CITY OF NEW YORK DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES

S U M M A R Y O F A W A R D

FROM LINE ITEM NO. .000 TO LINE ITEM NO. 999.000

BID NO: 02600061 TITLE: DIGITAL MAIL SYSTEMS AS OF: 10/30/26

OPENING DATE
09/23/26

PURCHASING AGENT: KEVIN HERNANDEZ
TELEPHONE NUMBER: (212) 386-0267

PURCHASE DIRECTOR: HARRY TIAN
TELEPHONE NUMBER: (212) 386-0463

STOREHOUSE COMMODITY: ( ) YES (X) NO

PRICE ESCALATOR: ( ) YES (X) NO

FMS NUMBER : 20278803530 PERIOD OF RC/OMPA : 12/16/26 TO 12/15/31

RC/OMPA NUMBER: 4387652 DIGITAL MAIL SYSTEMS

VENDOR ID : PITN01-007 FMS VENDOR ID: 0000119593X

NAME & ADDRESS: PITNEY BOWES INC.

27 WATERVIEW DRIVE
SHELTON CT 06484

(800) 322-8000 ATTENTION: RICH MOLLURA/BILL WALTER

RC/OMPA DOLLAR AMOUNT: 6075175.36

TERMS (CASH DISCOUNT):

RC/OMPA STATUS: ( ) NEW (X) REPLACES: 4287021

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FROM LINE ITEM NO. .000 TO LINE ITEM NO. 999.000

BID NO: 02600061 TITLE: DIGITAL MAIL SYSTEMS AS OF: 10/30/26

ITEM NO.	ITEM DESCRIPTION	CONTRACTOR, OR STATUS	CONTRACT NO	TERMS
1.	DIGITAL MAIL SYSTEM, PURCHASE, 20 PCS/MIN	PITNEY BOWES INC.	4387652	
2.	MAINTENANCE FOR MAIL SYSTEM, 20 PCS PER MI	PITNEY BOWES INC.	4387652	
3.	POSTAGE METER RENTAL	PITNEY BOWES INC.	4387652	
4.	MAIL MACHINE CONSUMABLES FOR LOW VOLUME	PITNEY BOWES INC.	4387652	
5.	MAIL MACHINE ACCESSORIES FOR LOW VOLUME	PITNEY BOWES INC.	4387652	
6.	DIGITAL MAIL SYSTEM, PURCHASE, 40-80PCS/MI	PITNEY BOWES INC.	4387652	
7.	MAINTENANCE FOR MAIL SYSTEM, 40-80PCS/MIN	PITNEY BOWES INC.	4387652	
8.	POSTAGE METER RENTAL	PITNEY BOWES INC.	4387652	
9.	MAIL MACHINE CONSUMABLES FOR LOW/INTERMEDI	PITNEY BOWES INC.	4387652	
10.	MAIL MACHINE ACCESSORIES FOR LOW/INTERMEDI	PITNEY BOWES INC.	4387652	
11.	DIGITAL MAIL SYSTEM, PURCHASE, 90-95PCS/MI	PITNEY BOWES INC.	4387652	
12.	MAINTENANCE FOR MAIL SYSTEM, 90-95PCS/MIN	PITNEY BOWES INC.	4387652	
13.	POSTAGE METER RENTAL	PITNEY BOWES INC.	4387652	
14.	MAIL MACHINES CONSUMABLES FOR INTERMEDIATE	PITNEY BOWES INC.	4387652	
15.	MAIL MACHINES ACCESSORIES FOR INTERMEDIATE	PITNEY BOWES INC.	4387652	
16.	DIGITAL MAIL SYSTEM, PURCHASE, 110-130PCS/	PITNEY BOWES INC.	4387652	
17.	MAINTENANCE FOR MAIL SYSTEM, 110-130PCS/MI	PITNEY BOWES INC.	4387652	
18.	POSTAGE METER RENTAL	PITNEY BOWES INC.	4387652	
19.	MAIL MACHINE CONSUMABLES FOR INTERMEDIATE/	PITNEY BOWES INC.	4387652	
20.	MAIL MACHINE ACCESSORIES FOR INTERMEDIATE/	PITNEY BOWES INC.	4387652	
21.	DIGITAL MAIL SYSTEM, PURCHASE, 135-150PCS/	PITNEY BOWES INC.	4387652	

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BID NO: 02600061 TITLE: DIGITAL MAIL SYSTEMS AS OF: 10/30/26

ITEM NO.	ITEM DESCRIPTION	CONTRACTOR, OR STATUS	CONTRACT NO	TERMS
22.	MAINTENANCE FOR MAIL SYSTEM, 135-150PCS/MI	PITNEY BOWES INC.	4387652	
23.	POSTAGE METER RENTAL	PITNEY BOWES INC.	4387652	
24.	MAIL MACHINE CONSUMABLES FOR LARGE VOLUME	PITNEY BOWES INC.	4387652	
25.	MAIL MACHINE ACCESSORIES FOR LARGE VOLUME	PITNEY BOWES INC.	4387652	
26.	DIGITAL MAIL SYSTEM, PURCHASE, 160-180PCS/	PITNEY BOWES INC.	4387652	
27.	MAINTENANCE FOR MAIL SYSTEM, 160-180PCS/MI	PITNEY BOWES INC.	4387652	
28.	POSTAGE METER RENTAL	PITNEY BOWES INC.	4387652	
29.	MAIL MACHINE CONSUMABLES FOR LARGE VOLUME	PITNEY BOWES INC.	4387652	
30.	MAIL MACHINE ACCESSORIES FOR LARGE VOLUME	PITNEY BOWES INC.	4387652	
31.	DIGITAL MAIL SYSTEM, PURCHASE, 210-220PCS/	PITNEY BOWES INC.	4387652	
32.	MAINTENANCE FOR MAIL SYSTEM, 210-220PCS/MI	PITNEY BOWES INC.	4387652	
33.	POSTAGE METER RENTAL	PITNEY BOWES INC.	4387652	
34.	MAIL MACHINE CONSUMABLES FOR X-LARGE VOLUM	PITNEY BOWES INC.	4387652	
35.	MAIL MACHINE ACCESSORIES FOR X-LARGE VOLUM	PITNEY BOWES INC.	4387652	
36.	DIGITAL MAIL SYSTEM, PURCHASE, 240-260PCS/	PITNEY BOWES INC.	4387652	
37.	MAINTENANCE FOR MAIL SYSTEM, 240-260PCS/MI	PITNEY BOWES INC.	4387652	
38.	POSTAGE METER RENTAL	PITNEY BOWES INC.	4387652	
39.	MAIL MACHINE CONSUMABLES FOR X-LARGE AND X	PITNEY BOWES INC.	4387652	
40.	MAIL MACHINE ACCESSORIES FOR X-LARGE AND X	PITNEY BOWES INC.	4387652	
41.	DIGITAL MAIL SYSTEM, RENTAL, 20 PCS/MIN	PITNEY BOWES INC.	4387652	
42.	MAIL MACHINE CONSUMABLES FOR LOW VOLUME	PITNEY BOWES INC.	4387652	

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43.	MAIL MACHINE ACCESSORIES FOR LOW VOLUME	PITNEY BOWES INC.	4387652	
44.	DIGITAL MAIL SYSTEM, RENTAL, 40-80PCS/MIN	PITNEY BOWES INC.	4387652	
45.	MAIL MACHINE CONSUMABLES FOR LOW/INTERMEDI	PITNEY BOWES INC.	4387652	
46.	MAIL MACHINE ACCESSORIES FOR LOW/INTERMEDI	PITNEY BOWES INC.	4387652	
47.	DIGITAL MAIL SYSTEM, RENTAL, 90-95PCS/MIN	PITNEY BOWES INC.	4387652	
48.	MAIL MACHINES CONSUMABLES FOR INTERMEDIATE	PITNEY BOWES INC.	4387652	
49.	MAIL MACHINES ACCESSORIES FOR INTERMEDIATE	PITNEY BOWES INC.	4387652	
50.	DIGITAL MAIL SYSTEM, RENTAL, 110-130PCS/MI	PITNEY BOWES INC.	4387652	
51.	MAIL MACHINE CONSUMABLES FOR INTERMEDIATE/	PITNEY BOWES INC.	4387652	
52.	MAIL MACHINE ACCESSORIES FOR INTERMEDIATE/	PITNEY BOWES INC.	4387652	
53.	DIGITAL MAIL SYSTEM, RENTAL, 135-150PCS/MI	PITNEY BOWES INC.	4387652	
54.	MAIL MACHINE CONSUMABLES FOR LARGE VOLUME	PITNEY BOWES INC.	4387652	
55.	MAIL MACHINE ACCESSORIES FOR LARGE VOLUME	PITNEY BOWES INC.	4387652	
56.	DIGITAL MAIL SYSTEM, RENTAL, 160-180PCS/MI	PITNEY BOWES INC.	4387652	
57.	MAIL MACHINE CONSUMABLES FOR LARGE VOLUME	PITNEY BOWES INC.	4387652	
58.	MAIL MACHINE ACCESSORIES FOR LARGE VOLUME	PITNEY BOWES INC.	4387652	
59.	DIGITAL MAIL SYSTEM, RENTAL, 210-220PCS/MI	PITNEY BOWES INC.	4387652	
60.	MAIL MACHINE CONSUMABLES FOR X-LARGE VOLUM	PITNEY BOWES INC.	4387652	
61.	MAIL MACHINE ACCESSORIES FOR X-LARGE VOLUM	PITNEY BOWES INC.	4387652	
62.	DIGITAL MAIL SYSTEM, RENTAL, 240-260PCS/MI	PITNEY BOWES INC.	4387652	
63.	MAIL MACHINE CONSUMABLES FOR X-LARGE AND X	PITNEY BOWES INC.	4387652	

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BID NO: 02600061 TITLE: DIGITAL MAIL SYSTEMS AS OF: 10/30/26

ITEM NO.	ITEM DESCRIPTION	CONTRACTOR, OR STATUS	CONTRACT NO	TERMS
64.	MAIL MACHINE ACCESSORIES FOR X-LARGE AND X	PITNEY BOWES INC.	4387652	

PIN: 8572600061

SPECIAL INSTRUCTION TO BIDDERS
CONTRACT SPECIFIC TERMS AND CONDITIONS

CITY OF NEW YORK
DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES
DIVISION OF MUNICIPAL SUPPLY SERVICES
MUNICIPAL BUILDING, NEW YORK, NY 10007

BID NUMBER: 2600061.

BID TITLE: DIGITAL MAIL SYSTEMS

ALL INQUIRIES REGARDING THIS BID ARE TO BE DIRECTED TO:
PURCHASING AGENT: KEVIN HERNANDEZ AT (212) 386-0267

VENDOR WILL BE SEEN BY APPOINTMENT ONLY.

TYPE OF CONTRACT: THIS IS A "C" CONTRACT (REQUIREMENT CONTRACT) AS DEFINED IN THE NEW YORK CITY PURCHASE CONTRACT, PART II, PARAGRAPH 2.8, OR, IF APPLICABLE, THE NEW YORK CITY SERVICE CONTRACT, PART II, PARAGRAPH 2.6.

IN ACCORDANCE WITH THE NEW YORK CITY PURCHASE CONTRACT, PART II, SECTION 5.6 - ALTERNATE PRODUCTS - OR, IF APPLICABLE, THE NEW YORK CITY SERVICE CONTRACT, PART II, SECTION 5.5 - ALTERNATE SERVICES:

A BIDDER MAY NOT BID MULTIPLE PRODUCTS OR SERVICES FOR ONE BID ITEM. IF A BIDDER OFFERS MORE THAN ONE, ONLY THE LOWEST PRICE OFFERING WILL BE CONSIDERED. IF THE PRICE OFFERINGS ARE IDENTICAL, ONLY THE FIRST ITEM LISTED WILL BE CONSIDERED.

WHENEVER PRACTICABLE, PACKAGING SHALL ELIMINATE WASTE; REDUCE WASTE BY WEIGHT, VOLUME AND TOXICITY WITHOUT SUBSTITUTING A MATERIAL THAT IS NOT RECYCLABLE; AND SHOULD CONTAIN RECYCLED CONTENT.

THE CITY MAY, IN IT'S SOLE DISCRETION, DISSAPROVE ANY PROVIDER(S) OF GOODS AND/OR SERVICES USED BY PRIME VENDOR/CONTRACTOR TO FULFILL ANY CONTRACT RESULTING FROM THIS SOLICITATION. AS USED IN THIS SECTION, A "PROVIDER" SHALL INCLUDE, BUT NOT BE LIMITED TO, A SUBCONTRACTOR, A SUPPLIER OF GOODS AND/OR SERVICES, AND THE MANUFACTURER(S) OF ANY GOODS BEING PROCURED UNDER SUCH CONTRACT. A VENDOR WHO IS AWARDED A CONTRACT PURSUANT TO THIS SOLICITATION MAY, AT THE CITY'S OPTION, BE ASKED TO PROVIDE TO THE CITY A LIST OF PROVIDERS AND, FOR EACH PROVIDER, ITS ADDRESS AND THE NAME OF ITS PRINCIPALS.

IN ADDITION, THE VENDOR MAY BE ASKED TO PROVIDE, ANY OTHER INFORMATION DEEMED NECESSARY BY THE CITY TO DETERMINE WHETHER A PROVIDER SHALL BE DISAPPROVED. FURTHERMORE, DURING THE TERM OF SUCH CONTRACT, THE VENDOR MAY BE ASKED TO SUPPLY TO THE CITY ALL SUCH INFORMATION REGARDING ANY ADDITIONAL PROVIDER(S) IT INTENDS TO USE.

THE CITY RESERVES THE RIGHT TO WITHDRAW ANY APPROVAL IT HAS GIVEN, WHERE SUCH WITHDRAWAL OF APPROVAL IS BASED ON INFORMATION RECEIVED SUBSEQUENT TO THE APPROVAL. THE VENDOR MAY NOT USE A PROVIDER THAT HAS BEEN DISAPPROVED BY THE CITY OR WHOSE APPROVAL HAS BEEN WITHDRAWN.

PURSUANT TO PROCUREMENT POLICY BOARD RULE 2-08(F)(2),THE CONTRACTOR WILL BE CHARGED A FEE FOR THE ADMINISTRATION OF THE PASSPORT SYSTEM, INCLUDING THE VENDOR NAME CHECK PROCESS, IF A VENDOR NAME CHECK REVIEW IS REQUIRED TO BE CONDUCTED BY THE DEPARTMENT OF INVESTIGATION. THE CONTRACTOR SHALL ALSO BE REQUIRED TO PAY THE APPLICABLE REQUIRED FEES FOR ANY OF ITS SUB-CONTRACTORS FOR WHICH VENDOR NAME CHECK REVIEWS ARE REQUIRED. THE FEE(S) WILL BE DEDUCTED FROM PAYMENTS MADE TO THE CONTRACTOR UNDER THE CONTRACT.

FOR CONTRACTS WITH AN ESTIMATED VALUE OF LESS THAN OR EQUAL TO $1,000,000, THE FEE WILL BE $175.

FOR CONTRACTS WITH AN ESTIMATED VALUE OF GREATER THAN $1,000,000, THE FEE WILL BE $350.

SCOPE/INTENT
THE PURPOSE OF THIS CONTRACT IS TO PROVIDE THE CITY OF NEW YORK WITH DIGITAL MAIL MACHINES AND RELATED PRODUCTS AND SERVICES.

THIS CONTRACT WILL INCLUDE ALL DIGITAL MAIL MACHINE/SYSTEMS EQUIPMENT, POSTAGE METER RENTAL, SUPPLIES, CONSUMABLES, ACCESSORIES, SOFTWARE, SOFTWARE ENHANCEMENTS, PREVENTIVE, ROUTINE AND EMERGENCY MAINTENANCE, CALIBRATIONS AND USPS UPGRADES. THIS CONTRACT WILL ALSO INCLUDE ALL MATERIALS, LABOR FOR INSTALLATION OF EQUIPMENT AND/OR SYSTEMS AND PROVIDE TRAINING ON EQUIPMENT AND/OR SYSTEMS AT NO ADDITIONAL COST.

PERIOD OF CONTRACT: FIVE (5) YEARS
FROM: DECEMBER 16, 2026
TO: DECEMBER 15, 2031

PURCHASE PRICE TO INCLUDE:
NEW DIGITAL MAIL MACHINES/EQUIPMENT, START-UP SUPPLY KITS, POSTAGE METER RENTAL, COMPONENTS, INSTALLATION AND TRAINING FOR THE CITY OF NEW YORK STAFF. A MINIMUM OF ONE (1) YEAR OF MANUFACTURER WARRANTY THAT INCLUDES ALL PARTS, AND ALL LABOR FROM DATE OF INSTALLATION.

IN ADDITION, THE PURCHASE PRICE IS TO INCLUDE ALL ALL SOFTWARE ENCHANCEMENTS, CALIBRATION, PREVENTITIVE MAINTENANCE, AND USPS UPGRADES FOR THE FIRST YEAR THE MACHINE IS IN SERVICE.

MAINTENANCE CONTINUATION:
DECEMBER 16, 2027 - DECEMBER 15, 2034

MAINTENANCE CONTINUATION CONSISTS OF MAINTENANCE FOR YEAR 2 AND YEAR 3 THAT THE MACHINE IS IN SERVICE. THIS MAINTENANCE AGREEMENT IS TO INCLUDE: PREVENTIVE MAINTENANCE, ROUTINE MAINTENANCE, EMERGENCY MAINTENANCE, CALIBRATION, SOFTWARE, SOFTWARE ENHANCEMENTS, USPS UPGRADES AND ALL PARTS AND LABOR.

RENTAL OF NEW EQUIPMENT:
DECEMBER 16, 2026 - DECEMBER 15, 2031

RENTALS ARE FOR A THIRTY-SIX (36) MONTH PERIOD, BEGINNING WITH INSTALLATION DATE OF EQUIPMENT. RENTALS TO INCLUDE: NEW DIGITAL MAIL MACHINES, SCALES, EQUIPMENT, TOOLS, POSTAGE METERS, COMPONENTS, SUPPLIES, SOFTWARE, SOFTWARE ENHANCEMENTS, CALIBRATION, PREVENTIVE MAINTENANCE, ROUTINE MAINTENANCE, EMERGENCY MAINTENANCE, USPS UPGRADES, ALL PARTS AND LABOR AND ON-SITE TRAINING FOR STAFF.

RENTAL CONTINUATION:
DECEMBER 16, 2027 - DECEMBER 15, 2034

RENTAL CONTINUATION TO INCLUDE:
DIGITAL MAIL MACHINES, SCALES, EQUIPMENT, TOOLS, POSTAGE METERS, COMPONENTS, SUPPLIES, SOFTWARE, SOFTWARE ENHANCEMENTS, CALIBRATION, PREVENTIVE MAINTENANCE, ROUTINE MAINTENANCE, EMERGENCY MAINTENANCE, USPS UPGRADES, ALL PARTS AND LABOR, AND ON-SITE TRAINING FOR STAFF.

AT THE END OF THE RENTAL AGREEMENT THE VENDOR MUST PICK UP ALL EQUIPMENT AND SUPPLIES AT NO COST TO THE CITY OF NEW YORK.

FUNDS:
RENTALS ARE SUBJECT TO THE AVAILABILITY OF FUNDS. IF THE CITY AGENCY DOES NOT HAVE FUNDS AVAILABLE FOR THE CONTINUED RENTAL OF A PIECE OF EQUIPMENT AT THE LOCATION OF THE RENTED MACHINE, THE AGENCY CAN CANCEL THE RENTAL AGREEMENT.

THE CITY RESERVES THE RIGHT, PRIOR TO CONTRACT REGISTRATION, TO CHANGE (ADJUST) THE START AND END DATES AS NOTED ABOVE. THE CITY FURTHER RESERVES THE RIGHT TO CHANGE (ADJUST) THESE DATES AFTER CONTRACT REGISTRATION TO REFLECT THE ACTUAL REGISTRATION DATE.

CONTRACT QUANTITIES:
QUANTITIES SPECIFIED HEREIN ARE ESTIMATES BASED ON EXPERIENCE. THE QUANTITIES TO BE ORDERED ARE ONLY THOSE NEEDED BY THE AGENCY. THE CITY WILL NOT BE COMPELLED TO ORDER ANY SPECIFIC QUANTITY OF ANY ITEM, NOR WILL THE CITY BE LIMITED TO THE QUANTITY SPECIFIED.

BIDDER REQUIREMENTS:
MAIL SYSTEMS OFFERED MUST HAVE THE ABILITY TO PROCESS ALL USPS POSTAGE RATES AND SPECIAL SERVICES AND MUST INCLUDE UPDATED USPS CHANGES FOR THE LIFE OF THIS CONTRACT AT NO ADDITIONAL COST TO THE CITY OF NEW YORK.

POSTAGE SECURITY DEVICE (PSD):
POSTAGE METERS MUST HAVE DIGITAL TECHNOLOGY WHICH WILL BE IN COMPLIANCE WITH THE USPS REQUIREMENTS. ALL MACHINES/EQUIPMENT MUST MEET USPS, POSTAGE SECURITY DEVICE SPECIFICATIONS, AND MUST BE IN COMPLIANCE WITH THE MOST CURRENT UPDATED USPS STANDARD.

THE VENDOR SHALL MAINTAIN AN ESCROW DEPOSIT ACCOUNT FOR EACH CITY AGENCY IN AN FDIC-INSURED BANK TO PREPAY MAIL METER AND PERMIT MAIL TRANSACTIONS WITHOUT ANY FEES ASSOCIATED WITH THE DEPOSIT ACCOUNT. THE VENDOR IS RESPONSIBLE TO RESET POSTAGE TO THE METER AT NO COST TO THE CITY. THE VENDOR SHALL BE ABLE TO PROVIDE A CITY AGENCY WITH POSTAGE CREDITS IF THE AGENCY'S ACCOUNT BALANCE GENERATES ANY INTEREST IN A CERTAIN PERIOD OF TIME. THE CITY DOES NOT AUTHORIZE THE USE OF POSTAGE ADVANCES BILLED IN ARREARS OR CHARGED TO A CREDIT CARD ACCOUNT UNLESS THE VENDOR WILL DO SO WITHOUT ANY ADDITIONAL FEES TO THE CITY.

THIS AWARD WILL INCLUDE THE PURCHASE AND RENTAL OF DIGITAL MAIL MACHINES/EQUIPMENT, WITH SERVICE MAINTENANCE, TRAINING AND SUPPLIES FOR:

- OUTRIGHT PURCHASE
- POSTAGE METER RENTALS
- MAINTENANCE OF OUTRIGHT PURCHASE
- MAINTENANCE CONTINUATION OF OUTRIGHT PURCHASE
- RENTAL OF SYSTEMS/EQUIPMENT
- RENTAL CONTINUATION OF SYSTEMS/EQUIPMENT

ALL PRICES ARE TO BE ON THE BASIS OF F.O.B. DELIVERY POINT, UNLOADED, AND INSIDE. ALL DELIVERY AND HANDLING CHARGES ARE TO BE INCLUDED IN PRICES.

ALL VENDOR PERCENTAGE DISCOUNTS MUST BE ON THE BASIS OF F.O.B DELIVERY POINT, INCLUSIVE OF ALL DELIVERY CHARGES. PRICES AND PERCENTAGE DISCOUNTS ARE FIXED FOR THE LIFE OF THIS CONTRACT.

NOTE:
FOR POSTAGE METER RENTAL, YEARLY COST BEYOND YEAR 3 MUST NOT EXCEED YEAR 3 PRICING.

ALTHOUGH THE PRIMARY PURPOSE OF THIS CONTRACT IS FOR THE PURCHASE AND/OR RENTAL OF DIGITAL MAIL MACHINES/EQUIPMENT, THE CONTRACT MUST ALSO PROVIDE FOR ADDITIONAL CONSUMABLES AND ACCESSORIES. BIDDERS MUST SUBMIT THE LIST(S) OF CONSUMABLES AND ACCESSORIES ASSOCIATED WITH EACH MACHINE OFFERED AT THE TIME OF BIDDING IN THE DESIGNATED AREA IN PASSPORT.
FAILURE TO SUBMIT THE LIST(S) WITH VENDOR'S DISCOUNT MAY RENDER BID NON-RESPONSIVE.

CONSUMABLES AND ACCESSORIES:
CONSUMABLES AND ACCESSORIES PRICE LIST MAY BE MODIFIED TO ADD NEW ITEMS EVERY YEAR FOR THE LIFE OF THE CONTRACT. HOWEVER, ONCE A NEW ITEM IS ADDED, THE ITEM AND ITS PRICE BECOME FIRM FOR THE LIFE OF THE CONTRACT.

DELIVERY TIME:
DELIVERY IS TO BE MADE WITHIN THIRTY (30) CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER.

DELIVERY POINT(S):
DELIVERY SHALL BE MADE TO ANY AGENCY OF THE CITY OF NEW YORK LOCATED IN OR OUTSIDE OF THE CITY LIMITS OF NEW YORK AS SHALL BE INDICATED ON INDIVIDUAL PURCHASE ORDERS AND/OR SHIPPING INSTRUCTIONS.

NOTIFICATION OF DELIVERY:
IT IS THE VENDOR'S RESPONSIBILITY TO NOTIFY THE USING AGENCY OF ANY INTENDED DELIVERY AT LEAST FORTY-EIGHT (48) HOURS PRIOR TO MAKING THE DELIVERY. THE CITY SHALL APPROVE ALL DELIVERY DATES AND TIMES.

ALL DELIVERIES ARE TO BE MADE INSIDE, UNCRATED, ASSEMBLED AND INSTALLED, UNLESS OTHERWISE SPECIFIED. EQUIPMENT IS TO BE PLACED READY FOR USE WHERE DESIGNATED BY THE USER. ALL DELIVERY AND INSTALLATION CHARGES ARE TO BE INCLUDED IN THE BID UNIT PRICE. COMPLETE INSTALLATION IS REQUIRED PRIOR TO INSPECTION OF EQUIPMENT.

INSPECTION OF ALL EQUIPMENT SHALL BE MADE BY CITY REPRESENTATIVE AT THE DELIVERY POINT. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO KEEP THE CITY ADVISED AS TO WHEN THE EQUIPMENT WILL BE READY FOR INSPECTION AT THE FINAL DELIVERY POINT. THE CONTRACTOR MUST GIVE AT LEAST THREE (3) DAYS ADVANCE NOTICE OF INSPECTION DATE.

PACKING:
ALL ITEMS DELIVERED SHALL BE IN MANUFACTURER'S STANDARD PACKING, IN THE ORIGINAL CONTAINERS, WITH PART NUMBER AND QUANTITY PLAINLY MARKED. BULK PACKING IS ACCEPTABLE ONLY WHEN SPECIFIED ON THE ORDER. A PACKING LIST MUST BE FURNISHED WITH ALL DELIVERIES.

INVOICE:
AN INVOICE IS TO BE SENT TO THE ADDRESS INDICATED ON THE PURCHASE ORDER OR AS PER INSTRUCTIONS BY THE ORDERING AGENCY.

THE CITY OF NEW YORK UTILIZES MULTIPLE SYSTEMS FOR DISPATCHING ORDERS TO VENDORS AND RECEIVING INVOICES. PLEASE BE AWARE THAT THE VENDOR IS RESPONSIBLE FOR RECEIVING ORDERS AND SUBMITTING INVOICES UTILIZING THE SYSTEM(S) DESIGNATED FOR USE IN A PARTICULAR AGREEMENT AND SHOULD REACH OUT TO THE MANAGING AGENCY FOR INSTRUCTION ON WHICH SYSTEM WILL BE UTILIZED FOR ORDERING AND PAYMENT.

MATERIAL SAFETY DATA SHEETS (M.S.D.S.):
IN ORDER TO ENSURE PROPER SAFETY PRECAUTIONS, AND IN ACCORDANCE WITH DEPARTMENT OF TRANSPORTATION AND OSHA REGULATIONS, MATERIAL SAFETY DATA SHEETS (M.S.D.S.) ARE REQUIRED TO ACCOMPANY EACH DELIVERY.

FAILURE TO SUPPLY M.S.D.S. SHEETS WITH YOUR SHIPMENT MAY SUBJECT THE SHIPMENT TO NON-ACCEPTANCE AND REJECTION.

OPERATOR MANUAL: OPERATOR INSTRUCTIONAL MANUALS SHALL BE INCLUDED WITH ALL EQUIPMENT. THESE MANUALS SHALL CONTAIN BUT NOT BE LIMITED TO:
A. DESCRIPTION OF THE EQUIPMENT CAPABILITIES
B. OPERATING INSTRUCTIONS
C. OPERATOR MAINTENANCE INSTRUCTIONS

SERVICE:
SUCCESSFUL BIDDERS MUST BE ABLE TO PROVIDE EQUIPMENT MAINTENANCE, SOFTWARE VERSION UPDATES, MANUFACTURER MODIFICATION AND EMERGENCY REPAIR SERVICES AS REQUIRED, INCLUDING NEW PARTS AND ASSEMBLIES NEEDED DUE TO NORMAL WEAR.

SERVICE IS A PART OF THE EQUIPMENT MAINTENANCE PLAN FOR PURCHASED ITEM(S) AND SERVICE IS PROVIDED UNDER THE RENTAL AGREEMENT FOR RENTED PRODUCT. SERVICE MUST BE AVAILABLE FROM 8:00AM TO 6:00PM EASTERN STANDARD TIME, MONDAY THRU FRIDAY. EMERGENCY SERVICE MAY BE REQUIRED OUTSIDE OF NORMAL WORKING HOURS. IF SO AFTER HOUR RATES ARE INCLUDED IN PRICE.

VENDOR IS TO PROVIDE:
- REPAIR CALL-IN SERVICE WITH DISPATCHED RESPONSE WITHIN 4 BUSINESS HOURS.
- ALL NEW OEM PARTS AND ALL LABOR
- ON-SITE TRAINING
- LUBRICANTS AND OTHER MATERIALS NEEDED TO SERVICE EQUIPMENT WITHOUT ADDITIONAL CHARGES
- UNLIMITED TELEPHONE SUPPORT
  A TOLL-FREE PHONE NUMBER MUST BE PROVIDED.
- QUARTERLY PREVENTIVE MAINTENANCE
  WHICH INCLUDES REPLACEMENT OF CONSUMABLE PARTS - METER TAPES, INK CARTRIDGES, ETC., INSPECTION OF ASSEMBLIES, AND RETURNING EQUIPMENT TO MANUFACTURER OPERATING SPECS

BIDDERS MUST HAVE A REPUTABLE MAIL MACHINES/EQUIPMENT RECORD FOR THE PROPER MAINTENANCE OF ALL MACHINES BID. BIDDERS MUST EXHIBIT PROOF OF A ONE (1) YEAR SERVICE RECORD FOR MAIL MACHINES/EQUIPMENT AND MAINTENANCE SERVICE ON SAID MACHINES WITH LARGE MULTI-LOCATION ACCOUNTS.

BIDDER MUST HAVE ON STAFF AT THE TIME OF BID, FACTORY TRAINED TECHNICIANS WHO MUST HAVE A MINIMUM OF ONE (1) YEAR OF EXPERIENCE INSTALLING AND MAINTAINING THIS EQUIPMENT. BIDDER WILL ALSO HAVE AN ADEQUATE SUPPLY OF OEM PARTS FOR THE REPAIR AND MAINTENANCE OF THE DIGITAL MAIL SYSTEMS/EQUIPMENT.

ELECTRICAL CERTIFICATION:
THE VENDOR SHALL CERTIFY THAT THE EQUIPMENT SUPPLIED COMPLIES WITH THE ELECTRICAL CODES OF THE CITY OF NEW YORK. INSPECTION, TESTING AND ACCEPTANCE OF EACH ITEM LISTED HEREIN IS A PRE-CONDITION OF PAYMENT FOR SAME.

VENDOR MUST PROVIDE THE ELECTRICAL CERTIFICATION FOR EACH MACHINE IN THE DESIGNATED AREA IN PASSPORT AT THE TIME OF BID SUBMISSION.

VENDOR GUARANTEES THAT ALL ARTICLES OF EQUIPMENT, INCLUDING ALL PARTS THEREOF, COMPLY IN ALL RESPECTS OR ARE FULLY EQUAL TO STANDARDS CALLED FOR IN THIS BID.

VENDOR FURTHER GUARANTEES ALL EQUIPMENT, AND ALL PARTS THEREOF, AGAINST ANY DEFECTS OF WORKMANSHIP CONSTRUCTION AND MATERIALS, AND GUARANTEES TO REPAIR, OR REPLACE, WITHOUT COST TO THE CITY OF NEW YORK, ANY ARTICLE THAT HAS BECOME DEFECTIVE WITHIN ONE (1) YEAR FROM DATE OF ACCEPTANCE BY THE CITY OF NEW YORK.

SHOULD THE VENDOR BE REQUIRED TO REPAIR OR REPLACE ANY EQUIPMENT OR ANY PART SO GUARANTEED, A NEW GUARANTEE PERIOD OF A MINIMUM OF ONE (1) YEAR SHAL BECOME EFFECTIVE FOR THOSE ITEMS REPAIRED OR REPLACED DATING FROM THE TIME OF THE CITY'S ACCEPTANCE OF THE REPLACEMENT DELIVERY, OR REPAIR DATE.

IN THE EVENT OF FAILURE ON THE PART OF THE VENDOR TO REPLACE OR PUT IN NEW CONDITION ANY SUCH ARTICLES WITHIN SEVEN (7) WORKING DAYS FROM DATE OF NOTICE, THE CITY MAY HAVE THE WORK DONE BY OTHERS AND OFFSET THE COST AGAINST MONEY DUE, OR THAT MAY BECOME DUE TO VENDOR, OR IF THERE IS NO MONEY DUE, THE VENDOR AGREES TO PAY THE CITY SUCH COST.

SUBSTITUTION:
IF AN ITEM IS DISCONTINUED, A COMPARABLE OR SUPERIOR REPLACEMENT MAY BE ALLOWED. DURING THE PERIOD OF THE CONTRACT, NO NEW ITEM MAY BE SUBSTITUTED UNLESS APPROVED BY THE ASSISTANT COMMISSIONER/ACCO OF THE OFFICE OF CITYWIDE PROCUREMENT OR HIS/HER DESIGNEE IN WRITING, AND SAID ITEM IS COVERED BY AN AMENDMENT TO THE CONTRACT PRIOR TO SUBSTITUTION. THE SUBSTITUTED ITEM MUST HAVE AN EQUAL OR LOWER PRICE. ANY AND ALL DIFFERENCES MUST BE COMPLETELY SPECIFIED PRIOR TO THE DETERMINATION OF REPLACEMENT ACCEPTANCE BY THE CITY.

TRADE-IN:
TRADE-IN PROPOSALS FOR OWNED EQUIPMENT WILL BE CONSIDERED ON A CASE BY CASE BASIS. TRADE-INS WILL NOT BE CONSIDERED A PART OF THE BID EVALUATION.

TRADE-IN EQUIPMENT IS REPRESENTED BY THE CITY ONLY "AS IS" AND NO WARRANTY AS TO ITS CONDITION IS EXPRESSED OR SHOULD BE INFERRED. IN THE EVENT THAT NO ALLOWANCE IS OFFERED OR THE ALLOWANCE HAS NOT BEEN ACCEPTED, THE CITY RESERVES THE RIGHT TO RETAIN POSSESSION OF THE EQUIPMENT AT THE OPTION OF THE AGENCY. EQUIPMENT FOR TRADE-IN SHALL BE PICKED UP BY THE CONTRACTOR AT THE POINT INDICATED IN THE AGENCY'S PURCHASE ORDER AND SHALL BE REMOVED AT NO ADDITIONAL COST TO THE CITY OF NEW YORK AGENCIES.

ENERGY STAR COMPLIANT:
ALL EQUIPMENT MUST BE ENERGY STAR COMPLIANT AND THE LOGO MUST BE AFFIXED TO THE EQUIPMENT.

IDENTIFICATION:
EACH MAIL MACHINE/EQUIPMENT UNIT MUST COME WITH A STICKER AFFIXED INDICATING THE NAME, ADDRESS AND TELEPHONE NUMBER OF THE VENDOR PROVIDING THE EQUIPMENT AND THE NAME AND TELEPHONE NUMBER OF THE VENDOR PROVIDING THE MAINTENANCE SERVICE.

ON-SITE MAINTENANCE:
ALL MAINTENENACE SERVICES ARE TO BE PREFORMED ON-SITE BY MANUFACTURER TRAINED TECHNICIANS.
. DURING THE EQUIPMENT WARRANTY PERIOD THE VENDOR SHALL PROVIDE MAINTENANCE SERVICES DURING ANY 8 CONSECUTIVE BUSINESS HOURS FROM THE PERIOD BETWEEN 8AM TO 6PM EST, MON TO FRI, EXCEPT CITY HOLIDAYS.

. MAINTENANCE SERVICE IS DEFINED AS ALL NECESSARY ADJUSTMENTS AND REPAIRS OF THE EQUIPMENT COVERED UNDER THIS AGREEMENT AND REPLACEMENT OF WORN OR DEFECTIVE PARTS, DURING THE WARRANTY PERIOD AND DURING THE MAINTENANCE CONTINUATION PERIOD.

. ALL WARRANTIES COMMENCE WHEN THE EQUIPMENT IS PLACED INTO SERVICE.

. THE VENDOR MUST RESPOND TO ALL SERVICE CALLS WITHIN 4 CONSECUTIVE BUSINESS HOURS. THE IDENTIFIED UNIT MUST BE FULLY REPAIRED WITHIN 8 CONSECUTIVE BUSINESS HOURS AFTER NOTIFICATION FROM THE AGENCY.

. ALL SERVICE MUST BE PERFORMED AT THE INSTALLATION SITE. ANY OFF-SITE SERVICE MANDATES THAT A REPLACEMENT MACHINE OF EQUAL OR GREATER CAPABILITY BE INSTALLED AT THE SITE PRIOR TO REMOVAL. ALL REMOVALS AND LOANER INSTALLATIONS SHALL BE DONE ACCORDING TO USER AGENCY INSTRUCTIONS AND SHALL BE APPROVED BY THE AGENCY PRIOR TO IMPLEMENTATION. THE ORIGINAL UNIT MUST BE RETURNED TO SERVICE WITHIN 7 WORKING DAYS, OR THE UNIT MUST BE PERMANENTLY REPLACED WITH A NEW ONE.

. THE VENDOR MUST PROMPTLY REPAIR ALL UNITS DURING THE REGULAR WARRANTY PERIOD AND MAINTENANCE CONTINUATION PERIOD. UPON DEMAND THE VENDOR MUST REPLACE THE DEFECTIVE UNIT OR COMPONENT PARTS DURING THE MAINTENANCE CONTINUATION PERIOD.

. ALL COSTS FOR LABOR, MATERIALS AND TRANSPORTATION INCURRED TO REPAIR OR REPLACE DEFECTIVE GOODS DURING THE REGULAR WARRANTY PERIOD AND MAINTENANCE CONTINUATION PERIOD MUST BE BORNE SOLELY BY THE VENDOR, THE CITY SHALL IN NO WAY BE LIABLE OR RESPONSIBLE.

RESPONSIBILITY FOR CITY PROPERTY:
THE CONTRACTOR ASSUMES FULL RESPONSIBILITY AND SHALL INDEMNIFY THE CITY FOR ANY AND ALL LOSS OF, OR DAMAGE OF WHATSOVER KIND AND NATURE TO ANY CITY PROPERTY, WHILE IN HIS CUSTODY FOR THE REPAIRS OR SERVICES TO BE PERFORMED UNDER THE TERMS OF THIS CONTRACT.

COMPARABLE LOAN EQUIPMENT IN FIRST CLASS OPERATING CONDITION WILL BE MADE AVAILABLE TO THE USER AGENCY FOR ALL REPAIRS THAT MUST BE PERFORMED OFF SITE. LOAN EQUIPMENT WILL BE DELIVERED ON OR BEFORE THE DAY OF OWNED EQUIPMENT REMOVAL. THE USER AGENCY WILL BE NOTIFIED AND APPROVE ALL INSTALLATIONS AND REMOVALS AT LEAST 48 HOURS IN ADVANCE.

DELIVERED MACHINES WHICH HAVE MORE THAN EIGHT (8) CUMULATIVE HOURS OF DOWNTIME DURING THE FIRST THREE MONTHS AFTER THE DATE OF ACCEPTANCE WILL BE REPLACED AT NO COST TO THE CITY.

USAGE REPORT
THE CITY MAY REQUEST USAGE REPORTS FOR ANY TIME PERIOD AFTER THE CONTRACT IS EFFECTIVE. THE REPORT SHALL BE FORMATTED TO INCLUDE: CONTRACT TITLE, CONTRACT NUMBER, AND TERM OF THE CONTRACT AT THE TOP, AND SHALL INDICATE THE PERIOD OF TIME COVERED BY THE REPORT. THE REPORT IS TO BE ORGANIZED TO SHOW USER AGENCY, ITEM ORDERED, UNIT OF ISSUE, QUANTITY ORDERED, AND DOLLAR VALUE.

THE REPORT MAY BE SUBMITTED IN EXCEL, PDF OR ANY OTHER FORMAT DEEMED ACCEPTABLE BY DCAS. ONCE REQUESTED, THE REPORT MUST BE SUBMITTED WITHIN FIVE (5) BUSINESS DAYS.

THIS CONTRACT IS SUBJECT TO ONE OR MORE OF THE FOLLOWING LOCAL LAWS AND ANY RULES ENACTED PURSUANT TO SUCH LOCAL LAWS: LOCAL LAW NUMBER 118 OF 2005, LOCAL LAW NUMBER 119 OF 2005, LOCAL LAW NUMBER 120 OF 2005 AND LOCAL LAW NUMBER 121 OF 2005, IF APPLICABLE.

THE VENDOR WILL BE REQUIRED TO PROVIDE A REPORT, FOR ANY PERIOD REQUESTED BY AN AGENCY, ON PRODUCTS SPECIFIED BY OR FOR THE CITY THAT APPEAR IN THE NEW YORK CITY EPP MINIMUM STANDARDS FOR GOODS. THE REPORT MUST CONTAIN THE FOLLOWING INFORMATION: AGENCY, ITEM DESCRIPTION, QUANTITY ORDERED AND DOLLAR VALUE OF ALL ITEMS ORDERED OVER THE PERIOD REQUESTED, IF APPLICABLE.

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ANY REPORTS, DOCUMENTS, DATA, PHOTOGRAPHS, DELIVERABLES, AND/OR OTHER MATERIALS PRODUCED PURSUANT TO THIS CONTRACT, AND ANY AND ALL DRAFTS AND/OR OTHER PRELIMINARY MATERIALS IN ANY FORMAT RELATED TO SUCH ITEMS PRODUCED PURSUANT TO THIS CONTRACT, SHALL UPON THEIR CREATION BECOME THE EXCLUSIVE PROPERTY OF THE CITY.

ANY REPORTS, DOCUMENTS, DATA, PHOTOGRAPHS, DELIVERABLES, AND/OR OTHER MATERIALS PROVIDED PURSUANT TO THIS CONTRACT ("COPYRIGHTABLE MATERIALS") SHALL BE CONSIDERED "WORK-MADE-FOR -HIRE" WITHIN THE MEANING AND PURVIEW OF THE UNITED STATES COPYRIGHT ACT, 17 U.S.C. § 101, AND

THE CITY SHALL BE THE COPYRIGHT OWNER THEREOF AND OF ALL ASPECTS, ELEMENTS AND COMPONENTS THEREOF IN WHICH COPYRIGHT PROTECTION MIGHT EXIST. TO THE EXTENT THAT THE COPYRIGHTABLE MATERIALS DO NOT QUALIFY AS "WORK-MADE-FOR-HIRE," THE CONTRACTOR HEREBY IRREVOCABLY TRANSFERS, ASSIGNS AND CONVEYS EXCLUSIVE COPYRIGHT OWNERSHIP IN AND TO THE COPYRIGHTABLE MATERIALS TO THE CITY, FREE AND CLEAR OF ANY LIENS, CLAIMS, OR OTHER ENCUMBRANCES. THE CONTRACTOR SHALL RETAIN NO COPYRIGHT OR INTELLECTUAL PROPERTY INTEREST IN THE COPYRIGHTABLE MATERIALS. THE COPYRIGHTABLE MATERIALS SHALL BE USED BY THE CONTRACTOR FOR NO PURPOSE OTHER THAN IN THE PERFORMANCE OF THIS CONTRACT WITHOUT THE PRIOR WRITTEN PERMISSION OF

THE CITY. THE DEPARTMENT MAY GRANT THE CONTRACTOR A LICENSE TO USE THE COPYRIGHTABLE MATERIALS ON SUCH TERMS AS DETERMINED BY THE DEPARTMENT AND SET FORTH IN THE LICENSE.

THE CONTRACTOR ACKNOWLEDGES THAT THE CITY MAY, IN ITS SOLE DISCRETION, REGISTER COPYRIGHT IN THE COPYRIGHTABLE MATERIALS WITH THE UNITED STATES COPYRIGHT OFFICE OR ANY OTHER GOVERNMENT AGENCY AUTHORIZED TO GRANT COPYRIGHT REGISTRATIONS. THE CONTRACTOR SHALL FULLY COOPERATE IN THIS EFFORT, AND AGREES TO PROVIDE ANY AND ALL DOCUMENTATION NECESSARY TO ACCOMPLISH THIS.

THE CONTRACTOR REPRESENTS AND WARRANTS THAT THE COPYRIGHTABLE MATERIALS: (I) ARE WHOLLY ORIGINAL MATERIAL NOT PUBLISHED ELSEWHERE (EXCEPT FOR MATERIAL THAT IS IN THE PUBLIC DOMAIN); (II) DO NOT VIOLATE ANY COPYRIGHT LAW; (III) DO NOT CONSTITUTE DEFAMATION OR INVASION OF THE RIGHT OF PRIVACY OR PUBLICITY; AND (IV) ARE NOT AN INFRINGEMENT, OF ANY KIND, OF THE RIGHTS OF ANY THIRD PARTY. TO THE EXTENT THAT THE COPYRIGHTABLE MATERIALS INCORPORATE ANY NON-ORIGINAL MATERIAL, THE CONTRACTOR HAS OBTAINED ALL NECESSARY PERMISSIONS AND CLEARANCES, IN WRITING, FOR THE USE OF SUCH NON-ORIGINAL MATERIAL UNDER THIS CONTRACT, COPIES OF WHICH SHALL BE PROVIDED TO THE CITY UPON EXECUTION OF THIS CONTRACT.

IF THE SERVICES UNDER THIS CONTRACT ARE SUPPORTED BY A FEDERAL GRANT OF FUNDS, THE FEDERAL AND STATE GOVERNMENT RESERVES A ROYALTY-FREE, NON-EXCLUSIVE IRREVOCABLE LICENSE TO REPRODUCE, PUBLISH, OR OTHERWISE USE AND TO AUTHORIZE OTHERS TO USE, FOR FEDERAL OR STATE GOVERNMENT PURPOSES, THE COPYRIGHT IN ANY COPYRIGHTABLE MATERIALS DEVELOPED UNDER THIS CONTRACT.
IF THE CONTRACTOR PUBLISHES A WORK DEALING WITH ANY ASPECT OF PERFORMANCE UNDER THIS CONTRACT, OR WITH THE RESULTS OF SUCH PERFORMANCE, THE CITY SHALL HAVE A ROYALTY-FREE, NON-EXCLUSIVE IRREVOCABLE LICENSE TO REPRODUCE, PUBLISH, OR OTHERWISE USE SUCH WORK FOR CITY GOVERNMENTAL PURPOSES.

PATENTS AND INVENTIONS
THE CONTRACTOR SHALL PROMPTLY AND FULLY REPORT TO THE DEPARTMENT ANY DISCOVERY OR INVENTION ARISING OUT OF OR DEVELOPED IN THE COURSE OF PERFORMANCE OF THIS CONTRACT. IF THE SERVICES UNDER THIS CONTRACT ARE SUPPORTED BY A FEDERAL GRANT OF FUNDS, THE CONTRACTOR SHALL PROMPTLY AND FULLY REPORT TO THE FEDERAL GOVERNMENT FOR THE FEDERAL GOVERNMENT TO MAKE A DETERMINATION AS TO WHETHER PATENT PROTECTION ON SUCH INVENTION SHALL BE SOUGHT AND HOW THE RIGHTS IN THE INVENTION OR DISCOVERY, INCLUDING RIGHTS UNDER ANY PATENT ISSUED THEREON, SHALL BE DISPOSED OF AND ADMINISTERED IN ORDER TO PROTECT THE PUBLIC INTEREST.

PRE-EXISTING RIGHTS
IN NO CASE SHALL THE "COPYRIGHTS" AND "PATENTS AND INVENTIONS" SECTIONS APPLY TO, OR PREVENT THE CONTRACTOR FROM ASSERTING OR PROTECTING ITS RIGHTS IN ANY DISCOVERY, INVENTION, REPORT, DOCUMENT, DATA, PHOTOGRAPH, DELIVERABLE, OR OTHER MATERIAL IN CONNECTION WITH OR PRODUCED PURSUANT TO THIS CONTRACT THAT EXISTED PRIOR TO OR WAS DEVELOPED OR DISCOVERED INDEPENDENTLY FROM THE ACTIVITIES DIRECTLY RELATED TO THIS CONTRACT.

ANTITRUST
THE CONTRACTOR HEREBY ASSIGNS, SELLS, AND TRANSFERS TO THE CITY ALL RIGHT, TITLE AND INTEREST IN AND TO ANY CLAIMS AND CAUSES OF ACTION ARISING UNDER THE ANTITRUST LAWS OF THE STATE OR OF THE UNITED STATES RELATING TO THE PARTICULAR GOODS OR SERVICES PROCURED BY THE CITY UNDER THIS CONTRACT.

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION

NOTE:
AWARD IS TO BE MADE BY CLASS. BIDDER MUST BID ON ALL ITEMS IN A CLASS UNLESS OTHERWISE SPECIFIED. FAILURE TO BID ALL ITEMS IN A CLASS WILL RENDER THAT CLASS INVALID AND MAY DISQUALIFY THE BID.

BIDDERS MUST PROVIDE THE BRAND AND MODEL NUMBER IN THE ITEM GRID IN PASSPORT. BIDDERS WHO OFFER THE IDENTICAL BRAND AND MODEL NUMBERS MUST QUOTE THE SAME UNIT PRICE FOR THAT ITEM IN ALL CLASSES AND ITEMS IN THIS BID.

NOTE TO BIDDERS:
THE OFFERED SYSTEMS AND EQUIPMENT MUST BE SUITABLE FOR THE PURPOSE INTENDED AND SHALL MEET OR EXCEED THE REQUIRED QUALITY, FEATURES, FUNCTIONS AND PERFORMANCE.

CLASS/ZONE AWARD 01

ITEM NUMBER: 1. DIGITAL MAIL SYSTEM, PURCHASE, 20 PCS PER MINUTE, LOW VOLUME. EQUIPMENT MUST HAVE THE CAPABILITY TO ACCEPT HAND-FED MAIL MEDIA AND THE SYSTEM SHALL CONSIST OF FEEDER, MOISTENER, TRAY AND WEIGHING PLATFORM. PITNEY BOWES INC., MODEL SENDPRO C200 (BRAND AND MODEL NUMBER OFFERED)	10.	EACH	555.220000	5552.20
ITEM NUMBER: 2. MAINTENANCE FOR MAIL SYSTEM, 20 PCS PER MINUTE LOW VOLUME. ON-SITE MAINTENANCE ALL PARTS AND LABOR FOR YEARS TWO (2), THREE (3) AND BEYOND. AFTER THE WARRANTY PERIOD ENDS, THIS AGREEMENT WILL COVER ALL PARTS AND ALL LABOR NEEDED TO RETURN EQUIPMENT TO MANUFACTURER'S OPERATING SPECIFICATIONS. BIDDERS MUST PROVIDE MONTHLY MAINTENANCE RATE IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT.	240.	MONTH	11.220000	2692.80
ITEM NUMBER: 3. POSTAGE METER RENTAL, 20 PCS PER MINUTE LOW VOLUME. TO INCLUDE MAINTENANCE	360.	MONTH	10.500000	3780.00

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION

BIDDER MUST PROVIDE IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT, THE MONTHLY COST FOR POSTAGE METER RENTAL WHICH INCLUDES ALL MAINTENANCE.

PITNEY BOWES INC., MODEL 7H00
(BRAND AND MODEL NUMBER OFFERED)

ITEM NUMBER: 4.
MAIL MACHINE - CONSUMABLES FOR ITEM NUMBER 1 — 1000. USD — 1.000000 — 570.00
DISCOUNT: 43.00 PERCENT

THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR CONSUMABLES FOR THIS MACHINE.
BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT.

(E.G., 20% = 0.2)

ITEM NUMBER: 5.
MAIL MACHINE - ACCESSORIES FOR ITEM NUMBER 1 — 1000. USD — 1.000000 — 600.00
DISCOUNT: 40.00 PERCENT

THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR ACCESSORIES FOR THIS MACHINE.
BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT.

(E.G., 20% = 0.2)

TOTAL CLASS OR ZONE AWARD (ITEMS 1.00 THRU 5.00) 01 ..... 13195.00

CLASS/ZONE AWARD 02

ITEM NUMBER: 6.
DIGITAL MAIL SYSTEM, PURCHASE, 40-80 PCS PER MINUTE, LOW/INTERMEDIATE VOLUME. EQUIPMENT MUST HAVE THE CAPABILITY TO AUTOMATICALLY FEED MAIL MEDIA AND THE SYSTEM SHALL CONSIST OF A FEEDER, MOISTENER, TRAY AND WEIGHING PLATFORM. — 10. EACH — 1123.000000 — 11230.00

PITNEY BOWES INC., MODEL SENDPRO C425
(BRAND AND MODEL NUMBER OFFERED)

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION
ITEM NUMBER: 7. MAINTENANCE FOR MAIL SYSTEM, 40-80 PCS PER MINUTE LOW/INTERMEDIATE VOLUME. ON-SITE MAINTENANCE ALL PARTS AND LABOR FOR YEARS TWO (2), THREE (3) AND BEYOND. AFTER THE WARRANTY PERIOD ENDS, THIS AGREEMENT WILL COVER ALL PARTS AND ALL LABOR NEEDED TO RETURN EQUIPMENT TO MANUFACTURER'S OPERATING SPECIFICATIONS. BIDDERS MUST PROVIDE MONTHLY MAINTENANCE RATE IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT.	240.	MONTH	11.220000	2692.80
ITEM NUMBER: 8. POSTAGE METER RENTAL, 40-80 PCS PER MINUTE LOW/INTERMEDIATE VOLUME TO INCLUDE MAINTENANCE BIDDER MUST PROVIDE IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT, THE MONTHLY COST FOR POSTAGE METER RENTAL WHICH INCLUDES ALL MAINTENANCE. PITNEY BOWES INC., MODEL 7H00 (BRAND AND MODEL NUMBER OFFERED)	360.	MONTH	10.500000	3780.00
ITEM NUMBER: 9. MAIL MACHINE - CONSUMABLES FOR ITEM NUMBER 6 DISCOUNT: 43.00 PERCENT THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR CONSUMABLES FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT. (E.G., 20% = 0.2)	1500.	USD	1.000000	855.00
ITEM NUMBER: 10. MAIL MACHINE - ACCESSORIES FOR ITEM NUMBER 6 DISCOUNT: 40.00 PERCENT THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR ACCESSORIES FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT. (E.G., 20% = 0.2)	1000.	USD	1.000000	600.00

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION
TOTAL CLASS OR ZONE AWARD (ITEMS 6.00 THRU 10.00) 02				19157.80

CLASS/ZONE AWARD 03

ITEM NUMBER: 11. DIGITAL MAIL SYSTEM, PURCHASE, 90-95 PCS PER MINUTE, INTERMEDIATE VOLUME. EQUIPMENT MUST HAVE THE CAPABILITY TO AUTOMATICALLY FEED MAIL MEDIA AND THE SYSTEM SHALL CONSIST OF A FEEDER, MOISTENER, TRAY AND WEIGHING PLATFORM. PITNEY BOWES INC., MODEL SENDPRO C-AUTO (BRAND AND MODEL NUMBER OFFERED)	10.	EACH	2206.000000	22060.00
ITEM NUMBER: 12. MAINTENANCE FOR MAIL SYSTEM, 90-95 PCS PER MINUTE INTERMEDIATE VOLUME. ON-SITE MAINTENANCE ALL PARTS AND LABOR FOR YEARS TWO (2), THREE (3) AND BEYOND. AFTER THE WARRANTY PERIOD ENDS, THIS AGREEMENT WILL COVER ALL PARTS AND ALL LABOR NEEDED TO RETURN EQUIPMENT TO MANUFACTURER'S OPERATING SPECIFICATIONS. BIDDERS MUST PROVIDE MONTHLY MAINTENANCE RATE IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT.	240.	MONTH	25.520000	6124.80
ITEM NUMBER: 13. POSTAGE METER RENTAL, 90-95 PCS PER MINUTE INTERMEDIATE VOLUME. TO INCLUDE MAINTENANCE BIDDER MUST PROVIDE IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT, THE MONTHLY COST FOR POSTAGE METER RENTAL WHICH INCLUDES ALL MAINTENANCE. PITNEY BOWES INC., MODEL 7H00 (BRAND AND MODEL NUMBER OFFERED)	360.	MONTH	21.000000	7560.00
ITEM NUMBER: 14. MAIL MACHINE - CONSUMABLES FOR ITEM NUMBER 11 DISCOUNT: 43.00 PERCENT	2000.	USD	1.000000	1140.00

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION

THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT
FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE
AMOUNT FOR CONSUMABLES FOR THIS MACHINE.
BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT
IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN
PASSPORT USING DECIMAL FORMAT.

(E.G., 20% = 0.2)

ITEM NUMBER: 15.
MAIL MACHINE - ACCESSORIES FOR ITEM NUMBER 11 — 1000. USD — 1.000000 — 600.00
DISCOUNT: 40.00 PERCENT

THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT
FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE
AMOUNT FOR ACCESSORIES FOR THIS MACHINE.
BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT
IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN
PASSPORT USING DECIMAL FORMAT.

(E.G., 20% = 0.2)

TOTAL CLASS OR ZONE AWARD (ITEMS 11.00 THRU 15.00) 03 ..... 37484.80

CLASS/ZONE AWARD 04

ITEM NUMBER: 16.
DIGITAL MAIL SYSTEM, PURCHASE, 110-130 PCS PER MINUTE, INTERMEDIATE/LARGE VOLUME. EQUIPMENT MUST HAVE THE CAPABILITY TO AUTOMATICALLY FEED MAIL MEDIA AND THE SYSTEM SHALL CONSIST OF A FEEDER, MOISTENER, TRAY AND WEIGHING PLATFORM. — 10. EACH — 2546.220000 — 25462.20

PITNEY BOWES INC., MODEL SENDPRO C-AUTO
(BRAND AND MODEL NUMBER OFFERED)

ITEM NUMBER: 17.
MAINTENANCE FOR MAIL SYSTEM, 110-130 PCS PER MINUTE INTERMEDIATE/LARGE VOLUME. — 240. MONTH — 25.570000 — 6136.80
ON-SITE MAINTENANCE ALL PARTS AND LABOR FOR
YEARS (2), THREE (3) AND BEYOND.

AFTER THE WARRANTY PERIOD ENDS, THIS AGREEMENT
WILL COVER ALL PARTS AND ALL LABOR NEEDED TO
RETURN EQUIPMENT TO MANUFACTURER'S OPERATING
SPECIFICATIONS.

BIDDERS MUST PROVIDE MONTHLY MAINTENANCE RATE IN
THE UNIT PRICE COLUMN IN THE ITEM GRID IN
PASSPORT.

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION
ITEM NUMBER: 18. POSTAGE METER RENTAL, 110-130 PCS PER MINUTE INTERMEDIATE/LARGE VOLUME. TO INCLUDE MAINTENANCE BIDDER MUST PROVIDE IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT, THE MONTHLY COST FOR POSTAGE METER RENTAL WHICH INCLUDES ALL MAINTENANCE. PITNEY BOWES INC., MODEL 7H00 (BRAND AND MODEL NUMBER OFFERED)	360.	MONTH	21.000000	7560.00
ITEM NUMBER: 19. MAIL MACHINE - CONSUMABLES FOR ITEM NUMBER 16 DISCOUNT: 43.00 PERCENT THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR CONSUMABLES FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT. (E.G., 20% = 0.2)	2000.	USD	1.000000	1140.00
ITEM NUMBER: 20. MAIL MACHINE - ACCESSORIES FOR ITEM NUMBER 16 DISCOUNT: 40.00 PERCENT THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR ACCESSORIES FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT. (E.G., 20% = 0.2)	1000.	USD	1.000000	600.00
TOTAL CLASS OR ZONE AWARD (ITEMS 16.00 THRU 20.00) 04				40899.00

CLASS/ZONE AWARD 05

ITEM NUMBER: 21. DIGITAL MAIL SYSTEM, PURCHASE, 135-150 PCS PER MINUTE, LARGE VOLUME. EQUIPMENT MUST HAVE THE CAPABILITY TO AUTOMATICALLY FEED MAIL MEDIA AND THE SYSTEM SHALL CONSIST OF FEEDER, MOISTENER, TRAY AND WEIGHING PLATFORM.	5.	EACH	3985.000000	19925.00

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION
PITNEY BOWES INC., MODEL SENDPRO MAILCENTER 1000 (BRAND AND MODEL NUMBER OFFERED)				
ITEM NUMBER: 22. MAINTENANCE FOR MAIL SYSTEM, 135-150 PCS PER MINUTE LARGE VOLUME. ON-SITE MAINTENANCE ALL PARTS AND LABOR FOR YEARS TWO (2), THREE (3) AND BEYOND. AFTER THE WARRANTY PERIOD ENDS, THIS AGREEMENT WILL COVER ALL PARTS AND ALL LABOR NEEDED TO RETURN EQUIPMENT TO MANUFACTURER'S OPERATING SPECIFICATIONS. BIDDERS MUST PROVIDE MONTHLY MAINTENANCE RATE IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT.	120.	MONTH	52.220000	6266.40
ITEM NUMBER: 23. POSTAGE METER RENTAL, 135-150 PCS PER MINUTE LARGE VOLUME. TO INCLUDE MAINTENANCE BIDDER MUST PROVIDE IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT, THE MONTHLY COST FOR POSTAGE METER RENTAL WHICH INCLUDES ALL MAINTENANCE.	180.	MONTH	33.750000	6075.00
PITNEY BOWES INC., MODEL 7W00 (BRAND AND MODEL NUMBER OFFERED)				
ITEM NUMBER: 24. MAIL MACHINE - CONSUMABLES FOR ITEM NUMBER 21 DISCOUNT: 43.00 PERCENT THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR CONSUMABLES FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT. (E.G., 20% = 0.2)	1000.	USD	1.000000	570.00
ITEM NUMBER: 25. MAIL MACHINE - ACCESSORIES/SOFTWARE UPGRADE FOR ITEM NUMBER 21 DISCOUNT: 40.00 PERCENT	1000.	USD	1.000000	600.00

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION
THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR ACCESSORIES/SOFTWARE UPGRADE FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT. (E.G., 20% = 0.2)				
TOTAL CLASS OR ZONE AWARD (ITEMS 21.00 THRU 25.00) 05				33436.40
CLASS/ZONE AWARD 06 ----------				
ITEM NUMBER: 26. DIGITAL MAIL SYSTEM, PURCHASE, 160-180 PCS PER MINUTE, LARGE VOLUME. EQUIPMENT MUST HAVE THE CAPABILITY TO AUTOMATICALLY FEED INTER-MIXED MAIL MEDIA OF DIFFERENT SIZES, WEIGHTS AND THICKNESS WITHOUT TAMPING. PITNEY BOWES INC., MODEL SENDPRO MAILCENTER 2000 (BRAND AND MODEL NUMBER OFFERED)	10.	EACH	7169.000000	71690.00
ITEM NUMBER: 27. MAINTENANCE FOR MAIL SYSTEM, 160-180 PCS PER MINUTE LARGE VOLUME. ON-SITE MAINTENANCE ALL PARTS AND LABOR FOR YEARS TWO (2), THREE (3) AND BEYOND. AFTER THE WARRANTY PERIOD ENDS, THIS AGREEMENT WILL COVER ALL PARTS AND ALL LABOR NEEDED TO RETURN EQUIPMENT TO MANUFACTURER'S OPERATING SPECIFICATIONS. BIDDERS MUST PROVIDE MONTHLY MAINTENANCE RATE IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT.	240.	MONTH	95.770000	22984.80
ITEM NUMBER: 28. POSTAGE METER RENTAL, 160-180 PCS PER MINUTE LARGE VOLUME. TO INCLUDE MAINTENANCE BIDDER MUST PROVIDE IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT, THE MONTHLY COST FOR POSTAGE METER RENTAL WHICH INCLUDES ALL MAINTENANCE. PITNEY BOWES INC., MODEL 7W00 (BRAND AND MODEL NUMBER OFFERED)	360.	MONTH	33.750000	12150.00

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION
ITEM NUMBER: 29. MAIL MACHINE - CONSUMABLES FOR ITEM NUMBER 26 DISCOUNT: 43.00 PERCENT THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR CONSUMABLES FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT. (E.G., 20% = 0.2)	2000.	USD	1.000000	1140.00
ITEM NUMBER: 30. MAIL MACHINE - ACCESSORIES/SOFTWARE UPGRADE FOR ITEM NUMBER 26 DISCOUNT: 40.00 PERCENT THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR ACCESSORIES/SOFTWARE UPGRADE FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT. (E.G., 20% = 0.2)	2000.	USD	1.000000	1200.00
TOTAL CLASS OR ZONE AWARD (ITEMS 26.00 THRU 30.00) 06				109164.80

CLASS/ZONE AWARD 07

ITEM NUMBER: 31. DIGITAL MAIL SYSTEM, PURCHASE, 210-220 PCS PER MINUTE, X-LARGE VOLUME. EQUIPMENT MUST HAVE THE CAPABILITY TO AUTOMATICALLY FEED INTER-MIXED MAIL MEDIA OF DIFFERENT SIZES, WEIGHTS AND THICKNESS WITHOUT TAMPING. PITNEY BOWES INC., MODEL SENDPRO MAILCENTER 3000 (BRAND AND MODEL NUMBER OFFERED)	10.	EACH	8405.700000	84057.00
ITEM NUMBER: 32. MAINTENANCE FOR MAIL SYSTEM, 210-220 PCS PER MINUTE X-LARGE VOLUME. ON-SITE MAINTENANCE ALL PARTS AND LABOR FOR YEARS TWO (2), THREE (3) AND BEYOND.	240.	MONTH	202.800000	48672.00

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION
AFTER THE WARRANTY PERIOD ENDS, THIS AGREEMENT WILL COVER ALL PARTS AND ALL LABOR NEEDED TO RETURN EQUIPMENT TO MANUFACTURER'S OPERATING SPECIFICATIONS.				
BIDDERS MUST PROVIDE MONTHLY MAINTENANCE RATE IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT.				
ITEM NUMBER: 33.				
POSTAGE METER RENTAL, 210-220 PCS PER MINUTE X-LARGE VOLUME. TO INCLUDE MAINTENANCE	360.	MONTH	33.750000	12150.00
BIDDER MUST PROVIDE IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT, THE MONTHLY COST FOR POSTAGE METER RENTAL WHICH INCLUDES ALL MAINTENANCE.				
PITNEY BOWES INC., MODEL 7W00 (BRAND AND MODEL NUMBER OFFERED)				
ITEM NUMBER: 34.				
MAIL MACHINE - CONSUMABLES FOR ITEM NUMBER 31	2000.	USD	1.000000	1140.00
DISCOUNT: 43.00 PERCENT				
THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR CONSUMABLES FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT.				
(E.G., 20% = 0.2)				
ITEM NUMBER: 35.				
MAIL MACHINE - ACCESSORIES/SOFTWARE UPGRADE FOR ITEM NUMBER 31	4000.	USD	1.000000	2400.00
DISCOUNT: 40.00 PERCENT				
THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR ACCESSORIES/SOFTWARE UPGRADE FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT.				
(E.G., 20% = 0.2)				
TOTAL CLASS OR ZONE AWARD (ITEMS 31.00 THRU 35.00) 07				148419.00

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION
CLASS/ZONE AWARD 08 ----------				
ITEM NUMBER: 36. DIGITAL MAIL SYSTEM, PURCHASE, 240-260 PCS PER MINUTE, X-LARGE AND X-HEAVY VOLUME. EQUIPMENT MUST HAVE THE CAPABILITY OF AUTOMATICALLY FEEDING INTER-MIXED MAIL MEDIA OF DIFFERENT SIZES, WEIGHTS AND THICKNESS WITHOUT TAMPING. PITNEY BOWES INC., MODEL SENDPRO MAILCENTER 3000 (BRAND AND MODEL NUMBER OFFERED)	10.	EACH	8682.000000	86820.00
ITEM NUMBER: 37. MAINTENANCE FOR MAIL SYSTEM, 240-260PCS PER MINUTE X-LARGE AND X-HEAVY VOLUME. ON-SITE MAINTENANCE ALL PARTS AND LABOR FOR YEARS TWO (2), THREE (3) AND BEYOND. AFTER THE WARRANTY PERIOD ENDS, THIS AGREEMENT WILL COVER ALL PARTS AND ALL LABOR NEEDED TO RETURN EQUIPMENT TO MANUFACTURER'S OPERATING SPECIFICATIONS. BIDDERS MUST PROVIDE MONTHLY MAINTENANCE RATE IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT.	240.	MONTH	202.800000	48672.00
ITEM NUMBER: 38. POSTAGE METER RENTAL, 240-260 PCS PER MINUTE X-LARGE AND X-HEAVY VOLUME. TO INCLUDE MAINTENANCE BIDDER MUST PROVIDE IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT, THE MONTHLY COST FOR POSTAGE METER RENTAL WHICH INCLUDES ALL MAINTENANCE. PITNEY BOWES INC., MODEL 7W00 (BRAND AND MODEL NUMBER OFFERED)	360.	MONTH	33.750000	12150.00
ITEM NUMBER: 39. MAIL MACHINE - CONSUMABLES FOR ITEM NUMBER 36 DISCOUNT: 43.00 PERCENT THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR CONSUMABLES FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT. (E.G., 20% = 0.2)	2000.	USD	1.000000	1140.00

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION
ITEM NUMBER: 40.				
MAIL MACHINE - ACCESSORIES/SOFTWARE UPGRADE FOR ITEM NUMBER 36	4000.	USD	1.000000	2400.00
DISCOUNT: 40.00 PERCENT				

THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR ACCESSORIES/SOFTWARE UPGRADE FOR THIS MACHINE.
BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT.

(E.G., 20% = 0.2)

TOTAL CLASS OR ZONE AWARD (ITEMS 36.00 THRU 40.00) 08 ..... 151182.00

CLASS/ZONE AWARD 09

RENTAL ITEM
TO INCLUDE:
- RENTAL OF NEW DIGITAL MAIL SYSTEMS/EQUIPMENT FOR A THIRTY-SIX (36) MONTH PERIOD, BEGINNING WITH INSTALLATION DATE OF SYSTEMS/EQUIPMENT.

- ON-SITE MAINTENANCE FOR ALL PARTS AND ALL LABOR FOR A THIRTY-SIX (36) MONTH PERIOD, BEGINNING WITH INSTALLATION DATE OF SYSTEMS/EQUIPMENT.

- POSTAGE METER RENTAL THAT INCLUDES MAINTENANCE FOR THRITY-SIX (36) MONTHS, BEGINNING WITH INSTALLATION DATE OF SYSTEMS/EQUIPMENT.

ITEM NUMBER: 41.				
DIGITAL MAIL SYSTEM, RENTAL, 20 PCS PER MINUTE, LOW VOLUME. EQUIPMENT MUST HAVE THE CAPABILITY OF HAND FEED MAIL MEDIA AND THE SYSTEM SHALL CONSIST OF FEEDER, MOISTENER, TRAY AND WEIGHING PLATFORM.	6480.	MONTH	36.490000	236455.20

PITNEY BOWES INC., MODEL SENDPRO C200
(BRAND AND MODEL NUMBER OFFERED)

ITEM NUMBER: 42.				
MAIL MACHINE - CONSUMABLES FOR ITEM NUMBER 41	3600.	USD	1.000000	2052.00
DISCOUNT: 43.00 PERCENT				

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION

THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT
FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE
AMOUNT FOR CONSUMABLES FOR THIS MACHINE.
BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT
IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN
PASSPORT USING DECIMAL FORMAT.

(E.G., 20% = 0.2)

ITEM NUMBER: 43.
MAIL MACHINE - ACCESSORIES FOR ITEM NUMBER 41 1800. USD 1.000000 1080.00
DISCOUNT: 40.00 PERCENT

THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT
FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE
AMOUNT FOR ACCESSORIES FOR THIS MACHINE.
BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT
IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN
PASSPORT USING DECIMAL FORMAT.

(E.G., 20% = 0.2)

TOTAL CLASS OR ZONE AWARD (ITEMS 41.00 THRU 43.00) 09 ..... 239587.20

CLASS/ZONE AWARD 10

ITEM NUMBER: 44.
DIGITAL MAIL SYSTEM, RENTAL, 40-80 PCS PER 4860. MONTH 54.540000 265064.40
MINUTE, LOW/INTERMEDIATE VOLUME. EQUIPMENT
MUST HAVE THE CAPABILITY TO AUTOMATICALLY FEED
MAIL MEDIA AND THE SYSTEM SHALL CONSIST OF
FEEDER, MOISTENER, TRAY AND WEIGHING PLATFORM.

PITNEY BOWES INC., MODEL SENDPRO C425
(BRAND AND MODEL NUMBER OFFERED)

ITEM NUMBER: 45.
MAIL MACHINE - CONSUMABLES FOR ITEM NUMBER 44 4500. USD 1.000000 2565.00
DISCOUNT: 43.00 PERCENT

THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT
FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE
AMOUNT FOR CONSUMABLES FOR THIS MACHINE.
BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT
IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN
PASSPORT USING DECIMAL FORMAT.

(E.G., 20% = 0.2)

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION
ITEM NUMBER: 46.				
MAIL MACHINE - ACCESSORIES FOR ITEM NUMBER 44	4500.	USD	1.000000	2700.00
DISCOUNT: 40.00 PERCENT				
THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR ACCESSORIES FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT.				
(E.G., 20% = 0.2)				
TOTAL CLASS OR ZONE AWARD (ITEMS 44.00 THRU 46.00) 10				270329.40

CLASS/ZONE AWARD 11

ITEM NUMBER: 47.				
DIGITAL MAIL SYSTEM, RENTAL, 90-95 PCS PER MINUTE, INTERMEDIATE VOLUME. EQUIPMENT MUST HAVE THE CAPABILITY TO AUTOMATICALLY FEED MAIL MEDIA AND THE SYSTEM SHALL CONSIST OF A FEEDER, MOISTENER, TRAY AND WEIGHING PLATFORM.	6480.	MONTH	110.110000	713512.80
PITNEY BOWES INC., MODEL SENDPRO C-AUTO (BRAND AND MODEL NUMBER OFFERED)				
ITEM NUMBER: 48.				
MAIL MACHINE - CONSUMABLES FOR ITEM NUMBER 47	5400.	USD	1.000000	3078.00
DISCOUNT: 43.00 PERCENT				
THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR CONSUMABLES FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT.				
(E.G., 20% = 0.2)				
ITEM NUMBER: 49.				
MAIL MACHINE - ACCESSORIES FOR ITEM NUMBER 47	2700.	USD	1.000000	1620.00
DISCOUNT: 40.00 PERCENT				

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION
THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR ACCESSORIES FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT. (E.G., 20% = 0.2)				
TOTAL CLASS OR ZONE AWARD (ITEMS 47.00 THRU 49.00) 11				718210.80

CLASS/ZONE AWARD 12

ITEM NUMBER: 50. DIGITAL MAIL SYSTEM, RENTAL, 110-130 PCS PER MINUTE, INTERMEDIATE/LARGE VOLUME. EQUIPMENT MUST HAVE THE CAPABILITY TO AUTOMATICALLY FEED MAIL MEDIA AND THE SYSTEM SHALL CONSIST OF A FEEDER, MOISTENER, TRAY AND WEIGHING PLATFORM. PITNEY BOWES INC., MODEL SENDPRO C-AUTO (BRAND AND MODEL NUMBER OFFERED)	4860.	MONTH	120.970000	587914.20
ITEM NUMBER: 51. MAIL MACHINE - CONSUMABLES FOR ITEM NUMBER 50 DISCOUNT: 43.00 PERCENT THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR CONSUMABLES FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT. (E.G., 20% = 0.2)	6300.	USD	1.000000	3591.00
ITEM NUMBER: 52. MAIL MACHINE - ACCESSORIES FOR ITEM NUMBER 50 DISCOUNT: 40.00 PERCENT THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR ACCESSORIES FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT. (E.G., 20% = 0.2)	3150.	USD	1.000000	1890.00
TOTAL CLASS OR ZONE AWARD (ITEMS 50.00 THRU 52.00) 12				593395.20

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION

CLASS/ZONE AWARD 13

ITEM NUMBER: 53.
DIGITAL MAIL SYSTEM, RENTAL, 135-150 PCS PER MINUTE, LARGE VOLUME. EQUIPMENT MUST HAVE THE CAPABILITY TO AUTOMATICALLY FEED MAIL MEDIA AND THE SYSTEM SHALL CONSIST OF FEEDER, MOISTENER, TRAY AND WEIGHING PLATFORM. 4860. MONTH 199.280000 968500.80

PITNEY BOWES INC., MODEL SENDPRO MAILCENTER 1000
(BRAND AND MODEL NUMBER OFFERED)

ITEM NUMBER: 54.
MAIL MACHINE - CONSUMABLES FOR ITEM NUMBER 53 7200. USD 1.000000 4104.00
DISCOUNT: 43.00 PERCENT

THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR CONSUMABLES FOR THIS MACHINE.
BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT.

(E.G., 20% = 0.2)

ITEM NUMBER: 55.
MAIL MACHINE - ACCESSORIES/SOFTWARE UPGRADE FOR ITEM NUMBER 53 7200. USD 1.000000 4320.00
DISCOUNT: 40.00 PERCENT

THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR ACCESSORIES/SOFTWARE UPGRADE FOR THIS MACHINE.
BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT.

(E.G., 20% = 0.2)

TOTAL CLASS OR ZONE AWARD (ITEMS 53.00 THRU 55.00) 13 ..... 976924.80

CLASS/ZONE AWARD 14

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION
ITEM NUMBER: 56. DIGITAL MAIL SYSTEM, RENTAL, 160-180 PCS PER MINUTE, LARGE VOLUME. EQUIPMENT MUST HAVE THE CAPABILITY TO AUTOMATICALLY FEED MAIL MEDIA AND THE SYSTEM SHALL CONSIST OF FEEDER, MOISTENER, TRAY AND WEIGHING PLATFORM. PITNEY BOWES INC., MODEL SENDPRO MAILCENTER 2000 (BRAND AND MODEL NUMBER OFFERED)	972.	MONTH	332.900000	323578.80
ITEM NUMBER: 57. MAIL MACHINE - CONSUMABLES FOR ITEM 56 DISCOUNT: 43.00 PERCENT THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR CONSUMABLES FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT. (E.G., 20% = 0.2)	7200.	USD	1.000000	4104.00
ITEM NUMBER: 58. MAIL MACHINE - ACCESSORIES/SOFTWARE UPGRADE FOR ITEM NUMBER 56 DISCOUNT: 40.00 PERCENT THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR ACCESSORIES/SOFTWARE UPGRADE FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT. (E.G., 20% = 0.2)	7200.	USD	1.000000	4320.00
TOTAL CLASS OR ZONE AWARD (ITEMS 56.00 THRU 58.00) 14				332002.80

CLASS/ZONE AWARD 15

ITEM NUMBER: 59. DIGITAL MAIL SYSTEM, RENTAL, 210-220 PCS PER MINUTE, X-LARGE VOLUME. EQUIPMENT MUST HAVE THE CAPABILITY TO AUTOMATICALLY FEED INTER-MIXED MAIL MEDIA OF DIFFERENT SIZES, WEIGHTS AND THICKNESS WITHOUT TAMPING. PITNEY BOWES INC., MODEL SENDPRO MAILCENTER 3000 (BRAND AND MODEL NUMBER OFFERED)	2592.	MONTH	451.770000	1170987.84

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION
ITEM NUMBER: 60. MAIL MACHINE - CONSUMABLES FOR ITEM NUMBER 59 DISCOUNT: 43.00 PERCENT THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR CONSUMABLES FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT. (E.G., 20% = 0.2)	8100.	USD	1.000000	4617.00
ITEM NUMBER: 61. MAIL MACHINE - ACCESSORIES/SOFTWARE UPGRADE FOR ITEM NUMBER 59 DISCOUNT: 40.00 PERCENT THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR ACCESSORIES/SOFTWARE UPGRADE FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT. (E.G., 20% = 0.2)	14400.	USD	1.000000	8640.00
TOTAL CLASS OR ZONE AWARD (ITEMS 59.00 THRU 61.00) 15				1184244.84

CLASS/ZONE AWARD 16

ITEM NUMBER: 62. DIGITAL MAIL SYSTEM, RENTAL, 240-260 PCS PER MINUTE, X-LARGE AND X-HEAVY VOLUME. EQUIPMENT MUST HAVE THE CAPABILITY OF AUTOMATICALLY FEEDING INTER-MIXED MAIL MEDIA OF DIFFERENT SIZES, WEIGHTS AND THICKNESS WITHOUT TAMPING. PITNEY BOWES INC., MODEL SENDPRO MAILCENTER 3000 (BRAND AND MODEL NUMBER OFFERED)	2592.	MONTH	460.560000	1193771.52
ITEM NUMBER: 63. MAIL MACHINE - CONSUMABLES FOR ITEM NUMBER 62 DISCOUNT: 43.00 PERCENT	9000.	USD	1.000000	5130.00

DESCRIPTION	QUANTITY	UOI	UNIT PRICE	EXTENSION
THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR CONSUMABLES FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT. (E.G., 20% = 0.2)				
ITEM NUMBER: 64. MAIL MACHINE - ACCESSORIES/SOFTWARE UPGRADE FOR ITEM NUMBER 62	14400.	USD	1.000000	8640.00
DISCOUNT: 40.00 PERCENT				
THE QUANTITY AMOUNT IN THE ITEM GRID IN PASSPORT FOR THIS ITEM REPRESENTS THE ESTIMATED USAGE AMOUNT FOR ACCESSORIES/SOFTWARE UPGRADE FOR THIS MACHINE. BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT IN THE UNIT PRICE COLUMN IN THE ITEM GRID IN PASSPORT USING DECIMAL FORMAT. (E.G., 20% = 0.2)				
TOTAL CLASS OR ZONE AWARD (ITEMS 62.00 THRU 64.00) 16				1207541.52