

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: 02100072

TITLE: DIGITAL MAIL SYSTEMS

AS OF: 10/13/21

OPENING DATE

06/09/21

PURCHASING AGENT: SHADE JAMES

PURCHASE DIRECTOR: HARRY TIAN

TELEPHONE NUMBER: (212) 386-0467

TELEPHONE NUMBER: (212) 386-0463

STOREHOUSE COMMODITY: () YES (X) NO

PRICE ESCALATOR: () YES (X) NO

FMS NUMBER : 20228801750 PERIOD OF RC/OMPA : 12/16/21 TO 12/15/26

RC/OMPA NUMBER: 4287021 DIGITAL MAIL SYSTEMS

VENDOR ID : PITN01-006 FMS VENDOR ID: 0000119593M

NAME & ADDRESS: PITNEY BOWES INC

3001 SUMMER STREET
STAMFORD CT 06926

(225) 931-8780 ATTENTION: DENISE BEYCHOK-STEVENSON

RC/OMPA DOLLAR AMOUNT: 7152558.60

TERMS (CASH DISCOUNT): RC/OMPA STATUS: () NEW (X) REPLACES: 3687045

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: 02100072

TITLE: DIGITAL MAIL SYSTEMS

AS OF: 10/13/21

ITEM NO.	ITEM DESCRIPTION	CONTRACTOR, OR STATUS	CONTRACT NO	TERMS
1.	DIGITAL MAIL SYSTEM, PURCHASE, 20 PCS/MIN	PITNEY BOWES INC	4287021	
2.	MAINTENANCE FOR MAIL SYSTEM, 20 PCS PER MI	PITNEY BOWES INC	4287021	
3.	POSTAGE METER RENTAL	PITNEY BOWES INC	4287021	
4.	MAIL MACHINE CONSUMABLES FOR LOW VOLUME	PITNEY BOWES INC	4287021	
5.	MAIL MACHINE ACCESSORIES FOR LOW VOLUME	PITNEY BOWES INC	4287021	
6.	DIGITAL MAIL SYSTEM, PURCHASE, 40-80PCS/MI	PITNEY BOWES INC	4287021	
7.	MAINTENANCE FOR MAIL SYSTEM, 40-80PCS/MIN	PITNEY BOWES INC	4287021	
8.	POSTAGE METER RENTAL	PITNEY BOWES INC	4287021	
9.	MAIL MACHINE CONSUMABLES FOR LOW/INTERMEDI	PITNEY BOWES INC	4287021	
10.	MAIL MACHINE ACCESSORIES FOR LOW/INTERMEDI	PITNEY BOWES INC	4287021	
11.	DIGITAL MAIL SYSTEM, PURCHASE, 90-95PCS/MI	PITNEY BOWES INC	4287021	
12.	MAINTENANCE FOR MAIL SYSTEM, 90-95PCS/MIN	PITNEY BOWES INC	4287021	
13.	POSTAGE METER RENTAL	PITNEY BOWES INC	4287021	
14.	MAIL MACHINES CONSUMABLES FOR INTERMEDIATE	PITNEY BOWES INC	4287021	
15.	MAIL MACHINES ACCESSORIES FOR INTERMEDIATE	PITNEY BOWES INC	4287021	
16.	DIGITAL MAIL SYSTEM, PURCHASE, 110-130PCS/	PITNEY BOWES INC	4287021	
17.	MAINTENANCE FOR MAIL SYSTEM, 110-130PCS/MI	PITNEY BOWES INC	4287021	
18.	POSTAGE METER RENTAL	PITNEY BOWES INC	4287021	
19.	MAIL MACHINE CONSUMABLES FOR INTERMEDIATE/	PITNEY BOWES INC	4287021	
20.	MAIL MACHINE ACCESSORIES FOR INTERMEDIATE/	PITNEY BOWES INC	4287021	
26.	DIGITAL MAIL SYSTEM, PURCHASE, 160-180PCS/	PITNEY BOWES INC	4287021	

(DETAILS) PAGE 002 (CONTINUED)

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: 02100072

TITLE: DIGITAL MAIL SYSTEMS

AS OF: 10/13/21

ITEM NO.	ITEM DESCRIPTION	CONTRACTOR, OR STATUS	CONTRACT NO	TERMS
27.	MAINTENANCE FOR MAIL SYSTEM, 160-180PCS/MI	PITNEY BOWES INC	4287021	
28.	POSTAGE METER RENTAL	PITNEY BOWES INC	4287021	
29.	MAIL MACHINE CONSUMABLES FOR LARGE VOLUME	PITNEY BOWES INC	4287021	
30.	MAIL MACHINE ACCESSORIES FOR LARGE VOLUME	PITNEY BOWES INC	4287021	
31.	DIGITAL MAIL SYSTEM, PURCHASE, 210-220PCS/	PITNEY BOWES INC	4287021	
32.	MAINTENANCE FOR MAIL SYSTEM, 210-220PCS/MI	PITNEY BOWES INC	4287021	
33.	POSTAGE METER RENTAL	PITNEY BOWES INC	4287021	
34.	MAIL MACHINE CONSUMABLES FOR X-LARGE VOLUM	PITNEY BOWES INC	4287021	
35.	MAIL MACHINE ACCESSORIES FOR X-LARGE VOLUM	PITNEY BOWES INC	4287021	
36.	DIGITAL MAIL SYSTEM, PURCHASE, 240-260PCS/	PITNEY BOWES INC	4287021	
37.	MAINTENANCE FOR MAIL SYSTEM, 240-260PCS/MI	PITNEY BOWES INC	4287021	
38.	POSTAGE METER RENTAL	PITNEY BOWES INC	4287021	
39.	MAIL MACHINE CONSUMABLES FOR X-LARGE AND X	PITNEY BOWES INC	4287021	
40.	MAIL MACHINE ACCESSORIES FOR X-LARGE AND X	PITNEY BOWES INC	4287021	
41.	DIGITAL MAIL SYSTEM, RENTAL, 20 PCS/MIN	PITNEY BOWES INC	4287021	
42.	MAIL MACHINE CONSUMABLES FOR LOW VOLUME	PITNEY BOWES INC	4287021	
43.	MAIL MACHINE ACCESSORIES FOR LOW VOLUME	PITNEY BOWES INC	4287021	
44.	DIGITAL MAIL SYSTEM, RENTAL, 40-80PCS/MIN	PITNEY BOWES INC	4287021	
45.	MAIL MACHINE CONSUMABLES FOR LOW/INTERMEDI	PITNEY BOWES INC	4287021	
46.	MAIL MACHINE ACCESSORIES FOR LOW/INTERMEDI	PITNEY BOWES INC	4287021	
47.	DIGITAL MAIL SYSTEM, RENTAL, 90-95PCS/MIN	PITNEY BOWES INC	4287021	

(DETAILS) PAGE 003 (CONTINUED)

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: 02100072

TITLE: DIGITAL MAIL SYSTEMS

AS OF: 10/13/21

ITEM NO.	ITEM DESCRIPTION	CONTRACTOR, OR STATUS	CONTRACT NO	TERMS
48.	MAIL MACHINES CONSUMABLES FOR INTERMEDIATE	PITNEY BOWES INC	4287021	
49.	MAIL MACHINES ACCESSORIES FOR INTERMEDIATE	PITNEY BOWES INC	4287021	
50.	DIGITAL MAIL SYSTEM, RENTAL, 110-130PCS/MI	PITNEY BOWES INC	4287021	
51.	MAIL MACHINE CONSUMABLES FOR INTERMEDIATE/	PITNEY BOWES INC	4287021	
52.	MAIL MACHINE ACCESSORIES FOR INTERMEDIATE/	PITNEY BOWES INC	4287021	
53.	DIGITAL MAIL SYSTEM, RENTAL, 135-150PCS/MI	PITNEY BOWES INC	4287021	
54.	MAIL MACHINE CONSUMABLES FOR LARGE VOLUME	PITNEY BOWES INC	4287021	
55.	MAIL MACHINE ACCESSORIES FOR LARGE VOLUME	PITNEY BOWES INC	4287021	
56.	DIGITAL MAIL SYSTEM, RENTAL, 160-180PCS/MI	PITNEY BOWES INC	4287021	
57.	MAIL MACHINE CONSUMABLES FOR LARGE VOLUME	PITNEY BOWES INC	4287021	
58.	MAIL MACHINE ACCESSORIES FOR LARGE VOLUME	PITNEY BOWES INC	4287021	
59.	DIGITAL MAIL SYSTEM, RENTAL, 210-220PCS/MI	PITNEY BOWES INC	4287021	
60.	MAIL MACHINE CONSUMABLES FOR X-LARGE VOLUM	PITNEY BOWES INC	4287021	
61.	MAIL MACHINE ACCESSORIES FOR X-LARGE VOLUM	PITNEY BOWES INC	4287021	
62.	DIGITAL MAIL SYSTEM, RENTAL, 240-260PCS/MI	PITNEY BOWES INC	4287021	
63.	MAIL MACHINE CONSUMABLES FOR X-LARGE AND X	PITNEY BOWES INC	4287021	
64.	MAIL MACHINE ACCESSORIES FOR X-LARGE AND X	PITNEY BOWES INC	4287021	

PIN: 8572100072

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: 2100072.

BID TITLE: DIGITAL MAIL SYSTEMS

 ALL INQUIRIES REGARDING THIS BID ARE TO BE DIRECTED TO:
 PURCHASING AGENT: SHADE JAMES AT (212) 386-0467

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 RESERVES THE RIGHT TO DISAPPROVE ANY PROVIDER(S) OF GOODS AND/OR SERVICES USED BY THE 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:

PURCHASE OF NEW EQUIPMENT:

DECEMBER 16, 2021 - DECEMBER 15, 2026

PURCHASE PRICE TO INCLUDE:

NEW DIGITAL MAIL MACHINES/EQUIPMENT, START-UP SUPPLY KITS, POSTAGE METER RENTAL, COMPONENTS, INSTALLATION AND TRAINING FOR 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 SOFTWARE ENHANCEMENTS, CALIBRATION, PREVENTIVE MAINTENANCE, ROUTINE MAINTENANCE, EMERGENCY MAINTENANCE, AND USPS UPGRADES FOR THE FIRST YEAR THE MACHINE IS IN SERVICE.

MAINTENANCE CONTINUATION:

DECEMBER 16, 2022 - DECEMBER 15, 2029

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 ALL LABOR.

RENTAL OF NEW EQUIPMENT:

DECEMBER 16, 2021 - DECEMBER 15, 2026

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 ALL LABOR AND ON-SITE TRAINING FOR STAFF.

RENTAL CONTINUATION:

DECEMBER 16, 2022 - DECEMBER 15, 2029

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, ALL 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.

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 METER MUST BE 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 INFORMATION-BASED INDICIA PROGRAM (IBIP).

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 BID MUST BE F.O.B. DESTINATION, INCLUSIVE OF ALL DELIVERY CHARGES.

ALL VENDOR PERCENTAGE DISCOUNTS MUST BE F.O.B. DESTINATION, 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 SUPPLIES, CONSUMABLES AND ACCESSORIES. ALL VENDOR(S) MUST SUBMIT A LIST OF SUPPLIES, CONSUMABLES AND ACCESSORIES ASSOCIATED WITH EACH MACHINE OFFERED. FAILURE TO SUBMIT LIST WITH CATALOG NUMBERS AND CURRENT OR LATEST LIST PRICE WITH VENDOR'S DISCOUNT MAY RENDER BID NON-RESPONSIVE.

THE AWARDED VENDOR(S) WILL BE REQUIRED TO SUBMIT THIS LIST IN HARD COPY OR IN DIGITAL FORMAT BY CITY AGENCIES.

THIS LIST MUST INCLUDE THE UNIT PRICE FOR EACH ITEM AND ANY APPLICABLE DISCOUNT PRICE.

THE ACCESSORIES PRICE LIST MAY BE MODIFIED TO ADD NEW ITEMS EVERY YEAR FOR THE LIFE OF THE CONTRACT. BUT ONCE A NEW ITEM IS ADDED, THE ITEM AND ITS PRICE BECOME FIRM FOR THE LIFE OF THE CONTRACT. AS STATED, THE LATEST MANUFACTURER CATALOG/PRICE LIST MUST BE ATTACHED TO THIS BID.

BIDDER MUST BID ON ALL ITEMS IN CLASS AWARDS. FAILURE TO BID ALL ITEMS IN A CLASS WILL RENDER THAT CLASS INVALID AND WILL DISQUALIFY THE BID.

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.

=====

DELIVERY INSTRUCTIONS

=====

DELIVERY TIME:

WITHIN 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 TWENTY-FOUR (24) HOURS PRIOR TO MAKING THE DELIVERY. IT IS ALSO THE VENDOR'S RESPONSIBILITY TO INQUIRE ABOUT AND ACCOMMODATE EACH INDIVIDUAL AGENCY'S UNIQUE AND SPECIAL SECURITY ARRANGEMENTS WHICH MAY INCLUDE BUT NOT BE LIMITED TO GUARD DOG INSPECTION AND X-RAY SCANNING.

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 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.

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.

BIDDER MUST STATE NAME AND TELEPHONE NUMBER OF THE MAINTENANCE SERVICE MANAGER IN SPACE PROVIDED:

NAME: MIKE CASTELLANO
ADDRESS 1 PENN PLAZA, NEW YORK, NY 10119
TELEPHONE NUMBER:917-653-0107

BIDDER MUST STATE THE MINIMUM NUMBER OF REPAIR TECHNICIANS WHO WILL BE SERVICING THE NEW YORK CITY AGENCIES:WE HAVE A TOTAL OF (40)FULLY TRAINED SERVICE TECHNICIANS IN NY,CT,MA,NJ,AND PA WHO ARE CAPABLE OF BACKUP SUPPORT, AS WELL AS, SUPPORT OUTSIDE THE 5 BOROS.

BIDDER MUST STATE HOW THEY WILL SERVICE CITY AGENCIES LOCATED OUTSIDE OF THE FIVE (5) BOROS:
.....
WE CAN PROVIDE THE SAME SERVICE LEVELS OF SUPPORT THAT WE COMMITTED TO IN THIS BID RESPONSE FOR AGENCIES WITHIN THE 5 BOROS AND OUTSIDE OF THE BOROS.

=====
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 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 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 SHALL 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 PRIO 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 MAINTENANCE SERVICES ARE TO BE PERFORMED 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 8:00AM AND 6:00PM, EASTERN STANDARD TIME, MONDAY TO FRIDAY, 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 WHATSOEVER KIND AND NATURE TO ANY CITY PROPERTY, WHILE IN HIS CUSTODY FOR REPAIRS OR SERVICES TO BE PERFORMED UNDER 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. AT THE TIME OF REPLACEMENT, THE CITY WILL TAKE TITLE TO THE NEW EQUIPMENT AND THE VENDOR WILL TAKE TITLE TO THE REMOVED EQUIPMENT.

USAGE REPORT

A USAGE REPORT SHOWING AGENCY, ITEM DESCRIPTION, UNIT OF ISSUE, QUANTITY ORDERED AND DOLLAR VALUE OF ALL ITEMS ORDERED IS REQUIRED ON A QUARTERLY BASIS.

THE FIRST REPORT WILL BE REQUIRED THREE (3) MONTHS AFTER CONTRACT START DATE, SUBSEQUENT REPORTS ARE REQUIRED EVERY THREE (3) MONTHS THEREAFTER.

REPORTS SHOULD COVER THE CURRENT PERIOD AS WELL AS TOTAL CONTRACT PERIOD TO DATE. THE REPORT SHALL BE SUBMITTED IN ANY DIGITAL MEDIA DEEMED ACCEPTABLE BY DCAS.

THE REPORT SHALL BE FORMATTED TO INCLUDE: THE CONTRACT NAME, RC NUMBER AND TERM OF THE CONTRACT AT THE TOP. THE REPORT SHALL INDICATE THE PERIOD OF TIME COVERED BY THE REPORT. THE REPORT IS TO BE ORGANIZED TO SHOW AGENCY, ITEM ORDERED, UNIT OF ISSUE, QUANTITY ORDERED AND DOLLAR VALUE.

REPORTS SHALL BE SENT TO THE ATTENTION OF THE PROCUREMENT ANALYST WHOSE NAME IS LISTED ON PAGE B001, AT THE FOLLOWING ADDRESS:

CITY OF NEW YORK
DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES
OFFICE OF CITYWIDE PROCUREMENT
1 CENTRE STREET, 18TH FLOOR
NEW YORK, NY 10007

=====

AGENCY RESPONSIBILITY

=====

AGENCY MUST PROVIDE INTERNET ACCESS WHICH WILL PROVIDE POSTAGE RESETS AND METER INSPECTIONS AS BY THE USPS MANDATE, AND IF APPLICABLE MEDIA UPDATES.

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.

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.

10. EACH

638.000000

6380.00

PITNEY BOWES INC, MODEL SENDPRO C200
(BRAND AND ITEM/MODEL # OFFERED)

PITNEY BOWES,
3001 SUMMER STREET, STAMFORD,CT 06926
(MANUFACTURERS NAME/ADDRESS)

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.

1. LOT

1092.000000

1092.00

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

YEAR 1: INCLUDE IN PRICE OF EQUIPMENT
YEAR 2: ANNUAL COST \$54.60 TIMES 10 = \$546.00
YEAR 3: ANNUAL COST \$54.60 TIMES 10 = \$546.00
YEAR 3 COST FIRM FOR THE LIFE OF THIS CONTRACT.

TOTAL COST \$1,092.00

THE TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE AND THE EXTENSION LINE ACROSS FROM ITEM NUMBER 2.

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

ITEM NUMBER: 3.
 POSTAGE METER RENTAL, 20 PCS PER MINUTE
 LOW VOLUME.
 TO INCLUDE MAINTENANCE

1. LOT	5040.000000	5040.00
--------	-------------	---------

THE BIDDER MUST PROVIDE YEARLY COST
 FOR POSTAGE METER RENTAL WHICH INCLUDES
 ALL MAINTENANCE

YEAR 1: ANNUAL COST \$168.00 TIMES 10 = \$1680.00
 YEAR 2: ANNUAL COST \$168.00 TIMES 10 = \$1680.00.
 YEAR 3: ANNUAL COST \$168.00 TIMES 10 = \$1680.00.

TOTAL COST \$5,040.00

THE 36 MONTHS TOTAL COST MUST BE PLACED ON THE
 UNIT PRICE LINE AND THE EXTENSION LINE TO THE
 RIGHT OF ITEM# 3.

PITNEY BOWES INC,/ MODEL # 7H00
 (BRAND AND ITEM/MODEL # OFFERED)

ITEM NUMBER: 4.
 MAIL MACHINE - SUPPLIES AND CONSUMABLE
 ITEMS FOR THE LOW VOLUME MAIL MACHINE
 SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT	570.000000	570.00
--------	------------	--------

ESTIMATED AMOUNT OF SUPPLIES AND CONSUMABLES.
 THE TOTAL COST IS BASED ON THE VENDOR'S MINIMUM
 DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM
 PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM THE
 CATAGLOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$1,000.00	\$430.00	\$570.00
EST. AMOUNT	VENDOR DISCOUNT	TOTAL COST ..

43%

INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE
 AND THE EXTENSION LINE ACROSS FROM ITEM #4.

ITEM NUMBER: 5.
 MAIL MACHINE - ACCESSORIES
 THAT CAN BE ADDED TO LOW VOLUME MAIL MACHINE
 SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT	580.000000	580.00
--------	------------	--------

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

ESTIMATED AMOUNT OF SUPPLIES AND CONSUMABLES.
THE TOTAL COST IS BASED ON THE VENDOR'S MINIMUM
DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM
PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM THE
CATAGLOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$1,000.00	\$420.00	\$580.00
EST. AMOUNT	VENDOR DISCOUNT	TOTAL COST ..

42%

INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE
AND THE EXTENSION LINE ACROSS FROM ITEM #5.

TOTAL CLASS OR ZONE AWARD (ITEMS 1.00 THRU 5.00) 01 13662.00_____

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 1091.000000 10910.00

PITNEY BOWES INC, /MODEL # SENDPRO C425
(BRAND AND ITEM/MODEL # OFFERED)

PITNEY BOWES,
3001 SUMMER STREET, STAMFORD, CT 06926
(MANUFACTURERS NAME/ADDRESS)

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.

1. LOT 2058.000000 2058.00

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.

YEAR 1: INCLUDE IN PRICE OF EQUIPMENT
YEAR 2: ANNUAL COST \$102.90 TIMES 10 = \$1029.00
YEAR 3: ANNUAL COST \$102.90 TIMES 10 = \$1029.00.
YEAR 3 COST FIRM FOR THE LIFE OF THIS CONTRACT.

TOTAL COST \$2058.00

THE TOTAL COST MUST BE PLACED ON THE UNIT PRICE
LINE AND THE EXTENSION LINE ACROSS FROM ITEM
NUMBER 7.

ITEM NUMBER: 8.
POSTAGE METER RENTAL, 40-80 PCS PER MINUTE
LOW/INTERMEDIATE VOLUME
TO INCLUDE MAINTENANCE

1. LOT 5400.000000 5400.00

THE BIDDER MUST PROVIDE YEARLY COST
FOR POSTAGE METER RENTAL WHICH INCLUDES
ALL MAINTENANCE

YEAR 1: ANNUAL COST \$180.00 TIMES 10 = \$1800.00
YEAR 2: ANNUAL COST \$180.00 TIMES 10 = \$1800.00.
YEAR 3: ANNUAL COST \$180.00 TIMES 10 = \$1800.00.

TOTAL COST \$5400.00

THE 36 MONTHS TOTAL COST MUST BE PLACED ON THE
UNIT PRICE LINE AND THE EXTENSION LINE TO THE
RIGHT OF ITEM# 8.

PITNEY BOWES INC,/ MODEL # 7H00
(BRAND AND ITEM/MODEL # OFFERED)

ITEM NUMBER: 9.
MAIL MACHINE - SUPPLIES AND CONSUMABLE ITEMS
FOR THE LOW/INTERMEDIATE MAIL MACHINE
SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT 855.000000 855.00

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

ESTIMATED AMOUNT OF SUPPLIES AND CONSUMABLES. THE TOTAL COST IS BASED ON THE VENDOR'S MINIMUM DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$1,500.00 - 645.00 \$855
EST. AMOUNT VENDOR DISCOUNT TOTAL COST

43%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE AND THE EXTENSION LINE ACROSS FROM ITEM NUMBER 9.

ITEM NUMBER: 10.

MAIL MACHINE - ACCESSORIES THAT CAN BE ADDED TO LOW/INTERMEDIATE VOLUME MAIL MACHINE SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT 580.000000 580.00

ESTIMATED AMOUNT OF ACCESSORIES. THE TOTAL COST IS BASED ON THE VENDOR'S MINIMUM DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM THECATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$1,000.00 - 420 %580.00
EST. AMOUNT VENDOR DISCOUNT TOTAL COST

42%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE AND THE EXTENSION LINE ACROSS FROM ITEM #10.

TOTAL CLASS OR ZONE AWARD (ITEMS 6.00 THRU 10.00) 02 19803.00

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.

10. EACH 2206.000000 22060.00

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

PITNEY BOWES INC,/MODEL # SENDPRO CAUTO
(BRAND AND ITEM/MODEL # OFFERED)

PITNEY BOWES INC,
3001 SUMMER STREET, STAMFORD, CT 06926
(MANUFACTURERS NAME/ADDRESS)

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.

1. LOT 5628.000000 5628.00

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

YEAR 1: INCLUDE IN PRICE OF EQUIPMENT

YEAR 2: ANNUAL COST \$281.40 TIMES 10 = \$2814.00

YEAR 3: ANNUAL COST \$281.40 TIMES 10 = \$2814.00.

YEAR 3 COST FIRM FOR THE LIFE OF THIS CONTRACT.

TOTAL COST \$5628.00

THE TOTAL COST MUST BE PLACED ON THE UNIT PRICE
LINE AND THE EXTENSION LINE ACROSS FOR ITEM
NUMBER 12.

ITEM NUMBER: 13.

POSTAGE METER RENTAL, 90-95 PCS PER MINUTE
INTERMEDIATE VOLUME.
TO INCLUDE MAINTENANCE

1. LOT 10080.000000 10080.00

THE BIDDER MUST PROVIDE YEARLY COST
FOR POSTAGE METER RENTAL WHICH INCLUDES
ALL MAINTENANCE

YEAR 1: ANNUAL COST \$336.00 TIMES 10 \$3360.00

YEAR 2: ANNUAL COST \$336.00 TIMES 10 \$3360.00

YEAR 3: ANNUAL COST \$336.00 TIMES 10 \$3360.00

TOTAL COST \$10080.00

THE 36 MONTHS TOTAL COST MUST BE PLACED ON THE
UNIT PRICE LINE AND THE EXTENSION LINE TO THE
RIGHT OF ITEM# 13.

PITNEY BOWES INC,/MODEL # SENDPRO CAUTO

PITNEY BOWES,INC./MODEL # 7H00

DESCRIPTION

QUANTITY UOI

UNIT PRICE

EXTENSION

ITEM NUMBER: 14.

MAIL MACHINE - SUPPLIES AND CONSUMABLE ITEMS FOR THE INTERMEDIATE VOLUME MAIL MACHINE SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT

1140.000000

1140.00

ESTIMATED AMOUNT OF SUPPLIES AND CONSUMABLES. THE TOTAL COST IS BASED ON THE VENDOR'S MINIMUM DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$2,000.00 - 860.00 \$1140.00
EST. AMOUNT VENDOR DISCOUNT TOTAL COST

43%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE AND THE EXTENSION LINE ACROSS FROM ITEM #14.

ITEM NUMBER: 15.

MAIL MACHINE - ACCESSORIES THAT CAN BE ADDED TO INTERMEDIATE VOLUME MAIL MACHINE SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT

580.000000

580.00

ESTIMATED AMOUNT OF ACCESSORIES. THE TOTAL COST IS BASED ON THE VENDOR'S MINIMUM DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM THECATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$1,000.00 - 420.00 \$580.00
EST. AMOUNT VENDOR DISCOUNT TOTAL COST

42%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE AND THE EXTENSION LINE ACROSS FROM ITEM #15.

TOTAL CLASS OR ZONE AWARD (ITEMS 11.00 THRU 15.00) 03 39488.00_____

DESCRIPTION

QUANTITY UOI

UNIT PRICE

EXTENSION

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

2801.000000

28010.00

PITNEY BOWES INC,/MODEL # SENDPRO CAUTO
(BRAND AND ITEM/MODEL # OFFERED)

PITNEY BOWES INC,
3001 SUMMER STREET, STAMFORD, CT 06926
(MANUFACTURERS NAME/ADDRESS)

ITEM NUMBER: 17.

MAINTENANCE FOR MAIL SYSTEM, 110-130 PCS PER
MINUTE INTERMEDIATE/LARGE VOLUME.
ON-SITE MAINTENANCE ALL PARTS AND LABOR FOR
YEARS (2), THREE (3) AND BEYOND.

1. LOT

6020.000000

6020.00

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

YEAR 1: INCLUDE IN PRICE OF EQUIPMENT

YEAR 2: ANNUAL COST \$301.00 TIMES 10 = \$3010.00

YEAR 3: ANNUAL COST \$301.00 TIMES 10 = \$3010.00.

YEAR 3 COST FIRM FOR THE LIFE OF THIS CONTRACT.

TOTAL COST \$6020.00

THE TOTAL COST MUST BE PLACED ON THE UNIT PRICE
LINE AND THE EXTENSION LINE ACROSS FROM ITEM
NUMBER 17.

ITEM NUMBER: 18.

POSTAGE METER RENTAL, 110-130 PCS PER MINUTE
INTERMEDIATE/LARGE VOLUME.
TO INCLUDE MAINTENANCE

1. LOT

10080.000000

10080.00

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

THE BIDDER MUST PROVIDE YEARLY COST
FOR POSTAGE METER RENTAL WHICH INCLUDES
ALL MAINTENANCE

YEAR 1 ANNUAL COST \$336.00 TIMES 10 = \$3360.00
YEAR 2 ANNUAL COST \$336.00 TIMES 10 = \$3360.00
YEAR 3 ANNUAL COST \$336.00 TIMES 10 = \$3360.00

TOTAL COST \$10080.00

THE 36 MONTHS TOTAL COST MUST BE PLACED ON THE
UNIT PRICE LINE AND THE EXTENSION LINE TO THE
RIGHT OF ITEM# 18.

PITNEY BOWES INC,/ MODEL # 7H00
(BRAND AND ITEM/MODEL # OFFERED)

ITEM NUMBER: 19.

MAIL MACHINE - SUPPLIES AND CONSUMABLE ITEMS
FOR THE INTERMEDIATE/LARGE VOLUME MAIL MACHINE
SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT 1140.000000 1140.00

ESTIMATED AMOUNT FOR SUPPLIES AND CONSUMABLES.
THE TOTAL COST IS BASED ON THE VENDOR'S MINIMUM
DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM
PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM
THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$2,000.00	-	860.00	\$1140.00
EST. AMOUNT		VENDOR DISCOUNT	TOTAL COST

43%

INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE
AND THE EXTENSION LINE ACROSS FROM ITEM #19.

ITEM NUMBER: 20.

MAIL MACHINE - ACCESSORIES
THAT CAN BE ADDED TO INTERMEDIATE/LARGE
VOLUME MAIL MACHINE SYSTEMS/EQUIPMENT
THAT BIDDER IS OFFERING.

1. LOT 580.000000 580.00

DESCRIPTION

QUANTITY UOI

UNIT PRICE

EXTENSION

ESTIMATED AMOUNT OF ACCESSORIES.
THE TOTAL COST IS BASED ON THE VENDOR'S MINIMUM DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$1,000.00	-	420.00	\$580.00
EST. AMOUNT		VENDOR DISCOUNT	TOTAL COST

42%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE AND THE EXTENSION LINE ACROSS FROM ITEM #20.

TOTAL CLASS OR ZONE AWARD (ITEMS 16.00 THRU 20.00) 04 45830.00_____

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.

10. EACH 7842.000000 78420.00

PITNEY BOWES INC./MODEL # SENDPRO P2000WOW
(BRAND AND ITEM/MODEL # OFFERED)

PITNEY BOWES INC,
3001 SUMMER STREET, STAMFORD, CT 06926
(MANUFACTURERS NAME/ADDRESS)

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.

1. LOT 18683.600000 18683.60

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.

YEAR 1: INCLUDE IN PRICE OF EQUIPMENT
YEAR 2: ANNUAL COST \$934.18 TIMES 10 = \$9341.80
YEAR 3: ANNUAL COST \$934.18 TIMES 10 = \$9341.80
YEAR 3 COST FIRM FOR THE LIFE OF THIS CONTRACT.

TOTAL COST \$18683.60

THE TOTAL COST MUST BE PLACED ON THE UNIT PRICE
LINE AND THE EXTENSION LINE ACROSS FROM ITEM
NUMBER 27.

ITEM NUMBER: 28.
POSTAGE METER RENTAL, 160-180 PCS PER MINUTE
LARGE VOLUME.
TO INCLUDE MAINTENANCE

1. LOT 16200.000000 16200.00

THE BIDDER MUST PROVIDE YEARLY COST
FOR POSTAGE METER RENTAL WHICH INCLUDES
ALL MAINTENANCE

YEAR 1: ANNUAL COST \$540.00 TIMES 10 = \$5400.00
YEAR 2: ANNUAL COST \$540.00 TIMES 10 = \$5400.00
YEAR 3: ANNUAL COST \$540.00 TIMES 10 = \$5400.00

TOTAL COST \$16200.00

THE 36 MONTHS TOTAL COST MUST BE PLACED ON THE
UNIT PRICE LINE AND THE EXTENSION LINE TO THE
RIGHT OF ITEM# 28.

PITNEY BOWES INC,/MODEL # 4W00
(BRAND AND ITEM/MODEL # OFFERED)

ITEM NUMBER: 29.
MAIL MACHINE - SUPPLIES AND CONSUMABLE
ITEMS FOR THE LARGE VOLUME MAIL MACHINE
SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT 1140.000000 1140.00

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

ESTIMATED AMOUNT OF SUPPLIES AND CONSUMABLES. THE TOTAL COST IS BASED ON THE VENDORS' MINIMUM DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$2,000.00 - 860.00 \$1140.00
EST. AMOUNT VENDOR DISCOUNT TOTAL COST

43%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE AND THE EXTENSION LINE ACROSS FROM ITEM #29.

ITEM NUMBER: 30.

MAIL MACHINE - ACCESSORIES/SOFTWARE UPGRADE THAT CAN BE ADDED TO LARGE VOLUME MAIL MACHINE SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT 1160.000000 1160.00

ESTIMATED AMOUNT OF ACCESSORIES AND/OR SOFTWARE UPGRADE. THE TOTAL COST IS BASED ON VENDOR'S MINIMUM DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$2,000.00 - 840.00 \$1160.00
EST. AMOUNT VENDOR DISCOUNT TOTAL COST

42%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE AND THE EXTENSION LINE ACROSS FROM ITEM #30.

TOTAL CLASS OR ZONE AWARD (ITEMS 26.00 THRU 30.00) 06 115603.60

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.

10. EACH 10516.000000 105160.00

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

PITNEY BOWES INC,/ MODEL #SENDPRO P3000WOW
(BRAND AND ITEM/MODEL # OFFERED)

PITNEY BOWES INC,
3001 SUMMER STREET, STAMFORD, CT 06926
(MANUFACTURERS NAME/ADDRESS)

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.

1. LOT 38867.400000 38867.40

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

YEAR 1: INCLUDE IN PRICE OF EQUIPMENT
YEAR 2: ANNUAL COST \$1943.37 TIMES 10 = \$19433.70
YEAR 3: ANNUAL COST \$1943.37 TIMES 10 = \$19433.70
YEAR 3 COST FIRM FOR THE LIFE OF THIS CONTRACT.

TOTAL COST \$38867.40

THE TOTAL COST MUST BE PLACED ON THE UNIT PRICE
LINE AND THE EXTENSION LINE ACROSS FROM ITEM
NUMBER 32.

ITEM NUMBER: 33.

POSTAGE METER RENTAL, 210-220 PCS PER MINUTE
X-LARGE VOLUME.
TO INCLUDE MAINTENANCE

1. LOT 16200.000000 16200.00

THE BIDDER MUST PROVIDE YEARLY COST
FOR POSTAGE METER RENTAL WHICH INCLUDES
ALL MAINTENANCE

YEAR 1: ANNUAL COST \$540.00 TIMES 10 = \$5400.00
YEAR 2: ANNUAL COST \$540.00 TIMES 10 = \$5400.00
YEAR 3: ANNUAL COST \$540.00 TIMES 10 = \$5400.00

TOTAL COST \$16200.00

THE 36 MONTHS TOTAL COST MUST BE PLACED ON THE
UNIT PRICE LINE AND THE EXTENSION LINE TO THE
RIGHT OF ITEM# 33.

PITNEY BOWES INC,/MODEL #4W00
(BRAND AND ITEM/MODEL # OFFERED)

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

ITEM NUMBER: 34.

MAIL MACHINE - SUPPLIES AND CONSUMABLE
ITEMS FOR THE X-LARGE VOLUME MAIL MACHINE
SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT 1140.000000 1140.00

ESTIMATED AMOUNT OF SUPPLIES AND CONSUMABLES.
THE TOTAL COST IS BASED ON THE VENDOR'S MINIMUM
DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM
PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM
THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$2,000.00	-	860.00	\$1140.00
EST. AMOUNT		VENDOR DISCOUNT	TOTAL COST

43%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE
AND THE EXTENSION LINE ACROSS FROM ITEM #34.

ITEM NUMBER: 35.

MAIL MACHINE - ACCESSORIES/SOFTWARE UPGRADE
THAT CAN BE ADDED TO X-LARGE VOLUME MAIL MACHINE
SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT 2320.000000 2320.00

ESTIMATED AMOUNT OF ACCESSORIES AND/OR SOFTWARE
UPGRADE. THE TOTAL COST IS BASED ON THE VENDOR'S
MINIMUM DISCOUNT. THE BIDDER MUST PROVIDE A
MINIMUM PERCENTAGE DISCOUNT OFF OF THE LIST PRICE
FROM THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$4,000.00	-	1680.00	\$2320.00
EST. AMOUNT		VENDOR DISCOUNT	TOTAL COST

42%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE
AND THE EXTENSION LINE ACROSS FROM ITEM #35.

TOTAL CLASS OR ZONE AWARD (ITEMS 31.00 THRU 35.00) 07 163687.40_____

CLASS/ZONE AWARD 08

DESCRIPTION

QUANTITY UOI

UNIT PRICE

EXTENSION

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.

10. EACH

10792.000000

107920.00

PITNEY BOWES INC, /MODEL # SENDPRO P3000WOW
(BRAND AND ITEM/MODEL # OFFERED)

PITNEY BOWES INC,
3001 SUMMER STREET, STAMFORD, CT 06926
(MANUFACTURERS NAME/ADDRESS)

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.

1. LOT

38867.400000

38867.40

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

YEAR 1: INCLUDE IN PRICE OF EQUIPMENT

YEAR 2: ANNUAL COST \$1943.37 TIMES 10 = \$19433.70

YEAR 3: ANNUAL COST \$1943.37 TIMES 10 = \$19433.70

YEAR 3 COST FIRM FOR THE LIFE OF THIS CONTRACT.

TOTAL COST \$38867.40

THE TOTAL COST MUST BE PLACED ON THE UNIT PRICE
LINE AND THE EXTENSION LINE ACROSS FROM ITEM
NUMBER 37.

ITEM NUMBER: 38.

POSTAGE METER RENTAL, 240-260 PCS PER MINUTE
X-LARGE AND X-HEAVY VOLUME.
TO INCLUDE MAINTENANCE

1. LOT

16200.000000

16200.00

THE BIDDER MUST PROVIDE YEARLY COST
FOR POSTAGE METER RENTAL WHICH INCLUDES
ALL MAINTENANCE

YEAR 1: ANNUAL COST \$540.00 TIMES 10 = \$5400.00

YEAR 2: ANNUAL COST \$540.00 TIMES 10 = \$5400.00

YEAR 3: ANNUAL COST \$540.00 TIMES 10 = \$5400.00

TOTAL COST \$16200.00

THE 36 MONTHS TOTAL COST MUST BE PLACED ON THE
UNIT PRICE LINE AND THE EXTENSION LINE TO THE
RIGHT OF ITEM# 38.

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

PITNEY BOWES INC,/MODEL # 4W00
(BRAND AND ITEM/MODEL # OFFERED)

ITEM NUMBER: 39.

MAIL MACHINE - SUPPLIES AND CONSUMABLE ITEMS
FOR THE X-LARGE AND X-HEAVY VOLUME MAIL MACHINE
SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT 1140.000000 1140.00

ESTIMATED AMOUNT OF SUPPLIES AND CONSUMABLES.
THE TOTAL COST IS BASED ON VENDOR'S MINIMUM
DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM
PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM
THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$2,000.00 - 860.00 \$1140.00
EST. AMOUNT VENDOR DISCOUNT TOTAL COST

43%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE
AND THE EXTENSION LINE ACROSS FROM ITEM #39.

ITEM NUMBER: 40.

MAIL MACHINE - ACCESSORIES/SOFTWARE UPGRADE
THAT CAN BE ADDED TO X-LARGE AND X-HEAVY VOLUME
MAIL MACHINE SYSTEMS/EQUIPMENT THAT BIDDER IS
IS OFFERING.

1. LOT 2320.000000 2320.00

ESTIMATED AMOUNT OF ACCESSORIES AND/OR
SOFTWARE UPGRADE. THE TOTAL COST IS BASED ON
ON VENDOR'S MINIMUM DISCOUNT. THE BIDDER MUST
PROVIDE A MINIMUM PERCENTAGE DISCOUNT OFF
OF THE LIST PRICE FROM THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$4,000.00 - 1680.00 \$2320.00
EST. AMOUNT VENDOR DISCOUNT TOTAL COST

42%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE
AND THE EXTENSION LINE ACROSS FROM ITEM #40.

TOTAL CLASS OR ZONE AWARD (ITEMS 36.00 THRU 40.00) 08 166447.40_____

DESCRIPTION

QUANTITY UOI

UNIT PRICE

EXTENSION

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 THIRTY-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.

200. EACH 1346.760000 269352.00

THE BIDDER MUST PROVIDE MONTHLY RENTAL COST

RENTAL PRICE \$37.41 X 36 MONTHS = \$1346.76

THE 36 MONTHS AMOUNT MUST BE PLACED ON THE UNIT PRICE LINE TO THE RIGHT OF THE ITEM. THE QUANTITY TIMES THE UNIT PRICE WILL GIVE YOU THE EXTENSION COST FOR THE ITEM.

NOTE: THE MONTHLY UNIT PRICE IS FIXED FOR THE LIFE OF THIS CONTRACT.

PITNEY BOWES INC, MODEL SENDPRO C200
(BRAND AND ITEM/MODEL # OFFERED)

PITNEY BOWES,
3001 SUMMER STREET, STAMFORD,CT 06926
(MANUFACTURERS NAME/ADDRESS)

ITEM NUMBER: 42.

MAIL MACHINE - SUPPLIES AND CONSUMABLE ITEMS FOR LOW VOLUME MAIL MACHINE SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT 2280.000000 2280.00

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

ESTIMATED AMOUNT OF SUPPLIES AND CONSUMABLES.
 THE TOTAL COST IS BASED ON THE VENDOR'S MINIMUM
 DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM
 DISCOUNT OFF OF THE LIST PRICE FROM THE CATALOG
 PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$4,000.00	-	1720.00		\$2280.00
EST. AMOUNT		VENDOR DISCOUNT		TOTAL COST

43%
 INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE
 AND THE EXTENSION LINE ACROSS FROM ITEM #42.

ITEM NUMBER: 43.

MAIL MACHINE - ACCESSORIES
 THAT CAN BE ADDED TO LOW VOLUME MAIL MACHINE
 SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT	1160.000000	1160.00
--------	-------------	---------

ESTIMATED AMOUNT OF ACCESSORIES.
 THE TOTAL COST IS BASED ON THE VENDOR'S MINIMUM
 DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM
 PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM
 THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$2,000.00	-	840.00	=	\$1160.00
EST. AMOUNT		VENDOR DISCOUNT		TOTAL COST

42%
 INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE
 AND THE EXTENSION LINE ACROSS FROM ITEM #43.

TOTAL CLASS OR ZONE AWARD (ITEMS 41.00 THRU 43.00) 09 272792.00_____

CLASS/ZONE AWARD 10

ITEM NUMBER: 44.

DIGITAL MAIL SYSTEM, RENTAL, 40-80 PCS PER
 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.

150. EACH	2002.680000	300402.00
-----------	-------------	-----------

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

THE BIDDER MUST PROVIDE MONTHLY RENTAL COST

RENTAL PRICE \$55.63 X 36 MONTHS = \$2002.68

THE 36 MONTHS AMOUNT MUST BE PLACED ON THE UNIT PRICE LINE TO THE RIGHT OF THE ITEM. THE QUANTITY TIMES THE UNIT PRICE WILL GIVE YOU THE EXTENSION COST FOR THE ITEM.

NOTE: THE MONTHLY UNIT PRICE IS FIXED FOR THE LIFE OF THIS CONTRACT.

PITNEY BOWES INC,/MODEL # SENDPRO C425
(BRAND AND ITEM/MODEL # OFFERED)

PITNEY BOWES INC,
3001 SUMMER STREET, STAMFORD, CT 06926
(MANUFACTURERS NAME/ADDRESS)

ITEM NUMBER: 45.

MAIL MACHINE - SUPPLIES AND CONSUMABLE ITEMS
FOR LOW/INTERMEDIATE VOLUME MAIL MACHINE
SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT 2850.000000 2850.00

ESTIMATED AMOUNT OF SUPPLIES AND CONSUMABLES.
THE TOTAL COST IS BASED ON THE VENDOR'S MINIMUM
DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM
PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM
THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$5,000.00 - 2150.00 = \$2850.00
EST. AMOUNT VENDOR DISCOUNT TOTAL COST

43%

INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE
AND THE EXTENSION LINE ACROSS FROM ITEM #45.

ITEM NUMBER: 46.

MAIL MACHINE - ACCESSORIES
THAT CAN BE ADDED TO LOW/INTERMEDIATE
VOLUME MAIL MACHINE SYSTEMS/EQUIPMENT THAT
BIDDER IS OFFERING.

1. LOT 2900.000000 2900.00

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

ESTIMATED AMOUNT OF SUPPLIES AND CONSUMABLES.
THE TOTAL COST IS BASED ON THE VENDOR'S MINIMUM
DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM
PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM
THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$5,000.00 - 2100.00 = \$2900.00
EST. AMOUNT VENDOR DISCOUNT TOTAL COST

42%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE
AND THE EXTENSION LINE ACROSS FROM ITEM #46.

TOTAL CLASS OR ZONE AWARD (ITEMS 44.00 THRU 46.00) 10 306152.00_____

CLASS/ZONE AWARD 11

ITEM NUMBER: 47.
DIGITAL MAIL SYSTEM, RENTAL, 90-95 PCS PER 200. EACH 4129.200000 825840.00
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.

THE BIDDER MUST PROVIDE MONTHLY RENTAL COST

RENTAL PRICE \$114.70 X 36 MONTHS = \$4129.20

THE 36 MONTHS AMOUNT MUST BE PLACED ON THE UNIT
PRICE LINE TO THE RIGHT OF THE ITEM. THE QUANTITY
TIMES THE UNIT PRICE WILL GIVE YOU THE EXTENSION
COST FOR THE ITEM.

NOTE: THE MONTHLY UNIT PRICE IS FIXED FOR THE
LIFE OF THIS CONTRACT.

PITNEY BOWES INC, /MODEL # SENDPRO C425
(BRAND AND ITEM/MODEL # OFFERED)

PITNEY BOWES INC,
3001 SUMMER STREET, STAMFORD, CT 06926
(MANUFACTURERS NAME/ADDRESS)

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

ITEM NUMBER: 48.
 MAIL MACHINE - SUPPLIES AND CONSUMABLE ITEMS 1. LOT 3420.000000 3420.00
 FOR INTERMEDIATE VOLUME MAIL MACHINE
 SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

ESTIMATED AMOUNT FOR SUPPLIES AND CONSUMABLES.
 THE TOTAL COST IS BASED ON THE VENDOR'S MINIMUM
 DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM
 PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM
 THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$6,000.00 - 2580.00 = \$3420.00
 EST. AMOUNT VENDOR DISCOUNT TOTAL COST

43%
 INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE
 AND THE EXTENSION LINE ACROSS FROM ITEM #48.

ITEM NUMBER: 49.
 MAIL MACHINE - ACCESSORIES 1. LOT 1740.000000 1740.00
 THAT CAN BE ADDED TO INTERMEDIATE VOLUME
 MAIL MACHINE SYSTEMS/EQUIPMENT THAT BIDDER IS
 OFFERING.

ESTIMATED AMOUNT FOR ACCESSORIES.
 THE TOTAL COST IS BASED ON VENDOR'S MINIMUM
 DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM
 PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM
 THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$3,000.00 - 1260.00 = \$1740.00
 EST. AMOUNT VENDOR DISCOUNT TOTAL COST

42%
 INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE
 AND THE EXTENSION LINE ACROSS FROM ITEM #49.

TOTAL CLASS OR ZONE AWARD (ITEMS 47.00 THRU 49.00) 11 831000.00_____

CLASS/ZONE AWARD 12

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

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.

150. EACH 4845.240000 726786.00

THE BIDDER MUST PROVIDE MONTHLY RENTAL COST

RENTAL PRICE \$134.59 X 36 MONTHS = \$4845.24

THE 36 MONTHS AMOUNT MUST BE PLACED ON THE UNIT
 PRICE LINE TO THE RIGHT OF THE ITEM. THE QUANTITY
 TIMES THE UNIT PRICE WILL GIVE YOU THE EXTENSION
 COST FOR THE ITEM.

NOTE: THE MONTHLY UNIT PRICE IS FIXED FOR THE
 LIFE OF THIS CONTRACT.

PITNEY BOWES INC, /MODEL # SENDPRO CAUTO
 (BRAND AND ITEM/MODEL # OFFERED)

PITNEY BOWES INC,
 3001 SUMMER STREET, STAMFORD, CT 06926
 (MANUFACTURERS NAME/ADDRESS)

ITEM NUMBER: 51.
 MAIL MACHINE - SUPPLIES AND CONSUMABLE ITEMS
 FOR THE INTERMEDIATE/LARGE VOLUME MAIL MACHINE
 SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT 3990.000000 3990.00

ESTIMATED AMOUNT OF SUPPLIES AND CONSUMABLES.
 THE TOTAL COST IS BASED ON THE VENDOR'S MINIMUM
 DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM
 PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM
 THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$7,000.00 - 3010.00 = \$3990.00
 EST. AMOUNT VENDOR DISCOUNT TOTAL COST

43%
 INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE
 AND THE EXTENSION LINE ACROSS FROM ITEM #51.

ITEM NUMBER: 52.
 MAIL MACHINE - ACCESSORIES
 THAT CAN BE ADDED TO INTERMEDIATE/LARGE VOLUME
 MAIL SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT 2030.000000 2030.00

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

ESTIMATED AMOUNT FOR ACCESSORIES.
THE TOTAL COST IS BASED ON VENDOR'S MINIMUM DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST
\$3,500.00 - 1470.00 = \$2030.00
EST. AMOUNT VENDOR DISCOUNT TOTAL COST

42%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE AND THE EXTENSION LINE ACROSS FROM ITEM #52.

TOTAL CLASS OR ZONE AWARD (ITEMS 50.00 THRU 52.00) 12 732806.00_____

CLASS/ZONE AWARD 13

ITEM NUMBER: 53.
DIGITAL MAIL SYSTEM, RENTAL, 135-150 PCS PER 150. EACH 7607.160000 1141074.00
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.

THE BIDDER MUST PROVIDE MONTHLY RENTAL COST
RENTAL PRICE \$211.31 X 36 MONTHS = \$7607.16

THE 36 MONTHS AMOUNT MUST BE PLACED ON THE UNIT PRICE LINE TO THE RIGHT OF THE ITEM. THE QUANTITY TIMES THE UNIT PRICE WILL GIVE YOU THE EXTENSION COST FOR THE ITEM.

NOTE: THE MONTHLY UNIT PRICE IS FIXED FOR THE LIFE OF THIS CONTRACT.

PITNEY BOWES INC,/ MODEL # SENDPRO P1000
(BRAND AND ITEM/MODEL # OFFERED)

PITNEY BOWES INC,
3001 SUMMER STREET, STAMFORD,CT 06926
(MANUFACTURERS NAME/ADDRESS)

ITEM NUMBER: 54.
MAIL MACHINE - SUPPLIES AND CONSUMABLE 1. LOT 4560.000000 4560.00
ITEMS FOR LARGE VOLUME MAIL MACHINE
SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

ESTIMATED AMOUNT OF SUPPLIES AND CONSUMABLES. THE TOTAL COST IS BASED ON VENDOR'S MINIMUM DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$8,000.00 - 3440.00 = \$4560.00
EST. AMOUNT VENDOR DISCOUNT TOTAL COST

43%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE AND THE EXTENSION LINE ACROSS FROM ITEM #54.

ITEM NUMBER: 55.

MAIL MACHINE - ACCESSORIES/SOFTWARE UPGRADE THAT CAN BE ADDED TO LARGE VOLUME MAIL MACHINE SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT 4640.000000 4640.00

ESTIMATED AMOUNT OF ACCESSORIES AND/OR SOFTWARE UPGRADE.THE TOTAL COST IS BASED ON THE VENDOR'S MINIMUM DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$8,000.00 - 3360.00 = \$4640.00
EST. AMOUNT VENDOR DISCOUNT TOTAL COST

42%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE AND THE EXTENSION LINE ACROSS FROM ITEM #55.

TOTAL CLASS OR ZONE AWARD (ITEMS 53.00 THRU 55.00) 13 1150274.00

CLASS/ZONE AWARD 14

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.

30. EACH 12567.600000 377028.00

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

THE BIDDER MUST PROVIDE MONTHLY RENTAL COST

RENTAL PRICE \$349.10 X 36 MONTHS = \$12567.60

THE 36 MONTHS AMOUNT MUST BE PLACED ON THE UNIT PRICE LINE TO THE RIGHT OF THE ITEM. THE QUANTITY TIMES THE UNIT PRICE WILL GIVE YOU THE EXTENSION COST FOR THE ITEM.

NOTE: THE MONTHLY UNIT PRICE IS FIXED FOR THE LIFE OF THIS CONTRACT.

PITNEY BOWES INC./MODEL # SENDPRO P2000WOW
(BRAND AND ITEM/MODEL # OFFERED)

PITNEY BOWES INC,
3001 SUMMER STREET, STAMFORD, CT 06926
(MANUFACTURERS NAME/ADDRESS)

ITEM NUMBER: 57.
MAIL MACHINE - SUPPLIES AND CONSUMABLE
ITEMS FOR LARGE VOLUME MAIL MACHINE
SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT 4560.000000 4560.00

ESTIMATED AMOUNT OF SUPPLIES AND CONSUMABLES.
THE TOTAL COST IS BASED ON VENDOR'S
MINIMUM DISCOUNT. THE BIDDER MUST PROVIDE A
MINIMUM PERCENTAGE DISCOUNT OFF OF THE LIST
PRICE FROM THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$8,000.00 - 3440.00 = \$4560.00
EST. AMOUNT VENDOR DISCOUNT TOTAL COST

43%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE
AND THE EXTENSION LINE ACROSS FROM ITEM #57.

ITEM NUMBER: 58.
MAIL MACHINE - ACCESSORIES/SOFTWARE UPGRADE
THAT CAN BE ADDED TO LARGE VOLUME MAIL MACHINE
SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT 4640.000000 4640.00

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

ESTIMATED AMOUNT OF ACCESSORIES AND/OR SOFTWARE UPGRADE.THE TOTAL COST IS BASED ON THE VENDOR'S MINIMUM DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$8,000.00 - 3360.00 = \$4640.00
EST. AMOUNT VENDOR DISCOUNT TOTAL COST

42%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE AND THE EXTENSION LINE ACROSS FROM ITEM #58.

TOTAL CLASS OR ZONE AWARD (ITEMS 56.00 THRU 58.00) 14 386228.00_____

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.
80. EACH 17840.160000 1427212.80

THE BIDDER MUST PROVIDE MONTHLY RENTAL COST

RENTAL PRICE \$495.56 X 36 MONTHS = \$17840.16

THE 36 MONTHS AMOUNT MUST BE PLACED ON THE UNIT PRICE LINE TO THE RIGHT OF THE ITEM. THE QUANTITY TIMES THE UNIT PRICE WILL GIVE YOU THE EXTENSION COST FOR THE ITEM.

NOTE: THE MONTHLY UNIT PRICE IS FIXED FOR THE LIFE OF THIS CONTRACT.

PITNEY BOWES INC,/ MODEL #SENDPRO P3000WOW
(BRAND AND ITEM/MODEL # OFFERED)

PITNEY BOWES INC,
3001 SUMMER STREET, STAMFORD, CT 06926
(MANUFACTURERS NAME/ADDRESS)

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

ITEM NUMBER: 60.

MAIL MACHINE - SUPPLIES AND CONSUMABLE
ITEMS FOR X-LARGE VOLUME MAIL MACHINE
SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT 5130.000000 5130.00

ESTIMATED AMOUNT OF SUPPLIES AND CONSUMABLES.
THE TOTAL COST IS BASED ON VENDOR'S MINIMUM
DISCOUNT.THE BIDDER MUST PROVIDE A MINIMUM
PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM
THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$9,000.00 - 3870.00 = \$5130.00
EST. AMOUNT VENDOR DISCOUNT TOTAL COST

43%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE
AND THE EXTENSION LINE ACROSS FROM ITEM #60.

ITEM NUMBER: 61.

MAIL MACHINE - ACCESSORIES/SOFTWARE UPGRADE
THAT CAN BE ADDED TO X-LARGE VOLUME MAIL MACHINE
SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

1. LOT 9280.000000 9280.00

ESTIMATED AMOUNT OF ACCESSORIES AND/OR
SOFTWARE UPGRADE. THE TOTAL COST IS BASED ON
VENDOR'S MINIMUM DISCOUNT. THE BIDDER MUST PROVIDE
A MINIMUM PERCENTAGE DISCOUNT OFF OF THE LIST
PRICE FROM THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$16,000.00 - 6720.00 = \$9280.00
EST. AMOUNT VENDOR DISCOUNT TOTAL COST

42%
INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE
AND THE EXTENSION LINE ACROSS FROM ITEM #61.

TOTAL CLASS OR ZONE AWARD (ITEMS 59.00 THRU 61.00) 15 1441622.80_____

CLASS/ZONE AWARD 16

DESCRIPTION

QUANTITY UOI UNIT PRICE EXTENSION

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.

	80.	EACH	18152.280000	1452182.40
--	-----	------	--------------	------------

THE BIDDER MUST PROVIDE MONTHLY RENTAL COST

RENTAL PRICE \$504.23 X 36 MONTHS = \$18152.28

THE 36 MONTHS AMOUNT MUST BE PLACED ON THE UNIT PRICE LINE TO THE RIGHT OF THE ITEM. THE QUANTITY TIMES THE UNIT PRICE WILL GIVE YOU THE EXTENSION COST FOR THE ITEM.

NOTE: THE MONTHLY UNIT PRICE IS FIXED FOR THE LIFE OF THIS CONTRACT.

PITNEY BOWES INC,/ MODEL #SENDPRO P3000WOW
 (BRAND AND ITEM/MODEL # OFFERED)

PITNEY BOWES INC,
 3001 SUMMER STREET, STAMFORD, CT 06926
 (MANUFACTURERS NAME/ADDRESS)

ITEM NUMBER: 63.
 MAIL MACHINE - SUPPLIES AND CONSUMABLE ITEMS FOR X-LARGE AND X-HEAVY VOLUME MAIL MACHINE SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

	1.	LOT	5700.000000	5700.00
--	----	-----	-------------	---------

ESTIMATED AMOUNT OF SUPPLIES AND CONSUMABLES. THE TOTAL COST IS BASED ON VENDOR'S MINIMUM DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST

\$10,000.00	-	4300	=	\$5700.00
EST. AMOUNT		VENDOR DISCOUNT		TOTAL COST

43%
 INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE AND THE EXTENSION LINE ACROSS FROM ITEM #63.

ITEM NUMBER: 64.
 MAIL MACHINE - ACCESSORIES/SOFTWARE UPGRADE THAT CAN BE ADDED TO X-LARGE AND X-HEAVY VOLUME MAIL MACHINE SYSTEMS/EQUIPMENT THAT BIDDER IS OFFERING.

	1.	LOT	9280.000000	9280.00
--	----	-----	-------------	---------

DESCRIPTION

QUANTITY UOI

UNIT PRICE

EXTENSION

ESTIMATED AMOUNT OF ACCESSORIES AND/OR SOFTWARE UPGRADE. THE TOTAL COST IS BASED ON THE TOTAL COST BASED ON VENDOR'S MINIMUM DISCOUNT. THE BIDDER MUST PROVIDE A MINIMUM PERCENTAGE DISCOUNT OFF OF THE LIST PRICE FROM THE CATALOG PROVIDED.

ESTIMATED AMOUNT LESS VENDOR DISCOUNT = COST
\$16,000.00 - 6720.00 = \$9280.00
EST. AMOUNT VENDOR DISCOUNT TOTAL COST

42%

INSERT DISCOUNT%

TOTAL COST MUST BE PLACED ON THE UNIT PRICE LINE AND THE EXTENSION LINE ACROSS FROM ITEM #64.

TOTAL CLASS OR ZONE AWARD (ITEMS 62.00 THRU 64.00) 16 1467162.40_____