



State of Oklahoma  
Office of State Finance  
Information Services Division

Notice of Statewide Contract  
Award

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

**Statewide Contract #:** ITSW1008

**Contract Issuance Date:** 04/23/2012

**Total Number of Vendors:** 4 *(Intent to award to four vendors. Award dates vary. For details see: Vendor Information Sheet)*

**Contract Period:** Date of execution in each Participating Addendum – 10/11/2013

**Agreement Period:** Date of Execution in each Participating Addendum – 10/11/2016

**Authorized Users:** State department, board, commission, agency, institution, higher education, counties, school districts and municipalities

**Contract Priority:** Non-mandatory

**Type of Contract:** Discounted price contract

**OSF Contact:** Gai Hunter

Phone: 1 - 405 - 521 - 6480

**Title:** Procurement Specialist

Fax: 1 - 405 - 521 - 4378

Email: Gai.hunter@osf.ok.gov

**Contract Intent:**

This is a multi-state contract established by the Western State Contracting Alliance (WSCA), the National Association of State Procurement Official (NASPO), and the State of Arizona, State Procurement Office as the Lead State. The State of Oklahoma has participated in this cooperative agreement by signing the Participating Addendum with some awarded vendors. The contract is for purchase of mail room equipment, services and support. A full description of terms and conditions, and Scope of work can be found in the Master Price Agreement (MPA).

Provide basic information regarding mail room equipment contract:

<http://www.aboutwsca.org/contract.cfm/contract/n9-2011>

Provide Master Price Agreement and each awarded vendor's proposal:

[http://spo.az.gov/Direct\\_Services/Statewide/WSCA\\_PAs/ADSP0110000411.asp](http://spo.az.gov/Direct_Services/Statewide/WSCA_PAs/ADSP0110000411.asp)



**PITNEY BOWES, INC.**

**Contract Period:** 4/23/2012-10/11/2013      **Contract Agreement Period:** 04/23/2012-10/11/2016

All orders (including lease of equipment) are to be issued to Pitney Bowes, Inc. Payments for equipment and supplies, meter rentals and maintenance are to be issued to Pitney Bowes, Inc. Payments for Lease Options B or C are to be issued to Pitney Bows Global Financial Services, LLC.

**Vendor Name:** Pitney Bowes, Inc.

**Vendor ID#:** 0000011866 / 050

**Vendor Address:** Address: 3224 TEAKWOOD LN STE 120

City: EDMOND

State: OK

Zip Code: 73013-3781

**Contact Person:** Francie Coffey

**Phone #:** 1- 213 - 256 - 1917

**Title:** Local Strategic State Account Manager

**Fax #:** 1- 405 - 341 - 3279

**Email:** [Francie.coffey@pb.com](mailto:Francie.coffey@pb.com)

**Website:** <http://www.pb.com/State-and-Local-Government-Solutions/States/Oklahoma.shtml>

**Contract ID #:** 0-3152

**Delivery:**

**Minimum  
Order:**

**P/Card Accepted:**  Yes       No

**Other:**

**Vendor Name:** Pitney Bowes Global Financial Services, LLC

**Vendor ID#:** 0000011866 / 030

**Vendor Address:** Address: PO BOX 371887

City: PITTSBURGH

State: PA

Zip Code: 15250-7887

**Contact Person:** Francie Coffey

**Phone #:** 1- 213 - 256 - 1917

**Title:** Local Strategic State Account Manager

**Fax #:** 1- 405 - 341 - 3279

**Email:** [Francie.coffey@pb.com](mailto:Francie.coffey@pb.com)

**Website:**

**Contract ID #:** For lease payments only

**Delivery:**

**Minimum  
Order:**

**P/Card Accepted:**  Yes       No

**Other:**



**NEOPOST USA INC.**

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**Contract Period:** 5/15/2012-10/11/2013      **Contract Agreement Period:** 5/15/2012-10/11/2016

All orders should contain the following (1) Mandatory Language "PO is subject to WSCA/NASPO Contract # ADSP011-00000411-4", (2) Participant Name, Address, Contact, & Phone-Number.

1. Purchase Order for purchases and supplies must be made payable to:  
Neopost USA, Inc.  
478 Wheelers Farms Rd.  
Milford, CT 06461

Note: Authorized dealers are not allowed to accept purchase orders for equipment purchases or supplies only to Neopost USA, Inc.

2. Purchase Orders for Leases must be made payable to:  
MailFinance Inc.  
478 Wheelers Farms Rd.  
Milford, CT 06461

3. Purchase Orders for year two Maintenance can be made payable to Neopost USA, Inc, or to the authorized Neopost dealers and resellers; Oklahoma Mailing Equipment (OME Corp), Summit Mailing and Shipping Systems, and Advanced Business Solutions

**Vendor Name:** Neopost USA Inc.

**Vendor ID#:** 0000078313 / 017

**Vendor Address:** Address: 478 WHEELERS FARMS ROAD

City: MILFORD

State: CT

Zip Code: 06461

**Contact Person:** David Nagel

**Phone #:** 1- 573 - 489 - 8860

**Title:** Government Account Manager

**Fax #:** 1- 203 - 876 - 5459

**Email:** D.Nagel@neopost.com

**Website:** [www.neopostinc.com](http://www.neopostinc.com)

**Contract ID #:** 0-3157

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes       No

**Other:**

**Vendor Name:** MailFinance Inc.

**Vendor ID#:** 0000067995 / 001

**Vendor Address:** Address: 478 WHEELERS FARMS ROAD

City: MILFORD

State: CT

Zip Code: 06461

**Contact Person:** David Nagel  
**Title:** Government Account Manager  
**Email:** D.Nagel@neopost.com  
**Website:** [www.neopostinc.com](http://www.neopostinc.com)

**Phone #:** 1- 573 - 489 - 8860  
**Fax #:** 1- 203 - 876 - 5459

**Contract ID #:** 0-3158

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:** For rental and lease options – Neopost USA, Inc.

**Vendor Name:** Oklahoma Mailing Equipment (OME Corp)

**Vendor ID#:** 0000010391 / 002 &003

**Vendor Address:** Address: 7801 N. Robinson Avenue

City: Oklahoma City

State: OK

Zip Code: 73116

**Contact Person:** See Dealer List

**Phone #:** 1- - -

**Title:**

**Fax #:** 1- - -

**Email:**

**Website:** [www.omecorp.com](http://www.omecorp.com)

**Contract ID #:** 0-3159

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:** For year #2 and following years maintenance on Neopost and Hasler products

**Vendor Name:** Summit Mailing & Shipping Systems, Inc.

**Vendor ID#:** 0000075919 / 001

**Vendor Address:** Address: 500 Enterprise Drive

City: Edmond

State: OK

Zip Code: 73013

**Contact Person:** See Dealer List

**Phone #:** 1- - -

**Title:**

**Fax #:** 1- - -

**Email:**

**Website:** [www.summitokc.com](http://www.summitokc.com)

**Contract ID #:** 0-3160

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:** For year #2 and following years maintenance on Neopost and Hasler products

**Vendor Name:** Advanced Business Solutions

**Vendor ID#:** 0000339177 / 001

**Vendor Address:** Address: 7302 82<sup>nd</sup> Street, Suite 13

City: Lubbock

State: TX

Zip Code: 79424

**Contact Person:** See Dealer List

**Phone #:** 1- - -

**Title:**

**Fax #:** 1- - -

**Email:**

**Website:** [www.advanced-mailing.com](http://www.advanced-mailing.com)

**Contract ID #:** 0-3161

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes  No

**Other:** For year #2 and following years maintenance on Neopost and Hasler products