



# Statewide Term Contract 600A – Mailing Equipment, Supplies & Maintenance

<b>Bid Number</b>	201801188 (NASPO ValuePoint Master Agreement # ADSP016-00006328)
<b>Contract Name</b>	Mailing Equipment, Supplies & Maintenance
<b>Special Note</b>	<b>Products and services acquired through this Statewide Term Contract must comply with the provisions of G.S. §143-341(8)(g), which requires that approval is granted by the Mail Service Center prior to ordering.</b>
<b>Effective Dates</b>	May 20, 2019 to May 14, 2021
<b>Awarded Vendor, Contact &amp; Price File</b>	<p><a href="#">Neopost USA Inc.</a>   (281) 216-4596   <a href="#">Larry Waters</a>   ADSP016-169901</p> <p><a href="#">Pitney Bowes Inc.</a>   (251) 644-3404   <a href="#">Clay Rushing</a>   ADSP016-169897</p> <p><a href="#">Pitney Bowes Price File</a></p>
<b>Contract Covers</b>	<p>All products, services, &amp; accessories listed on the <a href="#">NASPO ValuePoint website</a></p> <p><b>Product Categories:</b></p> <ul style="list-style-type: none"> <li>• Category 1: Rental Postage Meter</li> <li>• Category 2: Ultra Low Volume Mailing Systems</li> <li>• Category 3: Low Volume Mailing Systems</li> <li>• Category 4: Medium Volume Mailing Systems</li> <li>• Category 5: High Volume Mailing Systems</li> <li>• Category 6: Production Volume Mailing Systems</li> <li>• Category 7: Integrated Postage Scales</li> <li>• Category 8: Low Volume Letter Openers</li> <li>• Category 9: High Volume Letter Openers</li> <li>• Category 10: Low Volume Letter Folders</li> <li>• Category 11: High Volume Letter Folders</li> <li>• Category 12: Inserters</li> <li>• Category 13: Low Volume Folder-Inserters</li> <li>• Category 14: Medium Volume Folder-Inserters</li> <li>• Category 15: High Volume Folder-Inserters</li> <li>• Category 16: Production Folder-Inserters</li> <li>• Category 17: Software (PC Postage)</li> <li>• Category 22: Low Volume Ink Jet Envelope Addressing System</li> <li>• Category 23: Medium Volume Ink Jet Envelope Addressing System</li> <li>• Category 24: High Volume Ink Jet Envelope Addressing System</li> <li>• Category 25: Production Ink Jet Envelope Addressing System</li> <li>• Category 26: Low Volume Tabbers</li> <li>• Category 27: Medium Volume Tabbers</li> <li>• Category 28: High Volume Tabbers</li> <li>• Category 34: Extractors</li> <li>• Category 35: Mailroom Specific Furniture</li> </ul> <p><b>Service Categories</b></p> <ul style="list-style-type: none"> <li>• Category 1: Software License &amp; Subscription</li> <li>• Category 2: Software Consulting</li> <li>• Category 7: Equipment Lease</li> </ul>

<b>Does Not Cover</b>	<p><b>Pitney Bowes Inc. excludes the following DMT categories:</b></p> <ul style="list-style-type: none"> <li>• Inserters, Production</li> <li>• Folders-Inserters, Production</li> <li>• Pre-Sorting Equipment, Product</li> <li>• Items identified as DMT within Software License and Subscription Software Consulting Service</li> <li>• Design - Production Only</li> <li>• Installation-Assembly-Production</li> </ul>
<b>Convenience Contract</b>	<p>This is a convenience Statewide Term Contract for state agencies, departments, institutions, universities, community colleges, and non-mandatory entities, including schools and local governments.</p>
<b>Contract Pricing</b>	<p>Contract pricing is based on percentage off Manufacturer's Suggested Retail Price (MSRP). The State will contact the Vendor to provide a quote for the products and services requested.</p>
<b>Transportation Charges (FOB Destination)</b>	<p>The prices are the delivered price to any Purchasing Entity. All deliveries shall be F.O.B. destination, freight pre-paid, with all transportation and handling charges paid by the Vendor. Responsibility and liability for loss or damage shall remain the Vendor's until final inspection and acceptance, when responsibility shall pass to the Purchasing Entity except as to latent defects, fraud and Vendor's warranty obligations. The minimum shipment amount, if any, will be found in the special terms and conditions. Any order for less than the specified amount is to be shipped with the freight prepaid and added as a separate item on the invoice. Any portion of an order to be shipped without transportation charges that is back ordered shall be shipped without charge.</p> <p>All deliveries will be "Inside Deliveries" as designated by a representative of the Purchasing Entity placing the order. Inside Delivery refers to a delivery to other than a loading dock, front lobby, or reception area. Specific delivery instructions will be noted on the order form or Purchase Order. Any damage to the building interior, scratched walls, damage to the freight elevator, etc., will be the responsibility of the Vendor. If damage does occur, it is the responsibility of the Vendor to immediately notify the Purchasing Entity placing the order.</p> <p>All products must be delivered in the manufacturer's standard package. Costs shall include all packing and/or crating charges. Cases shall be of durable construction, good condition, properly labeled and suitable in every respect for storage and handling of contents. Each shipping carton shall be marked with the commodity, brand, quantity, item code number and the Purchasing Entity's Purchase Order number.</p>
<b>Taxes</b>	<p>Prices do not include North Carolina sales or use tax.</p>
<b>Warranty</b>	<p>Warranty provisions govern where specified elsewhere in the documents that constitute the Master Agreement; otherwise this section governs. The Vendor warrants for a period of one year from the date of acceptance that: (a) the product performs according to all specific claims that the Vendor made in its response to the solicitation, (b) the product is suitable for the ordinary purposes for which such product is used, (c) the product is suitable for any special purposes identified in the solicitation or for which the Purchasing Entity has relied on the Vendor's skill or judgment, (d) the product is designed and manufactured in a commercially reasonable manner, and (e) the product is free of defects. Upon breach of the warranty, the Vendor will repair or replace (at no charge to the Purchasing Entity) the product whose nonconformance is discovered and made known to the Vendor. If the repaired and/or replaced product proves to be inadequate, or fails of its essential purpose, the Vendor will refund the full amount of any payments that have been made. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.</p>

<b>Loaded into E-Procurement</b>	Yes, ordering instructions catalog is loaded in <a href="#">E-Procurement</a> .
<b>E-Procurement Help Desk</b>	(888) 211-7440
<b>Contract Administrator</b>	<a href="#">Nicole Mathis</a> , (919) 807-4534
<b>Contract Addenda</b>	6/3/2019: Pitney Bowes Price File Added & Ordering Instructions Catalog Created
	9/4/2019: Pitney Bowes Price File Updates
	10/7/2019: Neopost USA Inc. Added to Contract
	12/1/2019: Neopost USA Inc. Price File Updates
	1/6/2020: Changed Contract Administrator to Nicole Mathis
	2/7/2020: Pitney Bowes Inc. Contact Update
	3/4/2020: Special Note Update
	3/9/2020: Neopost USA, Inc. Name Change to Quadiant, Inc.
	3/18/2020: Contract extended through May 14, 2021
	5/6/2020: Quadiant, Inc. Name Change back to Neopost USA, Inc. & Contract extended through May 14, 2021 under name Neopost USA, Inc.