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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** 1008P

**PeopleSoft Contract ID:** 6755, 6756 (Lease)

**Contract Title:** Mail Room Equipment and Maintenance

**Contract Issuance Date:** 12/31/2022

**Contract Supplier:** Pitney Bowes

**Addendum #** 2

**Addendum Date:** 04/21/2023

**OMES Point of Contact:**

**Contracting Officer:** Skyler Greco

**Phone Number:** 405-521-2174

**E-mail address:** Skyler.Greco@omes.ok.gov

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**Addendum Information:** \_\_\_\_\_

**Addendum #2 is issued for term renewal with Pitney Bowes.**

**Contract Period: 05/15/2023 – 05/14/2024**



# State of Oklahoma

|                                                   |  |                        |                                 |                             |
|---------------------------------------------------|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000006755   |  |                        | Page<br>1 of 3                  |                             |
| <b>Contract Dates</b><br>01/04/2023 to 05/14/2024 |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1008P Mailroom Equipment |  |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>Allow Open Item Reference</b>                  |  |                        |                                 |                             |
| <b>TYPE: STATEWIDE</b>                            |  |                        |                                 |                             |

Tax Exempt? Y      Tax Exempt ID:736017987

| Line # | Cat CD / Item ID / Item Desc                           | UOM | Minimum Order |      | Maximum / Open |      |
|--------|--------------------------------------------------------|-----|---------------|------|----------------|------|
|        |                                                        |     | Qty           | Amt  | Qty            | Amt  |
| 1      | 44121513 /<br>SERVICES: Postage Meters, Rent           | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing 0.00000                          | EA  |               | 0001 |                |      |
| 2      | 81101707 /<br>SERVICES: Inserting Machine Maintenance  | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing 0.00000                          | EA  |               | 0001 |                |      |
| 3      | 44102101 /<br>SERVICES: Inserting Machine Rent         | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing 0.00000                          | EA  |               | 0001 |                |      |
| 4      | 44121623 /<br>SERVICES: Letter Opener, Lease           | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing 0.00000                          | EA  |               | 0001 |                |      |
| 5      | 81101707 /<br>SERVICES: Letter Opener, Maintenance     | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing 0.00000                          | EA  |               | 0001 |                |      |
| 6      | 44102100 /<br>SERVICES: Mail Machine & Meters Lease    | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing 0.00000                          | EA  |               | 0001 |                |      |
| 7      | 44121623 /<br>MAILING: Letter Opener, Purchase         | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing 0.00000                          | EA  |               | 0001 |                |      |
| 8      | 44102100 /<br>MAILING: Mail Machine & Meters, Purchase | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing 0.00000                          | EA  |               | 0001 |                |      |
| 9      | 44121500 /<br>MAILING: Postage Meter Supplies          | EA  | 1.00          | 0.00 | 0.00           | 0.00 |

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000011866  
 PITNEY BOWES INC  
 27 WATERVIEW DR  
 SHELTON CT 06484-4301  
 USA

|                                                    |  |                        |                                 |                             |
|----------------------------------------------------|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000000006755 |  |                        | Page<br>2 of 3                  |                             |
| <b>Contract Dates</b><br>01/04/2023 to 05/14/2024  |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1008P Mailroom Equipment  |  |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>Allow Open Item Reference</b>                   |  |                        |                                 |                             |
| <b>TYPE: STATEWIDE</b>                             |  |                        |                                 |                             |

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

| Line # | Cat CD / Item ID / Item Desc                                      | UOM | Minimum Order Qty | Amt     | Maximum / Open Qty | Amt  |
|--------|-------------------------------------------------------------------|-----|-------------------|---------|--------------------|------|
|        | Contract Base Pricing                                             |     |                   | 0.00000 | EA                 | 0001 |
| 10     | 41111510 /<br>MAILING: Postal Scales, Purchase                    | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                                             |     |                   | 0.00000 | EA                 | 0001 |
| 11     | 44102105 /<br>MAILING: Address Machine w/ Labels,<br>Purchase     | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                                             |     |                   | 0.00000 | EA                 | 0001 |
| 12     | 44102106 /<br>MAILING: Folding Machines, Purchase                 | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                                             |     |                   | 0.00000 | EA                 | 0001 |
| 13     | 44102100 /<br>MAILING: Inserting Machines, Purchase               | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                                             |     |                   | 0.00000 | EA                 | 0001 |
| 14     | 81101707 /<br>SERVICES: Address Machine w/ Labels,<br>Maintenance | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                                             |     |                   | 0.00000 | EA                 | 0001 |
| 15     | 44102105 /<br>SERVICES: Address Machine w/ Labels,<br>Lease       | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                                             |     |                   | 0.00000 | EA                 | 0001 |
| 16     | 44102106 /<br>SERVICES: Folding Machines, Lease                   | EA  | 1.00              | 0.00    | 0.00               | 0.00 |

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**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000011866  
PITNEY BOWES INC  
27 WATERVIEW DR  
SHELTON CT 06484-4301  
USA

|                                                    |  |                        |                                 |                             |
|----------------------------------------------------|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000000006755 |  |                        | Page<br>3 of 3                  |                             |
| <b>Contract Dates</b><br>01/04/2023 to 05/14/2024  |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1008P Mailroom Equipment  |  |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>Allow Open Item Reference</b>                   |  |                        |                                 |                             |
| <b>TYPE: STATEWIDE</b>                             |  |                        |                                 |                             |

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

| Line # | Cat CD / Item ID / Item Desc                                  | UOM | Minimum Order Qty | Amt     | Maximum / Open Qty | Amt  |
|--------|---------------------------------------------------------------|-----|-------------------|---------|--------------------|------|
|        | Contract Base Pricing                                         |     |                   | 0.00000 | EA                 | 0001 |
| 17     | 81101707 /<br>SERVICES: Folding Machines, Maintenance         | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                                         |     |                   | 0.00000 | EA                 | 0001 |
| 18     | 44102100 /<br>SERVICES: Inserting Machine, Lease              | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                                         |     |                   | 0.00000 | EA                 | 0001 |
| 19     | 81101707 /<br>SERVICES: Mail Machine & Meters,<br>Maintenance | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                                         |     |                   | 0.00000 | EA                 | 0001 |
| 20     | 41111510 /<br>SERVICES: Postal Scales, Lease                  | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                                         |     |                   | 0.00000 | EA                 | 0001 |
| 21     | 81101707 /<br>SERVICES: Postal Scales, Maintenance            | EA  | 1.00              | 0.00    | 0.00               | 0.00 |
|        | Contract Base Pricing                                         |     |                   | 0.00000 | EA                 | 0001 |

### COMMENTS:

NASPO ValuePoint BPM003137

Contract Period: 05/15/2023 - 05/14/2024  
Agreement Period: 01/04/2023 - 05/14/2024

Primary Contact: Francie Coffey  
Francie.coffey@pb.com

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Authorized Signature



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000203084  
PITNEY BOWES BANK INC  
PO BOX 856056  
LOUISVILLE KY 40285-6056  
USA

|                                                   |  |                        |                                 |                             |
|---------------------------------------------------|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>000000000000000000006756    |  |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>01/04/2023 to 05/14/2024 |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1008P Mailroom Equipment |  |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>Allow Open Item Reference</b>                  |  |                        |                                 |                             |
| <b>TYPE: STATEWIDE</b>                            |  |                        |                                 |                             |

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

| Line #                | Cat CD / Item ID / Item Desc | UOM | Minimum Order |      | Maximum / Open |      |
|-----------------------|------------------------------|-----|---------------|------|----------------|------|
|                       |                              |     | Qty           | Amt  | Qty            | Amt  |
| 1                     | 44121500 /<br>Postage        | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
| Contract Base Pricing |                              |     | 0.00000       | EA   | 0001           |      |

### COMMENTS:

NASPO ValuePoint CTR058808

Contract Period: 05/15/2023 - 05/14/2024  
Agreement Period: 01/04/2023 - 05/14/2024

Primary Contact: Francie Coffey  
Francie.coffey@pb.com

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Authorized Signature