$0.00			\$3,730.80

DJJ- Woodsbend YDC Lease

Extended Description:

Kentucky Dept of Juvenile Justice DJJ- Woodsbend YDC

60 Month Lease - \$62.18 per month = \$3,730.80 total

Billed Quarterly at a total of \$186.54

Includes the Following:

-One (1_ SENDPROC SERIES4

SendPro C Series - Version 4

-One (1) 1FXA

Interface to InView Dashboard

-One (1) 7H00

C Series IMI Meter

-One (1) 8H00

C Series IMI Base

-One (1) APAC

Connect+ Accounting Weight Break Reports

-One (1) APAX

Cost Acctg Accounts Level (100)

-One (1) APKN

Account List Import/Export

-One (1) C200

SendPro C200

-One (1) CAAB

Basic Cost Accounting

F90I

Basic Installation and Training

-One (1) HZ80001

SendPro C Series Drop Stacker

-One (1) ME1A

Meter Equipment - C Series

-One (1) MP81

C Series Integrated Scale

-One (1) PAB1

C Series Premium App Bundle

-One (1) PTJ1

SendPro Online-PitneyShip

-One (1) PTJA

SPO-PitneyShip Basic 1 User

-One (1) PTJN

Single User Access

-One (1) PTK1

Web Browser Integration

-One (1) PTK2

SendPro C Series Shipping Integration

-One (1) SJS1

C200 SoftGuard

-One (1) STDSL A

Standard SLA-Equipment Service Agreement (for SendPro C Series - Version 4)

-One (1) ZH24

Manual Weight Entry

-One (1) ZH26

HZ02 50 LPM Speed

-One (1) ZHC2

SendPro C200 Base System Identifier

-One (1) ZHD5

USPS Rates with Metered Letter
 -One (1) ZHD7
 E Conf Services for Metered LTR. BDL
 -One (1) ZHD9
 Retail Ground LOR
 -One (1) ZHWL
 5lb/3kg Weighing Option for MP81

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
26	18.00000	MO	\$2,472.390000	\$0.00			\$44,503.02

ELC - Mail Inserter #1 (reorg from DDS)
Extended Description:
 DDS Mail Inserter - Pitney Bowes Relay 8000 Inserting System #1
 DO 721 2200005870 previously issued by CHFS. New DO required due to Cabinet reorganization & this machine is now at ELC

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
27	27.00000	MO	\$2,179.240000	\$0.00			\$58,839.48

ELC - Mail Inserter #2 (reorg from DDS)
Extended Description:
 DDS Mail Inserter - Pitney Bowes Relay 8000 Inserting System #2
 DO 721 2200026526 previously issued by CHFS. New DO required due to Cabinet reorganization & this machine is now at ELC

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
28	18.00000	MO	\$445.580000	\$0.00			\$8,020.44

ELC - Cameras for DDS Mail Inserter (reorg from DDS)
Extended Description:
 DDS 2D Camera - DDS Mail Inserter
 DO 721 2100012120 previously issued by CHFS. New DO required due to Cabinet reorganization & this machine is now at ELC

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
29	2.00000	EA	\$9,096.220000	\$0.00			\$18,192.44

Finance-Division of Postal Service Lease
Extended Description:
 Division of Postal Service
 Standard SLA-Equipment Service Agreement
 07/15/25
 Corrected Unit Price to reflect \$9,096.22
 Total Annual Cost = \$18,093.60
 1st payment = \$8,897.38
 2nd payment = \$9,096.22

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
30	60.00000	MO	\$22.510000	\$0.00			\$1,350.60

Department of Public Advocacy Lease
Extended Description:
 Department of Public Advocacy
 60 Month Lease
 \$22.51 per month x 60 = \$1,350.60
 Billed Quarterly at \$67.53
 Includes:
 One (1) SPMAILSTATION - SendPro Mailstation
 One (1) F901 - Basic Installation & Training
 One (1) HZOO - SendPro Mailstation with 5lb Scale
 One (1) PTJ1 - SendPro Online-PitneyShip
 One (1) PTJ8 - SPO-PitneyShip Mailing included w HW
 One (1) PTJN - Single User Access
 One (1) PTKN - SendPro Mailstation Stamps 1 User
 One (1) STDSL A - Standard SLA-Equipment Service Agreement (for SendPro Mailstation)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
31	1.00000	EA	\$2,673.480000	\$0.00			\$2,673.48

ELC - Annual Lease

Extended Description:

ELC Annual Lease
12/01/2024 - 11/30/2025

F72D - Serial #2201306
Data Matrix Scanning for High Cap/2D Cameras
for DDS Mail Inserters
Annual Cost = \$2673.48

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
32	1.00000	EA	\$2,673.480000	\$0.00			\$2,673.48

ELC - Annual Lease

Extended Description:

ELC Annual Lease
12/01/2024 - 11/30/2025

F72D - Serial #2201325
Data Matrix Scanning for High Cap/2D Cameras
for DDS Mail Inserters
Annual Cost = \$2673.48

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
33	1.00000	EA	\$145.600000	\$0.00			\$145.60

Finance-Division of Postal Service - Invoice #1026879189

Extended Description:

Invoice #1026879189
Division of Postal Service

Standard SLA-Equipment Service Agreement
Product/Serial #1E31/0005533 Laser Report Printer

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
34	48.00000	MO	\$116.100000	\$0.00			\$5,572.80

EEC-Division of Mine Safety 48-Month Lease

Extended Description:

EEC-Division of Mine Safety
300 Sower Blvd 2NC WK 20
Frankfort, KY

48-Month Lease - \$116.10 per month = \$5,572.80
(Invoiced Quarterly at \$348.30)

Includes:

- One (1) SHIPPING360 - Ship to Pikeville, KY
- One (1) 367-B - 10lb/5kg USB Scale
- Two (2) DATARETAIN-SND1 - Data Retain Sending 1
- One (1) OVERAGEVOL1 - Overage Volume Band 1 - \$0.15 Per Piece
- One (1) PS-PRO-A1 -PS Pro - 50 Transactions Per Month
- SSS4 - Implementation Half Day Rate - Solutions
- SSSD - Implementation Day Rate
- One (1) STDSL A - Standard SLA-Equipment Service Agreement (for Shipping 360)
- One (1) SP360ADDON - Ship to Harlan, KY
- SendPro 360 Add-on
- One (1) 397-B - 10lb/5kg USB Scale
- One (1) PSPM11 - Stamp Postage Sheets-120 stamps
- One (1) STDSL A - Standard SLA-Equipment Service Agreement (for SendPro 360 Add-on)
- One SP360ADDON - Ship to Hazard, KY
- SendPro 360 Add-on
- One (1) 397-B - 10lb/5kg USB Scale
- One (1) PSPM11 - Stamp Postage Sheets-120 stamps
- One (1) STDSL A - Standard SLA-Equipment Service Agreement (for SendPro 360 Add-on)

One (1) SP360ADDON - Ship to Madisonville, KY
 SendPro360 Add-on
 One (1) 397-B - 10lb/5kg USB Scale
 One (1) PSPM11 - Stamp Postage Sheets-120 stamps
 One (1) STDSL A - Standard SLA-Equipment Service Agreement (for SendPro 360 Add-on)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
35	48.00000	MO	\$116.100000	\$0.00			\$5,572.80

EEC-Division of Mine Reclamation Enforcement 48-Month Lease
Extended Description:
 EEC-Division of Mine Reclamation Enforcement
 300 Sower Blvd
 Frankfort, KY

48-Month Lease - \$116.10 per month = \$5,572.80
 (Invoiced Quarterly at \$348.30)

Includes:
 One (1) SHIPPING360 - Shipping 360
 Ship to Middlesboro, KY
 One (1) 397-B - 10lb/5kg USB Scale
 Two (2) DATARETAIN-SND1 - Data Retain Sending 1
 One (1) OVERAGEVOL1 - Overage Volume Band 1 - \$0.15 Per Piece
 One (1) PS-PRO-A1 - PS Pro - 50 Transactions Per Month
 One (1) PSPM11 - Stamp Postage Sheets-120 stamps
 SSS4 Implementation Half Day Rate - Solutions
 SSSD Implementation Day Rate
 One (1) STDSL A Standard SLA-Equipment Service Agreement (for Shipping 360)
 One (1) SP360ADDON - SendPro 360 Add-on
 Ship to Hazard, KY
 One (1) 397-B - 10lb/5kg USB Scale
 One (1) PSPM11 - Stamp Postage Sheets-120 stamps
 One (1) STDSL A - Standard SLA-Equipment Service Agreement (for SendPro 360 Add-on)
 One (1) SP360ADDON - SendPro 360 Add-on
 Ship to Pikeville, KY
 One (1) 397-B - 10lb/5kg USB Scale
 One (1) PSPM11 - Stamp Postage Sheets-120 stamps
 One (1) STDSL A - Standard SLA-Equipment Service Agreement (for SendPro 360 Add-on)
 One (1) SP360ADDON - SendPro 360 Add-on
 Ship to Madisonville, KY
 One (1) 397-B - 10lb/5kg USB Scale
 One (1) PSPM11 - Stamp Postage Sheets-120 stamps
 One (1) STDSL A - Standard SLA-Equipment Service Agreement (for SendPro 360 Add-on)

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
36	40.00000	MO	\$62.180000	\$0.00			\$2,487.20

Justice - Louisville #0041372126
Extended Description:
 Lease #0041372126
 KY Office of the Chief Medical Examiner
 10511 LaGrange Rd
 Louisville, KY 40223-1277

40 Months Remaining on 60 Month Lease
 Lease Ending - 10/31/2028

SENDPROC SERIES4 - SendPro C Series - Version 4

\$62.18 per Month - 40 months = \$2,487.20

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
37	39.00000	MO	\$62.180000	\$0.00			\$2,425.02

Justice - Madisonville Lease #0041139096
Extended Description:

Lease #0041139096
 Commonwealth Medical Examiner
 25 Brown Badgett Loopsite A
 Madisonville, KY 42431

39 Months Remaining on 60 Month Lease
 Lease Ending - 09/30/2028

SENDPROC SERIES4 - SendPro C Series - Version 4

\$62.18 per Month - 39 Months = \$2,425.02

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
38	39.00000	MO	\$62.180000	\$0.00			\$2,425.02

Justice - Frankfort Lease #0041399734

Extended Description:

Lease #0041399734
 Justice Cabinet Administrative Services
 125 Holmes St
 Frankfort, KY 40601

39 Months Remaining on 60 Month Lease
 Lease Ending - 09/30/2028

SENDPROC SERIES4 - SendPro C Series - Version 4

\$62.18 per Month - 39 Months = \$2,425.02

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
39	48.00000	MO	\$2,750.720000	\$0.00			\$132,034.56

ELC-DDS 8000 Inserting System Folder and 2D Camera Lease

Extended Description:

DDS Lease
 102 Athletic Dr
 Frankfort, KY 40601

48 Month Lease
 \$2,750.72 per month = \$8,252.16 Total

Includes:
 One (1) Folder
 One (1) DF90 DF900
 OfficeRight Folder w/Conveyor St
 One (1) DFHC
 High Capacity Extension
 One (1) STDSL A
 Standard SLA-Equipment Service Agreement (for Folder)
 One (1) TB70064
 Folder Localization Kit -US
 One (1) RELAY8000
 Relay 8000 Inserting System
 One (1) F700327
 Special Tower Feeder Kit
 Two (2) F780183
 Sheet/Flat Envelope Tray
 Four (4) F780184
 Insert Tray
 One (1) F7SB
 Barcode Scanning Software
 One (1) F9PG
 PowerGuard Service Package
 One (1) STDSL A
 Standard SLA-Equipment Service Agreement (for Relay 8000 Inserting System)
 One (1) TI2D
 2D Tower Scanning
 One (1) TI7D
 2d Camera High Capacity Sheet Feeder

One (1) TI7E
 Scanner Mounting Kit High Cap Sheet Fdr
 One (1) TI80
 Relay 8000 Inserting System
 One (1) TIFS
 Flat Sealer
 One (1) TIHC
 High Capacity Sheet Feeder
 One (1) TIVP
 Vertical Power Stacker

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
40	1.00000	EA	\$9,046.800000	\$0.00			\$9,046.80

Division of Postal Services-Invoice #1027906735

Extended Description:

Invoice #1027906735
 Order #0010657620
 Division of Postal Service

Billing Period 01/01/2025 - 06/30/2025
 Standard SLA-Equipment Service Agreement

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
41	1.00000	EA	\$9,046.800000	\$0.00			\$9,046.80

Division of Postal Service - Semi-Annual Maintenance

Extended Description:

Combined Invoices
 Bi-Annual Cost for the Standard Equipment Maintenance for Postal Machines

Billing Period: 07/01/2025 - 12/31/2025

Semi-Annual Coverage
 Model MT70 / Serial #0425633
 Model HVPS / Serial #001039
 Model 1E48 / Serial #0043293
 Model HV1P / Serial #001014
 Model HVF3 / Serial #001005
 Model 7W00 / Serial #8026553
 Model 1E02 / Serial #0030181

Semi-Annual Maintenance
 Model MT70 / Serial #0425659
 Model HVPS / Serial #0001037
 Model 1E48 / Serial #0043294
 Model HV1P / Serial #0001006
 Model HVF3 / Serial #0001012
 Model 7W00 / Serial #8026551
 Model 1E02 / Serial #0030186

Semi-Annual Maintenance
 Model MT70 / Serial #0425661
 Model HVPS / Serial #0001041
 Model 1E48 / Serial #0043303
 Model HV1P / Serial #0001018
 Model HVF3 / Serial #0001020
 Model 7W00 / Serial #8026542
 Model 1E02 / Serial #0030172

Sem-Annual Maintenance
 Model MT70 / Serial #0425642
 Model HVPS / Serial #0001036
 Model 1E48 / Serial #0043292
 Model HV1P / Serial #0001013
 Model HVF3 / Serial #0001009
 Model 7W00 / Serial #8026552
 Model 1E02 / Serial #0030171

Semi-Annual Maintenance
 Model MT70 / Serial #0425656
 Model HVPS / Serial #0001050
 Model 1E48 / Serial #0043307
 Model HV1P / Serial #0001005
 Model HVF3 / Serial #0001013
 Model 7W00 / Serial #8026546
 Model 1E02 / Serial #0030182

Semi-Annual Maintenance
 Model MT70 / Serial #0425647
 Model HVPS / Serial #0001040
 Model 1E48 / Serial #0043295
 Model HV1P / Serial #0001017
 Model HVF3 / Serial #0001014
 Model 7W00 / Serial #8026247
 Model 1E02 / Serial #0030187

Semi-Annual Maintenance
 Model MT70/ Serial #0425662
 Model HVPS / Serial #001038
 Model 1E48 / Serial #0043304
 Model HV1P / Serial #0001021
 Model HVF3 / Serial #0001004
 Model 7W00 / Serial #806248
 Model 1E02 / Serial #0030184

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
42	1.00000	EA	\$414.000000	\$0.00			\$414.00

DOC - Invoice #1028092947
Extended Description:
 Invoice #1028092947
 Green River Correctional Complex
 1200 River Rd
 Central City, KY 42330

70LB SCAL-USA Product #N900
 Product/Serial #N900/004479 70lb Scale-USA
 Contract #0040307961

Billing Period: July 01, 2025 - September 30, 2025

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
43	1.00000	EA	\$339.000000	\$0.00			\$339.00

ELC-DDS - Invoice #1028226002
Extended Description:
 Invoice #1028226002
 KY Education and Labor Cabinet
 Department For Disability Determination Services
 102 Athletic Dr
 Frankfort, KY 40601

Order #7006205825
 Includes Travel & Labor, discounted & no charge
 Product/Serial # FOLDER/000000000001042343 One (1) Power Guard #F900015

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
44	1.00000	EA	\$145.600000	\$0.00			\$145.60

Division of Postal Services - Invoice #102894407
Extended Description:
 Invoice #102894407
 Division of Postal Services
 1230 Wilkinson Blvd
 Frankfort, KY 40601

Billing Period: Feb 02, 2025 - Feb 01, 2026
 Standard SLA-Equipment Service Agreement
 Product/Serial #: 1E31/0005533 Laser Report Printer

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
45	2.00000	EA	\$1,292.400000	\$0.00			\$2,584.80

Div of Postal Service Semi Annual Maintenance (1 of 7)

Extended Description:

Division of Postal Service
 Semi-Annual Maintenance (1 of 7)
 01/01/2026-12/31/2026

Includes:

Model #MT70 - Serial #0425633
 Platform Scale
 Model #HVPS - Serial #0001039
 MailCenter Power Stacker
 Model #1E48 - Serial #0043293
 SP100 Label Printer
 Model #HV1P - Serial #0001014
 MailCenter Printer
 Model #HVF3 - Serial #0001005
 MailCenter 3000 Feeder
 Model #7W00 - Serial #8026553
 MailCenter Meter
 Model #1E02 - Serial #0030181
 1 E02 Scan Bus Mngr/Budget Mngr

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
46	2.00000	EA	\$1,292.400000	\$0.00			\$2,584.80

Div of Postal Service Semi-Annual Maintenance (2 of 7)

Extended Description:

Division of Postal Service
 Semi-Annual Maintenance (2 of 7)
 01/01/2026-12/31/2026

Includes:

Model #MT70 - Serial #0425659
 Platform Scale
 Model #HVPS - Serial #0001037
 MailCenter Power Stacker
 Model #1E48 - Serial #0043294
 SP100 Label Printer
 Model #HV1P - Serial #0001006
 MailCenter Printer
 Model #HVF3 - Serial #0001012
 MailCenter 3000 Feeder
 Model #7W00 - Serial #8026551
 MailCenter Meter
 Model #1E02 - Serial #0030186
 1 E02 Scan Bus Mngr/Budget Mngr

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
47	2.00000	EA	\$1,292.400000	\$0.00			\$2,584.80

Div of Postal Service Semi-Annual Maintenance (3 of 7)

Extended Description:

Division of Postal Service
 Semi-Annual Maintenance (3 of 7)
 01/01/2026-12/31/2026

Includes:

Model #MT70 - Serial #0425661
 Platform Scale
 Model #HVPS - Serial #0001041
 MailCenter Power Stacker

Model #1E48 - Serial #0043303
 SP100 Label Printer
 Model #HV1P - Serial #0001018
 MailCenter Printer
 Model #HVF3 - Serial #0001020
 MailCenter 3000 Feeder
 Model #7W00 - Serial #8026542
 MailCenter Meter
 Model #1E02 - Serial #0030172
 1 E02 Scan Bus Mngr/Budget Mngr

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
48	2.00000	EA	\$1,292.400000	\$0.00			\$2,584.80

Div of Postal Service Semi-Annual Maintenance (4 of 7)

Extended Description:

Division of Postal Service
 Semi-Annual Maintenance (4 of 7)
 01/01/2026-12/31/2026

Includes:
 Model #MT70 - Serial #0425642
 Platform Scale
 Model #HVPS - Serial #0001036
 MailCenter Power Stacker
 Model #1E48 - Serial #0043292
 SP100 Label Printer
 Model #HV1P - Serial #0001013
 MailCenter Printer
 Model #HVF3 - Serial #0001009
 MailCenter 3000 Feeder
 Model #7W00 - Serial #8026552
 MailCenter Meter
 Model #1E02 - Serial #0030171
 1 E02 Scan Bus Mngr/Budget Mngr

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
49	2.00000	EA	\$1,292.400000	\$0.00			\$2,584.80

Div of Postal Service Semi-Annual Maintenance (5 of 7)

Extended Description:

Division of Postal Service
 Semi-Annual Maintenance (5 of 7)
 01/01/2026-12/31/2026

Includes:
 Model #MT70 - Serial #0425656
 Platform Scale
 Model #HVPS - Serial #0001050
 MailCenter Power Stacker
 Model #1E48 - Serial #0043307
 SP100 Label Printer
 Model #HV1P - Serial #0001005
 MailCenter Printer
 Model #HVF3 - Serial #0001013
 MailCenter 3000 Feeder
 Model #7W00 - Serial #8026546
 MailCenter Meter
 Model #1E02 - Serial #0030182
 1 E02 Scan Bus Mngr/Budget Mngr

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
50	2.00000	EA	\$1,292.400000	\$0.00			\$2,584.80

Div of Postal Service Semi-Annual Maintenance (6 of 7)

Extended Description:

Division of Postal Service
 Semi-Annual Maintenance (6 of 7)

01/01/2026-12/31/2026

Includes:
Model #MT70 - Serial #0425647
Platform Scale
Model #HVPS - Serial #0001040
MailCenter Power Stacker
Model #1E48 - Serial #0043295
SP100 Label Printer
Model #HV1P - Serial #0001017
MailCenter Printer
Model #HVF3 - Serial #0001014
MailCenter 3000 Feeder
Model #7W00 - Serial #8026247
MailCenter Meter
Model #1E02 - Serial #0030187
1 E02 Scan Bus Mngr/Budget Mngr

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
51	2.00000	EA	\$1,292.400000	\$0.00			\$2,584.80

Div of Postal Service Semi-Annual Maintenance (7 of 7)

Extended Description:
Division of Postal Service
Semi-Annual Maintenance (7 of 7)
01/01/2026-12/31/2026

Includes:
Model #MT70 - Serial #0425662
Platform Scale
Model #HVPS - Serial #0001038
MailCenter Power Stacker
Model #1E48 - Serial #0043304
SP100 Label Printer
Model #HV1P - Serial #0001021
MailCenter Printer
Model #HVF3 - Serial #0001004
MailCenter 3000 Feeder
Model #7W00 - Serial #8026248
MailCenter Meter
Model #1E02 - Serial #0030184
1 E02 Scan Bus Mngr/Budget Mngr

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
52	1.00000	EA	\$9,642.590000	\$0.00			\$9,642.59

KYTC Div of Facilities Support - Letter Opener

Extended Description:
KYTC
Division of Facilities Support

Purchase of:
One (1) Item #DLA4
Omaton 410 W/Install & Training 120v

Total Purchase = \$9,642.59

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
53	1.00000	EA	\$920.800000	\$0.00			\$920.80

KYTC - Div of Facilities Support - STDSLA for Letter Opener

Extended Description:
KYTC
Division of Facilities Support

SLA:
One (1) Item #STDSLA
Standard SLA-Equipment Service Agreement

for Letter Openers

Total = \$920.80

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Commonwealth of Kentucky

Master Agreement Amendment #1 – Pitney Bowes, Inc.

MA 758 2300000563

Amend the Participating Addendum to include the following:

- COT as the contact on behalf of All State Agencies.
- **Commonwealth Office of Technology (COT) Requirements**
 - A. Information Technology Security Standards
 - o The Contractor and any subcontractors, dealers, distributors, resellers, and other partners shall adhere to applicable Commonwealth Office of Technology (COT) Policies and Standards: [Commonwealth Office of Technology - Home - Commonwealth Office of Technology \(Kentucky\)](#)
 - B. Software End User License Agreements (EULA)
 - o Any software End User License Agreement (EULA) should be submitted with the quote and reference the Commonwealth's Master Agreement number. All EULAs shall be governed by the laws of the Commonwealth of Kentucky. Any action brought against the Commonwealth regarding the agreement, including but not limited to actions either for breach of agreement or for enforcement of the agreement, shall be brought in Franklin Circuit Court, Franklin County, Kentucky in accordance with KRS 45A.245.

Participating Entity: Commonwealth of Kentucky Commonwealth Office of Technology (COT)	Contractor: Pitney Bowes, Inc.
Signature:	Signature:
Name: Jim Barnhart	Name: Bill Walter
Title: Deputy CIO	Title: VP, State and Local Government
Date:	Date:
Participating State: Commonwealth of Kentucky Office of Procurement Services (OPS)	
Signature:	
Name: Stacy Blank	
Title: Executive Director	
Date:	

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NASPO ValuePoint
PARTICIPATING ADDENDUM



Mailing Equipment, Supplies and Maintenance

Led by the State of Arizona

Master Agreement #: CTR058808

Contractor: **Pitney Bowes, Inc.**
 Participating Entity: **Commonwealth of Kentucky**

Scope and Participation:

1. Scope:
 This Participating Addendum includes the entire scope of the products and services available through Master Agreement CTR058808.

Any scope exclusions specified herein apply only to this Participating Addendum and shall not amend or affect other participating addendums or the Master Agreement itself.

2. Participation:
 This Participating Addendum covers participation of Participating Entity in the above-referenced Master Agreement between the State of Arizona and Contractor for Mailing Equipment, Supplies and Maintenance. Per KRS 45A.050(3), any political subdivision, including cities of all classes, counties, school districts, or special districts, may participate in this Participating Addendum to the same extent as the Commonwealth in accordance with the terms and conditions of this Participating Addendum. Issues of interpretation and eligibility for participation by such political subdivisions are solely within the authority of the State Chief Procurement Official.

3. Term:
 This Participating Addendum shall become effective as of December 16, 2022, and shall terminate on May 14, 2024, with the option to renew through May 14, 2027, unless terminated sooner or otherwise amended in accordance with the terms set forth herein. Any renewal option exercised shall be reflected in a contract modification issued by the Commonwealth of Kentucky. Notwithstanding the previous, in no event shall the term of the Participating Addendum exceed the term of the Master Agreement, as amended.

4. Primary Contacts:
 The following (or their named successors) are the primary contact individuals for this Participating Addendum:

CONTRACTOR:

Name:	Art Adams
Telephone:	203-351-7866
Email:	art.adams@pb.com

Name:	Clay Rushing
Telephone:	251-644-3404
Email:	clay.rushing@pb.com

PARTICIPATING ENTITY:

Name:	Sheila Durham
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Telephone:	502-564-4510
Email:	Sheila.Durham@ky.gov

Participating Entity Modifications and Additions to the Master Agreement

This Participating Addendum incorporates all terms and conditions of the Master Agreement as applied to the Participating Entity and Contractor, subject to the following limitations, modifications, and additions:

- 4.1 Tax Exempt Status
Do not include Federal Excise Tax, Kentucky Sales or Use Tax in prices or on invoices or quotations.
- 4.2 Provisions for Termination of the Contract
This Participating Addendum shall be subject to the termination provisions set forth in 200 KAR 5:312.
- 4.3 Conflict of Interest
The parties certify by the signatures of duly authorized representatives hereinafter affixed, that they are legally entitled to enter into this agreement and that they shall not be violating, either directly or indirectly, any conflict-of-interest statute of the Commonwealth of Kentucky, by the performance of this agreement.
- 4.4 Liability
The liability of the Commonwealth related to contractual damages is set forth in KRS 45A.245.
- 4.5 Payments
The vendor shall be paid, upon the submission of proper invoices to the receiving agency at the prices stipulated for the supplies delivered and accepted, or services rendered. Unless otherwise specified, payment will not be made for partial deliveries accepted. Payments will be made within thirty (30) working days after receipt of goods or a vendor's invoice in accordance with KRS 45.453 and KRS 45.454.
- 4.6 Governing Law
This contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. Any action brought against the Commonwealth on the contract, including but not limited to actions either for breach of contract or for enforcement of the contract, shall be brought in Franklin Circuit Court, Franklin County, Kentucky in accordance with KRS 45A.245.
- 4.7 Access to Records
The state agency certifies that it is in compliance with the provisions of KRS 45A.695, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The Contractor, as defined in KRS 45A.030, agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any invoicing books, documents, papers, records, or other evidence, which are directly pertinent to this Participating Addendum for the purpose of financial audit or program review. The Contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884. Records and other

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prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

4.8 Contract Modification

No modification or change of any provision of this Agreement shall be made, or construed to be made, unless such modification is mutually agreed to in writing and the Office of Procurement Services has issued a contract Modification to effect the said change. Until such time as the vendor receives a Modification, the vendor shall not accept Delivery Orders from any agency referencing such items or services.

4.9 Vendor's Report

The vendor(s) may be asked to furnish the buyer, Office of Procurement Services, a report showing services provided to the Commonwealth and its using agencies each six (6) months of the contract period. The report will include political subdivisions and university purchases. This report may be the vendor's computer printout sheet or form. This shall apply to all services, which are to become a part of this contract. This report must reference usage by brief description of the services or other format designated by the Office of Procurement Services.

4.10 No Fees for Processing Credit Card Payments

The Contractor shall accept purchasing credit cards as a form of payment without charging any fees for the purchase, rental, or lease.

4.11 Consolidated Quarterly Administrative Fee

The Contractor agrees to provide a quarterly administrative fee to the Commonwealth of Kentucky as a part of the Contractor's unit prices and is not to be charged directly to the customer in the form of a separate line item. The administrative fee percentage is only applicable to the net amounts actually received by the Contractor during the quarter and is not applicable to the amounts ordered by customers but not yet paid. The administrative fee shall be paid in the form of a check payable to the Commonwealth of Kentucky – Office of Procurement Services for an amount equal to 1.0% of the net sales (less any return, credits or adjustments) under this Contract for the period. Fees shall be paid 45 days after the close of the quarter. Check is to be mailed to the Office of Procurement Services, 200 Mero Street, 5th Floor, Frankfort, KY 40622.

Any limitations, modifications, or additions specified herein apply only to the agreement and relationship between Participating Entity and Contractor and shall not amend or affect other participating addendums or the Master Agreement itself.

5. Lease Agreements

Equipment Leasing and Lease/Rental Programs are authorized in accordance with the terms of Master Agreement CTR058808 as follows:

Option A LEASE TO OWN - This program provides a 24, 36, 48, or 60 Month Lease. Title to the Equipment passes up front and at the end of the lease term, lessee owns the equipment (excluding meter).

Option B FAIR MARKET VALUE RENTAL - This program provides you with 24, 36, 48, or 60 Month Rental. At the end of the rental period, you may purchase the equipment at the end of the Rental for its then Fair Market Value, or you can enter a new Rental term or return the equipment. This includes cancellation

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for convenience with a termination charge of 90-day notice of cancellation and pay one quarterly payment.

Option C FAIR MARKET VALUE LEASE - This program provides you with a 24, 36, 48 or 60 Month lease term with the option to purchase the equipment at the end of the lease for its then Fair Market Value or you can enter into a new Lease, or return the equipment.

Any underlying leases entered into during the term of this Participating Addendum will remain in full force and effect throughout the stated lease term of such lease agreement, subject to termination provisions stipulated with such lease.

6. Subcontractors

All Pitney Bowes contractors, dealers, and resellers authorized to provide sales and service support in Participating Entity's state, as shown on Contractor's NASPO ValuePoint-specific webpage, may provide sales and service support to users of this Participating Addendum. Participation of Contractor's contractors, dealers, and resellers will be in accordance with the terms and conditions set forth in the Master Agreement.

7. Orders

Any order placed by Participating Entity or a Purchasing Entity for a product or service offered through this Participating Addendum shall be deemed to be a sale under, and subject to the pricing and other terms and conditions of, the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to the order. All purchase orders issued by Purchasing Entities within the jurisdiction of this Participating Addendum shall include the Participating State/Entity's contract number: MA 758230000563 and Master Agreement number CTR058808.

8. Individual Customer

Each State agency and political subdivision, as a Purchasing Entity, that purchases products/ services under this Participating Addendum will be treated as if they were Individual Customers. Except to the extent modified by a Participating Addendum, each agency and political subdivision will be responsible to follow the terms and conditions of the Participating Addendum Master Agreement; and they will have the same rights and responsibilities for their purchases as the Participating Entity has in the Master Agreement. Each agency and political subdivision will be responsible for their own charges, fees, and liabilities. Each agency and political subdivision will have the same rights to any indemnity or to recover any costs allowed in the contract for their purchases. The Contractor will apply the charges to each Purchasing Entity individually.

9. Termination of an Order

Either party may terminate an individual order for cause at any time, after a thirty (30) day cure period; provided, however, that any such termination shall not have any effect on payment on leases that were entered into prior to such termination.

IN WITNESS WHEREOF, the Parties have executed this Participating Addendum.

<u>PARTICIPATING ENTITY</u> Commonwealth of Kentucky – Finance and Administration Cabinet	<u>CONTRACTOR</u> Pitney Bowes, Inc.
Signature:	Signature:

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Name: Kathy Robinson	Name: Arthur E. Adams Jr.
Title: Executive Director, Office of Procurement Services	Title: Director, Government Contract Compliance
Date:	Date:

For questions regarding NASPO ValuePoint Participating Addendums, please contact the Cooperative Contract Coordinator team at info@naspovaluepoint.org.

Fully executed NASPO ValuePoint Participating Addendums must be submitted via email in PDF format to pa@naspovaluepoint.org.