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STATE OF DELAWARE
EXECUTIVE DEPARTMENT
OFFICE OF MANAGEMENT AND BUDGET

May 17, 2018

TO: ALL STATE AGENCIES, SCHOOL DISTRICTS, MUNICIPALITIES, VOLUNTEER FIRE COMPANIES AND POLITICAL SUBDIVISIONS

FROM: Pamela Barr
State Contract Procurement Officer
(302) 857-4570

SUBJECT: **AWARD NOTICE AN5 – Effective 8/8/2019**
GSS17576-MAILEQUIP
MAILROOM EQUIPMENT, SUPPLIES AND MAINTENANCE

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OF
KEY CONTRACT INFORMATION

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GOVERNMENT SUPPORT SERVICES – CONTRACTING
100 ENTERPRISE PLACE – SUITE 4 – DOVER, DE 19904-8202
PHONE: (302) 857-4550 – FAX: (302) 739-3779 – GSS.OMB.DELAWARE.GOV

KEY CONTRACT INFORMATION

1. MANDATORY USE CONTRACT

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REF: Title 29, Chapter 6911(d) Delaware Code. Every state department and agency within the Executive Branch and Judicial Branch of the state government shall procure all material, equipment and nonprofessional services through the statewide contracts administered by Government Support Services, Office of Management and Budget. Delaware State University, Delaware Technical and Community College, the operations funded by Public School Districts, Delaware Transit Corporation, the Legislative Branch and the Board of Pension Trustees and their consultants are specifically exempted from the requirements of this subsection.

Agencies are reminded that pursuant to *29 Del. C., §6308A(l)*, no State of Delaware agency shall procure, purchase or lease any postage meters or equipment for the metering of mail or the affixing of postage without the approval of Government Support Services. A Request for State Agency Postage Equipment/Meter Internal Lease and/or Purchases must be submitted to the Messenger Services Section of Government Support Services and approved prior to the purchase or lease of equipment under this agreement.

https://gss.omb.delaware.gov/messenger/news.shtml

If you are interested in the lease, purchase, service of postage or mail processing equipment, please fill out the Request for State Agency Postage Equipment/Meter Internal Lease and/or Purchase and submit it to Sherry Szczuka, via e-mail or by phone at (302) 857-4523.

2. CONTRACT PERIOD

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Each contractor's contract shall be valid through May 14, 2019. Each contract may be renewed for three (3) additional one (1) year periods, through negotiation between the contractor, the State of Arizona and the Government Support Services.

Addendum #4 extends the contract for one (1) additional year through May 14, 2020. All other terms and conditions remain the same.

3. VENDORS

Contract # GSS17576-MAILEQUIPV01 Arizona Contract ADSPO16-169897 FSF Vendor ID: 0000000003 **Pitney Bowes, Inc.** 27 Waterview Drive Mail Location MSC27-1C Shelton, CT 06484 Russell Rodd Phone: 860-680-3586 Email: Russell.rodd@pb.com Ann Tran Phone: 678-551-5414 Email: ann.tran@pb.com	**Contract # GSS17576-MAILEQUIPV02** Arizona Contract ADSPO16-169901 FSF Vendor ID: 0000035249 **Neopost USA Inc.** 478 Wheelers Farm Road Milford, CT 06461 Michael Behringer Cell: 202-439-6294 Phone: 410-769-8700 Ext. 3003 Fax: 410-931-3202 Email: m.behringer@neopost.com NAGA Accounts Phone: 203-301-3400 Email: government@neopost.com
Contract # GSS17576-MAILEQUIPV03 Arizona Contract CTR044595 FSF Vendor ID: 0000460520 **DMT Solutions Global Corporation dba Blue Crest** 37 Executive Drive Danbury, CT 06810 Doug Bernhardt Phone: 315-359-0584 Doug.bernhardt@bluecrestinc.com Eric Shields Phone: 203-233-6231 Eric.shields@bluecrestinc.com	

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4. DELIVERY AND PICKUP

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All prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

5. SHIPPING TERMS

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F.O.B. destination; freight pre-paid.

6. PRICING

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Prices will remain firm for the term of the contract year.

Pricing is accessible from the NASPO ValuePoint Contract Page for each vendor:

Pitney Bowes Pricing
https://www.naspovaluepoint.org/portfolio/mailroom-equipment-supplies-and-maintenance-51517-51422/pitney-bowes-inc/

Neopost Pricing
https://www.naspovaluepoint.org/portfolio/mailroom-equipment-supplies-and-maintenance-51517-51422/neopost-usa-inc/

BlueCrest Pricing
https://www.naspovaluepoint.org/portfolio/mailroom-equipment-supplies-and-maintenance-51517-51422/bluecrest/

ADDITIONAL TERMS AND CONDITIONS

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7. BILLING

The successful vendor is required to "Bill as Shipped" to the respective ordering agency(s). Ordering agencies shall provide at a minimum the contract number, ship to and bill to address, contract name and phone number.

8. PAYMENT

The agencies or school districts involved will authorize and process for payment each invoice within thirty (30) days after the date of receipt. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

9. PRODUCT SUBSTITUTION

All items delivered during the life of the contract shall be of the same type and manufacture as specified unless specific approval is given by Government Support Services to do otherwise. Substitutions may require the submission of written specifications and product evaluation prior to any approvals being granted.

10. ORDERING PROCEDURE

Successful contractors are required to have either a local telephone number within the (302) area code, a toll free (800) number, or agree to accept collect calls. Each agency is responsible for placing their orders and may be accomplished by written purchase order, telephone, fax or computer on-line systems. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

11. PURCHASE ORDERS

Agencies that are part of the First State Financial (FSF) system are required to identify the contract number GSS17576-MAILEQUIP on all Purchase Orders (P.O.) and shall complete the same when entering P.O. information in the state's financial reporting system.

12. REQUIREMENTS

This contract is a Participating Agreement with NASPO ValuePoint. Information on the cooperative contract and RFP requirements can be found at https://www.naspovaluepoint.org/portfolio/mailroom-equipment-supplies-and-maintenance-51517-51422/

For a complete list of contract specifications please refer to the original bid solicitation document(s). Any contract specific documentation will be accessible through the hyperlink(s) provided on this contract's details page.

13. HOLD HARMLESS

The contractor agrees that it shall indemnify and hold the State of Delaware and all its agencies harmless from and against any and all claims for injury, loss of life, or damage to or loss of use of property caused or alleged to be caused, by acts or omissions of the contractor, its employees, and invitees on or about the premises and which arise out of the contractor's performance, or failure to perform as specified in the Agreement.

14. NON-PERFORMANCE

In the event the contractor does not fulfill its obligations under the terms and conditions of this contract, the ordering agency may purchase equivalent product on the open market. Any difference in cost between the contract prices herein and the price of open market product shall be the responsibility of the contractor. Under no circumstances shall monies be due the contractor in the event open market products can be obtained below contract cost. Any monies charged to the contractor may be deducted from an open invoice.

15. FORCE MAJEURE

Neither the contractor nor the ordering agency shall be held liable for non-performance under the terms and conditions of this contract due, but not limited to, government restriction, strike, flood, fire, or unforeseen catastrophe beyond either party's control. Each party shall notify the other in writing of any situation that may prevent performance under the terms and conditions of this contract.

16. AGENCY'S RESPONSIBILITIES

The Agency shall:

a) Examine and review in detail all letters, reports, drawings and other documents presented by the Contractor to the Agency and render to the Contractor in writing, findings and decisions pertaining thereto within a reasonable time so as not to delay the services of Contractor.

b) Give prompt written notice to the Contractor whenever the Agency observes or otherwise becomes aware of any development that affects the scope or timing of the Contractor's services.

c) When an ordering agency first experiences a relatively minor problem or difficulty with a vendor, the agency will contact the vendor directly and attempt to informally resolve the problem. This includes failure to perform by the date specified and any unacceptable difference(s) between the purchase order and the merchandise received. Ordering agencies should stress to vendors that they should expedite correction of the differences because failure to reply may result in an unfavorable rating in the execution of the awarded contract.

d) The state has several remedies available to resolve non-performance issues with the contractor. The Agency should refer to the Contract Terms and Conditions to view these remedies. When a default occurs, the Agency should first review the contract to confirm that the issue is a part of the contract. If the issue is not covered by the contract, the state cannot expect the contractor to perform outside the agreement. If the issue is a part of the contract, the Agency or GSS - Contracting must then contact the contractor, discuss the reasons surrounding the default and establish a date when the contractor will resolve the non-performance issue.

e) If there is a performance deficiency, a Corrective Action Report (CAR) may be used. Complete this form to report concerns with vendors or commodities. Be sure to furnish as much detail as possible. http://mymarketplace.delaware.gov/documents/car.pdf