

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF STATE PURCHASING
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MASTER MAINTENANCE AGREEMENT: MAINTENANCE OF MAILING MACHINES

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

AGREEMENT NUMBER: 4411100208

EFFECTIVE DATES: 07/01/07 TO 06/30/12

The Department of Administrative Services has completed the evaluation and analysis of the Master Maintenance Agreement (MMA) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Master Maintenance Agreement.

This Master Maintenance Agreement is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Agreement is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions 06/01/07.

This Master Maintenance Agreement is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the Master Maintenance Agreement.

State agencies may make purchases under this Master Maintenance Agreement up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Master Maintenance Agreement may be directed to:

Janice Fitzpatrick, CPPB
janice.fitzpatrick@das.state.oh.us

This Master Maintenance Agreement and any Amendments thereto are available from the DAS website at the following address:



<http://www.ohio.gov/procure>

Signed: _____ Date: _____
Hugh Quill, Director

APPROVED PRODUCTS/SERVICES: Only those vendors' products or services as listed in the price pages, approved by the Office of State Purchasing, may be purchased from this Master Maintenance Agreement. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this maintenance agreement.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request For Proposals (RFP) take precedence over this Master Maintenance Agreement (MMA). This MMA is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) In accordance with the Ohio Revised Code Sections 5147.07, 4115.31, through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC to procure from this schedule.

SPECIAL NOTE: THE STATE OF OHIO INCLUDING BUT NOT LIMITED TO ITS AGENCIES, BOARDS, COMMISSIONS, DEPARTMENTS, STATE UNIVERSITIES, STATE VOCATIONAL SCHOOLS, STATE COMMUNITY COLLEGES OF OHIO, AND ANY ENTITY AUTHORIZED BY LAW TO USE THIS MASTER MAINTENANCE AGREEMENT (THE "STATE") IS NOT OBLIGATED TO PROCURE ANY PRODUCTS OR SERVICES FROM THIS MASTER MAINTENANCE AGREEMENT. THIS MASTER MAINTENANCE AGREEMENT SHALL NOT BE CONSTRUED TO PREVENT THE STATE FROM PURCHASING PRODUCTS OR SERVICES USING OTHER PROCUREMENT METHODS AS AUTHORIZED BY LAW.

NOTICE TO CONTRACTOR / VENDOR: It is the responsibility of the contractor's contact to maintain this Master Maintenance Agreement with current information. All updates i.e., telephone numbers contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

CONTRACTOR INDEX

CONTRACTOR:

135132

Neopost

5700 Perimeter Drive #C

Dublin, OH 43017

CONTRACTOR'S CONTACT:

Mr. Frank Biffath, III

Email: F.Biffath@neopost.com

Telephone: (614) 761-4242

Web: www.neopostinc.com

TERMS: Net 30 Days

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE

CONTACT:

Ms. Stacey Graham

Email: s.graham@neopost.com

Telephone: (713) 690-0635

Web: www.neopostinc.com


BASIC ORDER LIMITATIONS

Minimum: \$50.00

Maximum: \$50,000.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current pricelist dated July 1, 2007](#)

CONTRACTOR INDEX

P.O.'s To:		Remit To:	Contractor/Dealer Contact:
Contract ID: 4411100208-1 Vendor ID: 135132 Neopost 5700 Perimeter Drive #C Dublin, OH 43017		Contract ID: 4411100208-1 Vendor ID: 135132 Neopost PO Box 45800 San Francisco, CA 94145-0800	Mr. Frank Biffath, III Email: F.Biffath@neopost.com Telephone: (614) 761-4242, Ext. 2932 Web: www.neopostinc.com 
Item Description:		OAKS Category ID:	Service Counties:
Maintenance and repair of mailing machines, including parts		73152100	All 88 Counties