

STATE OF NEBRASKA CONTRACT AMENDMENT

State Purchasing Bureau
1526 K Street, Suite 130
Lincoln, Nebraska 68508

Telephone: (402) 471-6500
Fax: (402) 471-2089

CONTRACT NUMBER
15701 OC

PAGE 1 of 3	ORDER DATE 04/22/25
BUSINESS UNIT 9000	BUYER CLINTON PAUL (AS)
VENDOR NUMBER: 2065321	
VENDOR ADDRESS: PITNEY BOWES INC 27 WATERVIEW DR SHELTON CT 06484-4301	

THE CONTRACT PERIOD IS:

MAY 15, 2024 THROUGH MAY 14, 2026

THIS CONTRACT HAS BEEN AMENDED PER THE FOLLOWING INFORMATION:

NO ACTION ON THE PART OF THE CONTRACTOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE MATERIALS AND/OR SERVICES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE MATERIALS AND/OR SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR MATERIALS AND/OR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE CONTRACTOR AND THE STATE OF NEBRASKA.

Originally awarded from NASPO Master Agreement #: CTR058808

<https://www.naspovaluepoint.org/portfolio/mailling-equipment-supplies-and-maintenance-2022-2027/pitney-bowes-inc/>

Contract to supply and deliver Mailroom Equipment, Supplies and Maintenance through a prime vendor program to the State of Nebraska agencies.

(For the file - All requests for proposal (RFP) evaluation, etc., are retained by the National Association of State Procurement Officials® (NASPO-ValuePoint). This RFP and Contract are bid and awarded by the State of Arizona on behalf of NASPO ValuePoint and its current and potential member agencies to include all government, higher education, nonprofit, tribal government, and other public agencies located nationally within all fifty (50) states and Canada, and internationally, of which, Nebraska is a member.

(For the file: The NASPO-ValuePoint Master Price Agreement contract period was effective May 15, 2022. The Participating Addendum for Nebraska became effective February 1, 2023.)

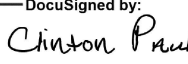
Vendor Point of Contact:

Name: Francie Coffey
Phone: 213-256-1917
E-Mail: Francie.Coffey@pb.com

Amendment One (1) as Attached. (BT 04/30/24)
Amendment Two (2) as Attached (CP 04/22/25)

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	601-0, 4 PT EZ SEAL SEALING SOLUTION	150.0000	EA	74.6900

Initial


DocuSigned by:

13CE80A3E0C0498
BUYER

DocuSigned by:

D5D6C0E236ED496
MATERIEL ADMINISTRATOR

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Line	Description	Estimated Quantity	Unit of Measure	Unit Price
2	601-9 4OZ EZ SEAL SOLUTION	150.0000	EA	29.0400
3	605-0 5 GAL EZ SEAL SOLUTION	150.0000	EA	116.1900
4	607-0, 50 EZ SEAL SOLUTION	150.0000	EA	622.4900
5	608-0 HALF EZ SEAL SOLUTION	150.0000	EA	82.9900
6	793-5 RED INK CART FOR MACHINE	150.0000	EA	91.2900
7	610-R GUMMED POSTAGE TAPE ROLLS	150.0000	EA	103.7400
8	613-H SELF ADHES POST TAPE	150.0000	EA	132.7900
9	620-9 POSTAGE TAPE SHEETS	150.0000	EA	66.3900
10	625-0 POSTAGE METER TAPE	150.0000	EA	66.3900
11	765-3 RED INK CARTRIDGE	150.0000	EA	145.2400
12	765-9 RED INK CARTRIDGE	150.0000	EA	132.7900
13	772-1 DM INFINITY SERIES BLK INK	150.0000	EA	177.6100
14	787-0 CONNECT +RED FLUORESCENT INK	150.0000	EA	124.4900
15	787-1 CONNECT +RED FLUORESCENT INK	150.0000	EA	265.5900
16	787-3 CONNECT+BLK INK CART	150.0000	EA	91.2900
17	787-8 CONNECT +RED FLUORESCENT INK	150.0000	EA	174.2900
18	78P-B CONNECT+BLK PRINT HEAD	150.0000	EA	107.8900
19	78P-K CONNECT+BLK INK CART RED INK CARTRIDGE	150.0000	EA	174.2900

DS
CP

BUYER INITIALS

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BUSINESS UNIT 9000	BUYER CLINTON PAUL (AS)
VENDOR NUMBER: 2065321	

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
20	78P-R CONNECT +RED FLUORESCENT INK	150.0000	EA	107.8900
21	797-0 PIT BOWES MAILSTATION	150.0000	EA	66.3900
22	797-M MAILSTATION 2 (K7M0)	150.0000	EA	66.3900
23	79P-W CONTAINS INK PAD, RED	150.0000	EA	26.5500
24	ADDRESSING SOFTWARE RED INK	10,000.0000	\$	1.0000
25	LEASED EQUIPMENT PLASTIC	35,000.0000	\$	1.0000
26	RENTAL EQUIPMENT - MONTH TO MONTH	5,000.0000	EA	1.0000
27	USPS POSTAGE METER RENTAL	5,000.0000	EA	1.0000
28	MAINTENANCE	5,000.0000	\$	1.0000
29	OTHER SUPPLIES	5,000.0000	\$	1.0000
30	PURCHASED EQUIPMENT	20,000.0000	\$	1.0000
31	SOFTWARE	5,000.0000	\$	1.0000

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BUYER INITIALS

AMENDMENT TWO
Contract Number: 15701 OC

Mailroom Equipment, Supplies and Maintenance

Between
The State of Nebraska
And
Pitney Bowes

MASTER AGREEMENT
Master Agreement Number: CTR058808
Administered by the State of Arizona

THIS AMENDMENT is entered into by and between the State of Nebraska and Pitney Bowes ("Vendor").

WHEREAS, the State of Nebraska has a contract with the Vendor identified as 15701 OC for use by state agencies and other entities.

WHEREAS, the terms of the contract specifically state that the contract may be amended when mutually agreeable to the Vendor and the State of Nebraska.

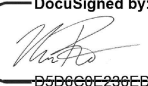
WHEREAS, this Amendment and any attachments hereto will become part of the Contract. Except as set forth in this Amendment, the Contract is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Amendment and the Contract or any earlier amendment, the terms of this Amendment will prevail.

NOW, THEREFORE, it is agreed by the parties to amend the contract as follows:


1. The above-named contract expires May 14, 2025.
2. The contract end date, wherever such reference appears in the contract, shall be changed from May 14, 2025 to May 14, 2026 as per Master Agreement CTR058808 Amendment 7 .

IN WITNESS WHEREOF, this amendment is entered into as of the last signature date below (the "Effective Date").

State of Nebraska

DocuSigned by:
By: 
05D6C60E236EB496...
Name: Michelle Potts
Title: Materiel Administrator
Date: 5/7/2025

Pitney Bowes

DocuSigned by:
By: 
894E028D7C7B421...
Name: Bill Walter
Title: Vice President, State and Local Govt
Date: 5/6/2025