

# STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES CENTRAL PROCUREMENT OFFICE

Statewide Multi-Year Contract Issued to:

Pitney Bowes Inc PO Box 371896

Pittsburgh, PA 15250-7896

Vendor ID: 000000238

### Contract Number: 000000000000000000057415

Title: SWC 419 Digital Mailing System

Start Date: April 05, 2018

End Date: May 14, 2021, with one one-year renewal remaining.

Is this contract available to local government agencies in addition to State agencies?: Yes

<u>Authorized Users.</u> This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

- all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b. Tennessee local governmental agencies;
- c. members of the University of Tennessee or Tennessee Board of Regents systems;
- d. any private nonprofit institution of higher education chartered in Tennessee; and,
- e. any corporation which is exempted from taxation under 26 U.S.C. Section 501(c)(3), as amended, and which contracts with the Department of Mental Health and Substance Abuse to provide services to the public (Tenn. Code Ann. § 33-2-1001).



# STATE OF TENNESSEE, DEPARTMENT OF GENERAL SERVICES CENTRAL PROCUREMENT OFFICE

Statewide Multi-Year Contract Issued to:

Pitney Bowes Global Finan PO Box 371887

Pittsburgh, PA 15250-7887

Vendor ID: 0000009559

### Contract Number: 000000000000000000059365

Title: SWC 419 Digital Mailing System

Start Date: June 26, 2018

End Date: May 14, 2021, with one one-year renewal remaining.

Is this contract available to local government agencies in addition to State agencies?: Yes

<u>Authorized Users.</u> This Contract establishes a source or sources of supply for all Tennessee State Agencies. "Tennessee State Agency" refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies. The Contractor shall make this Contract available to the following entities, who are authorized to and who may purchase off of this Statewide Contract ("Authorized Users"):

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These Authorized Users may utilize this Contract by purchasing directly from the Contractor according to their own procurement policies and procedures. The State is not responsible or liable for the transactions between the Contractor and Authorized Users.

Note: If "no", attach exemption request addressed to the Central Procurement Officer.

# **Contract Contact Information:**

State of Tennessee Department of General Services, Central Procurement Office Contract Administrator: Eve Whittenburg 3rd Floor, William R Snodgrass, Tennessee Tower 312 Rosa L. Parks Avenue Nashville, TN 37243-1102 Phone: 615-253-3000 Fax: 615-741-0684 Email: Eve.Whittenburg@tn.gov

Line Information Line 1 Item ID: *Mailroom Equipment, Supplies, and Maintenance - Supplier Pricing Sheet with percent off discount* Unit of Measure: EA Vendor Item/Part #: Manufacturer Item #: Unit Price: \$ 0

Michael F. Perry/AWB DN: cn=Michael F. Perry/AWB APPROVED: DN: cn=Michael F. Perry/AWB DN: cn=Michael F. Perry/AWB	Eve Digitally signed by Eve Whittenburg Date: 2020.05.11 07:59:41 -05'00'	
CHIEF PROCUREMENT OFFICER	PURCHASING AGENT	DATE

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-	CHIEF PROCUREMENT OFFICER		PURCHASING	AGENT	DATE



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Line Information Line 1 Item ID: Digital Mailing System Catalog Unit of Measure: EA

APPROVED: \_\_\_\_\_\_CHIEF PROCUREMENT OFFICER

BY: \_\_\_\_

PURCHASING AGENT

DATE