



**STATE OF NEW JERSEY**  
 PROCUREMENT BUREAU  
 33 WEST STATE ST 9TH FL TRENTON, NJ 08625-0230  
**TERM CONTRACT**

MAILROOM EQUIPMENT AND MAINTENANCE  
 VARIOUS STATE AGENCIES

NUMBER : A41258  
 DATE : 04/14/16  
 BUYER : BRIAN GALLAGHER  
 PHONE : (609) 984-9703  
 EFFECTIVE DATE : 04/15/16  
 EXPIRATION DATE : 04/14/19  
 T-NUMBER : T0200  
 CONTRACTOR : PITNEY BOWES INC

PAGE: 1

PITNEY BOWES INC  
 3001 SUMMER STREET  
 SANFORD CT 06926

VENDOR NO. : 060495050 04  
 VENDOR PHONE : (804)496-6912  
 FEIN/SSN : 060495050  
 REQ AGENCY : 822050  
 PROCUREMENT BUREAU

AGENCY REQ NO. :  
 PURCH REQ NO. : 1043017  
 FISCAL YEAR : 16  
 COMMODITY CODE : 93952  
 SOLICITATION # : 24117  
 BID OPEN DATE : 12/16/15


TERM CONTRACT FROM: 04/15/16 TO: 04/14/19 ESTIMATED AMOUNT: \$ 400,000.00

1. ORDERING PERIOD: CONTRACT BEGINNING ORDERING PERIOD IS:04/15/16  
 CONTRACT ENDING ORDERING PERIOD DATE IS:04/14/19
2. F.O.B. POINT: DESTINATION
3. DELIVERY DELIVERY WILL BE MADE WITHIN 30 DAYS ARO UNLESS  
 SPECIFIED DIFFERENTLY ON EACH LINE OR UNLESS AN ALTERNATE  
 DELIVERY SCHEDULE IS INDICATED. AN ALTERNATE DELIVERY  
 SCHEDULE IS ENCLOSED HEREIN:NO
4. CASH DISCOUNT TERMS: CASH DISCOUNT TERMS ARE 00.00% DAYS.
5. PERFORMANCE BOND: PERFORMANCE BOND REQUIRED:NO ; DATE REQUIRED 00/00/00  
 AMOUNT \$0 ; PERCENT OF CONTRACT 0.00%
6. RETAINAGE: RETAINAGE PERCENT IS 0.00%
7. COOPERATIVE PROC: THIS CONTRACT IS AVAILABLE FOR POLITICAL SUBDIVISION USE UNDER  
 THE COOPERATIVE PROCUREMENT PROGRAM YES
8. BID REFERENCE NO: YOUR BID REFERENCE NUMBER IS:
9. AWARDED LINES: YOU WERE AWARDED 9 LINES FROM THE SOLICITATION NUMBER 24117 .  
 THESE LINES ARE INCLUDED AS A PART OF THIS CONTRACT.

ALL TERMS AND CONDITIONS AS A PART OF SOLICITATION NUMBER 24117 INCLUDING ANY ADDENDA  
 THERETO AND ALSO INCLUDING THE BIDDER'S PROPOSAL AS ACCEPTED BY THE STATE ARE  
 INCLUDED HEREIN BY REFERENCE AND MADE PART HEREOF EXCEPT AS SPECIFIED HEREIN

THIS IS NOTICE OF ACCEPTANCE BY THE DIRECTOR OF THE DIVISION OF PURCHASE AND  
 PROPERTY ACTING FOR AND ON BEHALF OF THE STATE OF NEW JERSEY, OF THE OFFER  
 REFERENCED ABOVE BY YOUR FIRM WHOSE NAME AND ADDRESS APPEAR ABOVE.

  
 BUYER \_\_\_\_\_ DATE 4/18/16

  
 FOR DIRECTOR \_\_\_\_\_ DATE 4/18/16  
 DIVISION OF PURCHASE AND PROPERTY

USING AGENCIES CANNOT PROCESS INVOICES FOR PAYMENT OF DELIVERED  
 GOODS AND/OR SERVICES UNTIL THE PROPERLY EXECUTED BOND HAS BEEN  
 RECEIVED AND ACCEPTED BY THE PURCHASE BUREAU.

VENDOR COPY

**PRICE SHEET**

**TERM CONTRACT**

PROCUREMENT BUREAU  
PURCHASE BUREAU  
STATE OF NEW JERSEY  
33 WEST STATE ST 9TH FL  
PO BOX 230  
TRENTON

NJ 08625-0230

NUMBER : A41258  
T-NUMBER : T0200

CONTRACTOR: PITNEY BOWES INC

PAGE

2

LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: R1 STATE-WIDE ONLY				
00001	COMMODITY CODE: 939-52-077484 [EQUIPMENT MAINTENANCE AND REPAIR...]  ITEM DESCRIPTION: MAILROOM EQUIPMENT (PURCHASE ONLY) (LIST PRICES IN EXHIBIT #1 SPREADSHEET)	1	EACH	NET	
00002	COMMODITY CODE: 939-52-077484 [EQUIPMENT MAINTENANCE AND REPAIR...]  ITEM DESCRIPTION: MAILROOM EQUIPMENT - ACCESSORIES (LIST PRICES IN EXHIBIT #1 SPREADSHEET)	1	EACH	NET	
00003	COMMODITY CODE: 939-52-077484 [EQUIPMENT MAINTENANCE AND REPAIR...]  ITEM DESCRIPTION: MAILROOM EQUIPMENT CONSUMABLE SUPPLIES (LIST PRICES IN EXHIBIT #1 SPREADSHEET)	1	EACH	NET	
00004	COMMODITY CODE: 939-52-058781 [EQUIPMENT MAINTENANCE AND REPAIR...]  ITEM DESCRIPTION: EQUIPMENT MAINTENANCE CONTRACTS  CONTRACTS FOR 12 MONTH PERIOD  ALL CONTRACTS TO INCLUDE THE FOLLOWING: LABOR, PREVENTATIVE MAINTENANCE & TRAVEL (LIST PRICES IN EXHIBIT #1 SPREADSHEET)	1	EACH	NET	
00005	COMMODITY CODE: 939-52-058780 [EQUIPMENT MAINTENANCE AND REPAIR...]  ITEM DESCRIPTION: MAINTENANCE - PER-CALL - HOURLY RATE  PER-CALL MAINTENANCE INCLUDING ALL LABOR (LIST PRICES IN EXHIBIT #1 SPREADSHEET)	1	HOUR	NET	
00006	COMMODITY CODE: 939-52-058781 [EQUIPMENT MAINTENANCE AND REPAIR...]  ITEM DESCRIPTION: TRAVEL CHARGE - FLAT RATE PER VISIT  TOTAL TRAVEL CHARGE PER VISIT TO AGENCY (LIST PRICE IN EXHIBIT #1)	1	TRIP	NET	
00007	COMMODITY CODE: 939-52-058781 [EQUIPMENT MAINTENANCE AND REPAIR...]  ITEM DESCRIPTION: EQUIPMENT PURCHASE(MISCELLANEOUS NOT LISTED ELSEWHERE, NOT RENTED OR LEASED)  ALL PRICE LINES MAY BE DUPLICATED AND USED MORE THAN ONE TIME (LIST PRICE IN EXHIBIT #1 SPREADSHEET)	1	EACH	NET	
00008	COMMODITY CODE: 985-54-077483 [RENTAL OR LEASE SERVICES OF OFFICE,...]  ITEM DESCRIPTION:	1	MONTH	NET	

**PRICE SHEET**

**TERM CONTRACT**

PROCUREMENT BUREAU  
 PURCHASE BUREAU  
 STATE OF NEW JERSEY  
 33 WEST STATE ST 9TH FL  
 PO BOX 230  
 TRENTON

NJ 08625-0230

NUMBER : A41258  
 T-NUMBER : T0200

CONTRACTOR: PITNEY BOWES INC

PAGE

3

LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE OR PERCENT DISCOUNTS	EXTENDED AMT IF APPLICABLE
00009	MAILING EQUIPMENT (POSTAGE METER RENTAL) (LINE ONLY FOR METER RENTALS)  (LIST PRICES IN EXHIBIT #1 SPREADSHEET)  COMMODITY CODE: 939-52-077484 [EQUIPMENT MAINTENANCE AND REPAIR...]  ITEM DESCRIPTION: MAILROOM EQUIPMENT - REPAIR PARTS (AFTER 1ST YEAR - REPAIR PARTS LISTING) (LIST PRICES IN EXHIBIT #1 SPREADSHEET)	1	EACH	NET	