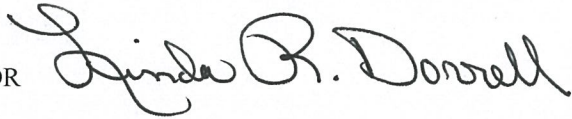

TULSA COUNTY
PURCHASING
DEPARTMENT

MEMO

DATE: MAY 11, 2016

FROM: LINDA R. DORRELL
PURCHASING DIRECTOR 

TO: BOARD OF COUNTY COMMISSIONERS

SUBJECT: LEASE AGREEMENT-PITNEY BOWES

SUBMITTED FOR YOUR APPROVAL AND EXECUTION IS THE ATTACHED LEASE AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS ON BEHALF OF THE TULSA COUNTY TREASURER'S OFFICE AND PITNEY BOWES FOR THE LEASE OF EQUIPMENT INCLUDING MAINTENANCE.

RESPECTFULLY SUBMITTED FOR YOUR APPROVAL AND EXECUTION.

LRD/arh

ORIGINAL: PAT KEY, COUNTY CLERK, FOR THE MAY 16, 2016 AGENDA.

COPIES: COMMISSIONER JOHN M. SMALIGO
COMMISSIONER KAREN KEITH
COMMISSIONER RON PETERS
DENNIS SEMLER, TREASURER
MICHAEL WILLIS, CHIEF DEPUTY
VICKI ADAMS, CHIEF DEPUTY



WSCA/NASPO FMV Lease Option C Agreement

Account # 10

Agreement Number

Your Business Information

TULSA COUNTY TREASURERS OFFICE ATT SANDRA CEDAR

Full Legal Name of Customer, DBA Name of Customer, Tax ID # (FEIN/TIN), Billing Address, Billing Contact Name, Installation Address, Installation Contact Name

Fiscal Period (from - to)

Customer PO #

Delivery CAN #

Your Business Needs

Table with columns: Qty, Business Solution Description. Includes items like Mail Stream Solution, Connect+ 2000 Series, etc.

Check items to be included in customer's payment

- Equipment Maintenance (Included with your payments for the initial term)
Software Maintenance (1st year included)
Soft-Guard Subscription (Included with your meter rental)
IntelliLink Subscription/Meter Rental

Confirmation Services, Purchase Power, Electronic access to postal confirmation service...

Your Payment Plan

Table with columns: Number Of Months, Monthly Amount*. First 60 months, \$324.83.

(*Does not include any applicable taxes)

- Required advance check of \$() received
Tax Exempt# State Tax (if applicable)
Tax Exempt Certificate Attached
Tax Exempt Certificate Not Required

Your Signature Below

By signing below, you agree to be bound by this FMV Lease Option C Agreement (this "Lease"). This Lease is made and entered into pursuant to your State's/Entity's Participating Addendum...

Customer Signature, Date, State's/Entity's Participating Addendum #, Print Name, Title, Email Address

Sales Information

Matthew Rains, Matthew Rains, 059, Account Rep Name, District Office, PBGFS Acceptance

{C0174883.2}

WSCA / NASPO FMV Lease Option C Agreement (Version 3/13)

©2012 Pitney Bowes Inc. All rights reserved. Pitney Bowes Soft-Guard, IntelliLink and Purchase Power are registered trademarks owned by Pitney Bowes Inc.

APPROVED AS TO FORM DISTRICT ATTORNEY

See www.pb.com/states for additional terms and conditions



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000011866
 PITNEY BOWES INC
 PO BOX 371896
 PITTSBURGH PA 15250-7896
 USA

Contract ID		Page	
00000000000000000000000003152		1 of 2	
Contract Dates	Currency	Rate Type	Rate Date
04/23/2012 to 10/11/2016	USD	CRRNT	PO Date
Description:		Contract Maximum	
ITSW1008-Mail Room Equip-Maint		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

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	44102109 / Postage meter rental or purchase of mailing systems, integrates postal scales, letter openers, letter folders, inserters, folder/inserters, envelop mail labeler, envelope addressing system, tabbers, or pre-sorting equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0050
2	44102108 / Mail room accessories or supplies	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.10000		EA	0050
3	81112201 / Mail room annual maintenance or time and materials maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0050
4	43233600 / Software, license and subscription	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0050
5	81111503 / Design for production equipment or installation-assembly-software integration for production equipment	A8	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		A8	0050
6	80161800 / Equipment - Lease Option B or C	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		MO	0030

COMMENTS:

Reference ITSW1008 and WSCA/NASPO ADSP011-00000411-7

Contract Period: 10/12/2015 - 10/11/2016
 Agreement Period: 04/19/2012 - 10/11/2016

Supplier Contact:
 Francie V Coffey
 Francie.Coffey@pb.com
 C: 213-256-1917

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

PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE and
NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS
MAIL ROOM EQUIPMENT, SERVICES AND SUPPORT
Administered by the State of Arizona (hereinafter "Lead State")

MASTER PRICE AGREEMENT
Pitney Bowes Inc.
ADSP011-00000411-7
(hereinafter "Contractor")

And

[State of Oklahoma Contract Number ITSW1008]
(hereinafter "Participating State")

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1. Scope: This addendum covers the WSCA/NAPSO Mail Room Equipment, Services and Support contract lead by the State of Arizona for use by state agencies and other entities located in the Participating State authorized by that State's statutes to utilize State contracts.
2. Participation: Use of specific WSCA/NASPO cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use State contracts are subject to the approval of the respective State Chief Information Officer (CIO). Issues of interpretation and eligibility for participation are solely within the authority of the State CIO.

The State of Oklahoma will participate in the following mail room equipment products, and services in this contract:

- All products as described in the MPA offered by Pitney Bowes, excluding accessories and supplies not associated with products provided under the MPA, and furniture components
- All services as described in the MPA offered by Pitney Bowes, excluding Term Rental Program (Installment Purchase) Option A

3. Participating State/Contractor Modifications or Additions to Master Price Agreement:
(These modifications or additions apply only to actions and relationships within the Participating Entity.)

Modifications/Additions

- 3.1 Software license terms and conditions shall be mutually agreed upon in writing by the purchasing entity's authorized individual and Pitney Bowes Inc.
- 3.2 All purchasing entities requiring the use of a Postage Meter will comply with all United States Postal Service regulations and meter terms and conditions applicable to the rental and use of postage meters supplied under this participating addendum as provided by the Contractor.
- 3.3 Modification to Special Terms and Condition Term #3.13; Warranty, add the following as the second paragraph:
"Approved modified warranties will pertain only to those products and/or services purchased after the modification. Warranties of products purchased prior to the approved warranty modification will not change."
- 3.4 Modification to Uniform Terms and Condition Term #3.3; Audit, modify to read:
The contractor and any subcontractor are required to retain records relative to the contract for the duration of the contract and for a period of seven (7) years following completion and/or termination of the contract. If an audit, litigation, or other action involving such records is started before the end of the seven-year period, the records are required to be maintained until all issues arising out of the action,

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including appeals, are resolved, or until the end of the seven (7) year retention period, whichever is later.

- 3.5 Addition to Uniform Terms and Condition Term #4.2, add the following paragraph to this term as follow:

Contractor agrees to deliver Products to Purchasing Entities within as estimated 14-21 calendar days after receipt of a valid Purchase Order, or in accordance with a schedule agreed to between the Purchasing Entity and the Contractor.

- 3.6 Addition to Uniform Terms and Condition Term #5.1; Amendments: Add the following paragraph to this term:

"No oral statement of any person shall modify or otherwise affect the terms, and conditions stated in the Participating Addendum. All modifications to the agreement must be made in writing and signed by both parties, of which the authorized representative for the State of Oklahoma is the State Chief Information Officer (CIO)."

- 3.7 Deletion to Uniform Terms and Condition Term #6.2.2; Indemnification Public Agency Language

- 3.8 Modification to Uniform Terms and Condition Term #6.3; Indemnification - Patent and Copyright.

The Contractor shall indemnify and hold harmless the State against any liability, including costs and expenses, for infringement, subject to the approval of the Oklahoma Attorney General, of any patent, trademark or copyright arising out of Contract performance or use by the State of materials furnished or work performed under this Contract. The State shall reasonably notify the Contractor of any claim for which it may be liable under this paragraph. If the contractor is insured pursuant to AR.S. § 41-621 and § 35-154, this section shall not apply.

By law the state cannot accept arbitration.

4. Lease Agreements: Equipment Lease and Rental Agreements are authorized in accordance with the terms of WSCA/NASPO Master Price Agreement number: ADSP011-00000411-7.

Leasing Agreements for options B and C have been reviewed with this PA. The agreed and approved terms and conditions in the Leasing Agreements by parties are authorized to be used by the authorized purchasing entities as attached to this PA

5. Primary Contacts: The primary contact individuals for this participating addendum are as follows (or their named successors):

Lead State

Name	Terri Johnson, Strategic Contracts Team Lead
Address	Arizona DOA-SPO, 100 N. 15 th Ave, Suite 201, Phoenix, AZ 85007
Telephone	602-542-9125

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Fax 602-542-5508
E-mail terri.johnson@azdoa.gov

Contractor – Contract Terms and Conditions

Name Arthur E. Adams, Jr., Director State and Local Contracts
Address 1 Elmcroft Rd, Stamford, CT 06926
Telephone 203-351-7866
Fax 203-460-3827
E-mail art.adams@pb.com

Contractor – Local Strategic State Account Manager

Name Francie Coffey
Address Pitney Bowes Inc., 33224 Teakwood Ln., Suite 120, Edmond, OK
73013
Telephone 213-256-1917
Fax 405-341-3279
E-mail francie.coffey@pb.com

Participating Entity

Name Gai Hunter
Address 3115 N. Lincoln Blvd., Oklahoma City, OK 73105
Telephone 405-521-6480
Fax 405-521-4378
E-mail gai.hunter@osf.ok.gov

6. Subcontractors:

All Pitney Bowes dealers and resellers physically located within the State of Oklahoma, as shown on the list provided to the State by Pitney Bowes, are approved to provide sales and service support to the State of Oklahoma participants. The Pitney Bowes dealer's participation will be in accordance with the terms and conditions set forth in the Master Price Agreement. In the event that the list is revised, Pitney Bowes will provide the most current list to the State. All State of Oklahoma orders and payments shall be paid directly to Pitney Bowes."

7. Price Agreement Number:

All purchase orders issued by purchasing entities within the jurisdiction of this participating addendum shall include the Participating State contract number: ITSW1008 and the Lead State price agreement number: ADSPO11-00000411-7.

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8. Compliance with reporting requirements of the "American Recovery and Reinvestment Act of 2009" ("ARRA"): If or when contractor is notified by ordering entity that a specific purchase or purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB). Ordering entity is responsible for informing contractor as soon as the ordering entity is aware that ARRA funds are being used for a purchase or purchases. Contractor will provide the required report to the ordering entity with the invoice presented to the ordering entity for payment. The contractor, as it relates to purchases under this contract, is not a subcontractor or subgrantee, but simply a provider of goods and related services.
9. Non-Appropriation Clause
The terms of any contract and any Purchase Order issued for multiple years under the contract are contingent upon sufficient appropriations being made by the Legislature or other appropriate government entity. Notwithstanding any language to the contrary in the solicitation, purchase order, or any other contract document, the procuring agency may terminate its obligations under the contract if sufficient appropriations are not made by the Legislature or other appropriate governing entity to pay amounts due for multiple year agreements. The Requesting (procuring) Agency's decisions as to whether sufficient appropriations are available shall be accepted by the contractor and shall be final and binding.
10. Limitation of Liability
To the extent any limitation of liability is construed by a court of competent jurisdiction to be a limitation of liability in violation of Oklahoma law, such limitation of liability shall be void.
The parties intend that each shall be responsible for its own intentional and negligent acts or omissions to act. You shall be responsible for the acts and omissions to act of your officers and employees while acting within the scope of their employment according to the Governmental Tort Claims Act, Title 51 O.S. Section 151 et seq. We shall be responsible for any damages or personal injury caused by the negligent acts or omissions to act by our officers, employees, or agents. We agree to hold you harmless of any claims, demands and liabilities resulting from any act or omission on the part of Pitney Bowes, our agents, servants, and employees in the performance of the contract. It is the express intention of the parties hereto that this agreement shall not be construed as, or given the effect of, creating a joint venture, partnership or affiliation or association that would otherwise render the parties liable as partners, agents, employer-employee or otherwise create any joint and several liability.
11. Contract Term and Extensions
11.1. The term of this Participating Addendum (PA) shall be effective upon the date of final execution by the State of Oklahoma, and shall continue until 10/11/2013 unless terminated, cancelled or extended as otherwise provided herein.

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11.2. Contract Extensions. By mutual written PA amendment, the PA may be extended for three (3) one-year periods or a portion thereof for a total contract term not to exceed five (5) years. The term of the PA will automatically be extended with the extension of the term of the MPA. No PA can be extended beyond the term established in the MPA.

12. Tax Exemption

State agencies are exempt from sales taxes and federal excise taxes. Contractor shall not include these taxes in price quotes/invoices.

13. Electronic and Information Technology Accessibility

Pursuant to Title 74, Section 85.7d and OAC 580:15-6-22 electronic and information technology procurements, solicitations, agreements, and contracts shall comply with applicable Oklahoma Information Technology Accessibility Standards issued by the Oklahoma Office of State Finance.

EIT Standards may be found at www.ok.gov/DCS/Central_Purchasing/index.html or http://www.ok.gov/OSF/documents/itsd_itas.doc

- 1) For Information Technology or Communications Products, Systems and Applications not requiring development and/or customization. The Contractor shall provide a description of conformance with the applicable Oklahoma Information Technology Accessibility Standards for the proposed product, system or application by means of either a Voluntary Product Accessibility Template (VPAT) or other comparable document, upon request.

The Contractor shall indemnify and hold harmless the State of Oklahoma and any Oklahoma Government entity purchasing the products, systems, or applications not requiring development and/or customized by the Contractor from any claim arising out of the Contractor's failure to comply with applicable Oklahoma Information Technology Accessibility Standards subsequent to providing certification of compliance to such Standards.

- 2) For Information Technology or Communications Products, Systems or Applications requiring development and/or customization. The Contractor shall provide a description of conformance with the applicable Oklahoma Information Technology Accessibility Standards for the proposed product, system, or application developed and/or customized by means of either a Voluntary Product Accessibility Template (VPAT) or other comparable document, upon request. Additional requirements and documentation may be required and compliance will be necessary on the Contractor's part. Such requirements will be stated in documents such as State Bids, Request for Proposals, Contracts, Agreements, Purchase Orders, and Amendments.

The Contractor shall indemnify and hold harmless the State of Oklahoma and any Oklahoma Government entity purchasing the products, systems, or applications from the Contractor, from any claim arising out of the Contractor's failure to comply with applicable Oklahoma Information Technology Accessibility Standards subsequent to providing certification of compliance to such

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Standards. However, the Contractor shall no longer have an obligation to indemnify the State for liability resulting from products, systems or applications developed and/or customized that are not in compliance with applicable Oklahoma Information Technology Accessibility Standards ("Standards") after the State has tested and confirmed that the product, system or application meets the accessibility requirements in the Standards.

14. Voluntary Product Accessibility Template (VPAT) Requirements

Participating agencies may submit a VPAT request for a Pitney Bowes product to snl.contracts@pb.com with a copy to the Local Strategic State Account Manager listed above in Section 5.

15. Authorized Users

During the term of this contract, any state department, board, commission, agency or institution may utilize this contract. The Oklahoma statutes state that higher education, counties, school districts and municipalities of Oklahoma may avail themselves of the contract subject to the approval of the contractor. For purposes of the operation of this higher education, contract, counties, school districts and municipalities shall have the same benefits and responsibilities as a state agency. Under this contract, the State of Oklahoma bears no liability for the actions of higher education, counties, school districts and municipalities and the privities of contract exists solely between the contractor and the higher education, county, school board or municipality.

16. Choice of Law

Any claims, disputes, or litigation relating to this PA, or the execution, interpretation, performance, or enforcement of the PA shall be governed by the laws of the State of Oklahoma.

17. Choice of Venue

Venue for any action, claim, dispute, or litigation relating in any way to this PA shall be in Oklahoma County, Oklahoma.

18. Ordering

Any services to be furnished under this contract shall be ordered by the issuance of written purchase orders by the purchasing entities. There is no limit on the number that may be issued. Delivery to multiple destinations may be required. All orders are subject to the terms and conditions of this contract. Any purchase order dated prior to expiration of this contract shall be performed. In the event of conflict between a purchase order and this contract, the contract shall have precedence.

19. Orders and Payment

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19.1.1. All orders are to be issued directly to Pitney Bowes Inc. Payments for equipment and supplies purchases, meter rentals and maintenance are to be issued to Pitney Bowes Inc.. Payments required under Financing Options B or C are to be issued to Pitney Bowes Global Financial Services LLC.

19.1.2. P-Cards

The State currently has a contract with Bank of America to enable selected State employees to purchase needed goods and services using a State of Oklahoma purchasing card (herein called "P-Card or P/Card). This card functions as any consumer or commercial VISA or MASTERCARD Card. The State requires that the contractor accepts the P-Card as a form of payment, excluding the purchase of postal funds, there shall be no additional cost to the state purchasing entities for use of purchasing cards as a payment method. All purchase card transactions must be included and reported in the quarterly usage reports.

20. Delivery, Inspection and Acceptance

All deliveries shall be F.O.B. Destination. The contractor shall prepay all packaging, handling, shipping and delivery charges and firm prices quoted in the offer shall include all such charges. All products and/or services to be delivered pursuant to the contract shall be subject to final inspection and acceptance by the State at destination. "Destination" shall mean delivered to the receiving dock or other point specified in the purchase order. The State assumes no responsibility for goods until accepted by the State at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the contractor until accepted by the receiving agency. The contractor shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.

Contractor(s) shall be required to deliver products and services as offered on or before the required date. Deviations, substitutions, or changes in products and services shall not be made unless expressly authorized in writing by the State.

21. State of Oklahoma WSCA Website

In addition to MPA Statement of Work Section 2.7.8, the contractor will maintain a specific State of Oklahoma website. The website should contain at least the following:

- a) Presents only the products and services allowed in this agreement;
- b) Contract name and number;
- c) Applicable State of Oklahoma category codes, which will be provided to the contractor after award;
- d) A listing of the contact personnel of the awarded vendor and the pertinent contact numbers;
- e) "How to Use" instructions for using the website;
- f) Online process to allow agency personnel to configure, and screen print a quote;

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- g) Initial online process for placing agency supply orders;
- h) Defined manual process for placing agency orders;
- i) A general category grouping of products available for ease in researching systems;
 - This general category grouping should have an expanding tree of information for the selected category grouping of products/services. Once selected the category group should expand to provide all available options to allow for complete a quote. Once the selection is complete, the web page should calculate the price based upon approved contract pricing and discounts.
- j) Website availability should at least ninety-nine (99%) percent of the time during the hours of 7:00am through 7:00pm Central Time, Monday through Saturday.

22. Administrative Fee

The State of Oklahoma Office of State Finance (OSF) imposes, and contractors agree to pay, a fee in the sum of 1% of the total quarterly sales made in the State of Oklahoma under this contract. This fee amount is to be noted on the quarterly "Contract Usage Report" and paid by the contractor, to OSF within 30 calendar days from the completion of the quarterly reporting period stated under the section titled "Contract Usage Reporting".

The check should be mailed to:

- a) The check should be mailed to:

Office of State Finance
Finance Unit
3812 N. Santa Fe
Suite 290
Oklahoma City, Oklahoma 73118-8500
Attention: CFO

- b) Note: The checks for administrative fees are to have the following information on the check stub:

- Statewide contract # ITSW1008,
- Quarter and Year reporting,
- e.g. ITSW1008 4th qtr, 2011

23. Contract Usage Reporting Requirements

23.1. The State of Oklahoma requires quarterly reporting of acquisitions made against the resulting contract in two different formats. The exact reporting formats shall be provided to the contract awardees.

- a) Contract Usage Reporting

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Contractor shall provide quarterly usage reports, indicating the purchase order of the acquiring agency, the dollar amounts sold to all entities through this contract, plus grand totals, which include but are not limited to State Agencies, Counties, Cities, Schools, Hospitals, Municipalities, or political subdivisions. The contractors awarded this contract shall receive a "Sample Report" prior to the first quarter due date.

b) Item Detail Usage Reporting

Contractor shall provide quarterly item detailed usage reporting. The report format shall be provided to the contract(s) awardee; however, for informational purposes the report requirement shall include information like the following:

1. Purchasing agency/entity
2. Purchasing agency/entity address
3. Order date
4. Order #
5. Lease #, if applicable
6. Manufacturer #
7. Manufacturer
8. Description
9. Product Category
10. Quantity
11. Unit Oklahoma Price
12. Extended Price

23.2. Reporting Requirements

- a) Reports shall be submitted quarterly regardless of quantity.
- b) Usage Reports shall be delivered, by email to StatewideContractReports@osf.ok.gov within 30 calendar days upon completion of the quarterly reporting period cited below.
- c) Contract quarterly reporting periods shall be:
 - January 1 through March 31
 - April 1 through June 30
 - July 1 through September 30

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October 1 through December 31

Failure to provide usage reports may result in cancellation or suspension of contract. It is the contractor's responsibility to notify the contracting officer of any delay in providing this report as defined.

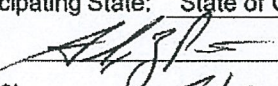
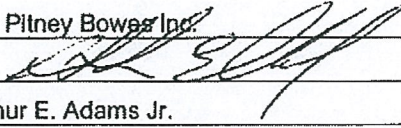
24. Invoicing and Payment

24.1. Contractor shall be paid upon submission of an accurate and proper invoice(s), as defined by Title 62 O.S. §34.73, to the agency, at the prices stipulated on the contract. Failure to provide accurate invoices may result in delay of processing invoices for payment. Pursuant to 74 O.S. §85.44B, invoices shall be paid in arrears after products have been delivered or services provided. Invoices shall contain the MPA Number, PA Number and purchase order number, a description of the services provided, and the dates of those services.

24.2. Interest on late payments made by the State of Oklahoma is governed by Title 62 O.S. §34.71 and 62 O.S. §34.72.

This Participating Addendum and the Master Price Agreement number ADSP011-00000411-7 (administered by the State of Arizona) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms within the Participating State.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Office of State Finance, Information Services Division on behalf of the	
Participating State: <u>State of Oklahoma</u>	Contractor: <u>Pitney Bowes Inc.</u>
By: <u></u>	By: <u></u>
Name: <u>Alex Z Perritt</u>	Name: <u>Arthur E. Adams Jr.</u>
Title: <u>CIO</u>	Title: <u>Director, State and Local Contracts</u>
Date: <u>4/23/10</u>	Date: <u>4/19/2012</u>

OPTION B -- WSCA/NASPO RENTAL TERMS AND CONDITIONS -- STATE OF OKLAHOMA:

The Pricing Plan for the WSCA/NASPO Fair Market Value Rental Terms and Conditions is as follows:

Pitney Bowes Global Financial Services LLC will serve as a sub-contractor under ADSP011-00000411 and will be the Lessor under this FMV Rental Terms and Condition Agreement. This Fair Market Rental Agreement cannot be used for Production Equipment Categories (Production Ink Jet Envelope Addressing System, Production Tabbers, Inserter Production, Production Folder-Inserter, Pre-Sorting Equipment) awarded under ADSP011-00000411-7 to Pitney Bowes Inc. PBGFS does not warrant, service or otherwise support the equipment. Those services are provided by Pitney Bowes Inc. (PBI). Due to federal regulations, only PBI can own an Intellilink Control Center or Meter.

Monthly Billing:

<u>Term:</u>	<u>Lease Rate:</u>
36	.0377
48	.0309
60	.0270

Total Value of the Order multiplied by the applicable Monthly Rate Factor = Monthly Equipment Rental Payment, plus applicable monthly meter rental and value based service fees, plus the monthly cost of service maintenance for years 2 thru end of initial term, plus any applicable taxes...

For further clarification a 36 month rental based on a \$10,000 equipment order would equal a \$377.00 monthly equipment rental payment, plus applicable service maintenance for years 2 thru end of initial term, monthly meter rental and value based services fees would be added to the payment.

L1. DEFINITIONS

L1.1 The following terms mean:

"Agreement" - the Order, your State's Participating Addendum, the WSCA/NASPO Master Agreement ADSP011-00000411-7, these terms and conditions, and any attached exhibits.

"Bank" - The Pitney Bowes Bank, Inc.

"Consumable Supplies" - ink, ink rollers, printheads, toner and drum cartridges, ribbons and similar items. Product-specific consumable supplies are identified in the product operator guide.

"Covered Equipment" - the equipment rented or sold to you from PBGFS or PBI that is covered by the SLA as stated on the Order. Covered Equipment does not include any Intellilink® Control Center or Meter, or any standalone software.

"Delivery Date" - the date the Equipment or other item is delivered to your location.

"Effective Date" - the date the Order is received by us.

"Equipment" - the equipment listed on the Order, excluding any Intellilink Control Center or Meter, and any standalone software.

"Initial Term" - the lease period listed on the Order

"Install Date" - the date the Equipment or other item is installed at your location.

"Intellilink Control Center" or "Meter" - any postage meter supplied by PBI under the Order, including (i) in the case of a Connect+™ mailing system, the postal security device, the application platform, the system controller and the print engine and (ii) in the case of all other mailing systems, the postal security device, the user interface or keyboard and display and the print engine.

"Maintenance Service" - the maintenance service for the Covered Equipment selected by you on the Order, excluding software maintenance.

"Master Agreement" - WSCA/NASPO Master Agreement ADSP011-00000411-7 Mail Room Equipment, Services and Support contract administered by the State of Arizona and shall consist of: the solicitation as amended, any requests for clarifications and/or best and final offers, the proposal submitted by us, our responses to any requests for clarifications and/or our best and final offer.

"Order" - the executed agreement between the applicable Pitney Bowes company and you for the Equipment.

"PBGFS" - Pitney Bowes Global Financial Services LLC.

"PBI" - Pitney Bowes Inc.

"Pitney Bowes" - PBGFS and its subsidiaries, and PBI.

"Postage Meter Rental Agreement" - an agreement governing the use and rental of an Intellilink Control Center or Meter you enter into with us.

"Rental" - the Order and this WSCA/NASPO FMV Rental Terms and Conditions.

"SLA" - the Service Level Agreement.

"SLMA" - a Software License and Maintenance Agreement you enter into with us

"SOW" - a Statement of Work you enter into with us.

"State Participating Addendum" - the bilateral agreement executed by Us and your participating state incorporating the Master Agreement.

"We," "Our," or "Us" - the Pitney Bowes company with whom you've entered into the Order.

"WSCA/NASPO" - Western States Contracting Alliance and the National Association of State Procurement Officials

"You," "Your," "Lessee," or "Customer" - the entity identified on the Order..

L2. AGREEMENT

L2.1 You are leasing the Equipment listed on the Order. You will make each Monthly Payment by the due date shown on our invoice.

L2.2 You may not cancel this Rental for any reason except as expressly set for in Section L10 and L11 below and default by PBI as described in MPA. All payment obligations are unconditional.

L2.3 If you do not pay the fees when due or you do not comply with the Agreement and fail to cure the same within thirty (30) days of receipt of written notice thereof, we may disable the Intellilink® Control Center, terminate the Agreement, retake the Equipment and Meter, and collect from you 3 month penalty on rental payment.

L2.4 You authorize us to file a Uniform Commercial Code financing statement naming you as debtor/lessee with respect to the Equipment.

L3: PAYMENT TERMS AND OBLIGATIONS

L3.1 We will invoice you in arrears each month for all payments on the Order (each, a "Monthly Payment"), except as provided in any SOW attached to this Agreement.

L3.2 If you request, your Intellilink® Control Center/Meter Rental fees, Service Level Agreement fees, and Soft-Guard® payments ("PBI Payments") will be included with your Monthly Payment and begin with the start the Rental Term. Your Monthly Payment will increase if your PBI Payments increase.

L4. EQUIPMENT OWNERSHIP

L4.1 We own the Equipment. PBI owns any Intellilink® Control Center or Meter. You will not have the right to become the owner at the end of this Agreement.

L5. RENTAL TERM

L5.1 This Rental term is the number of months stated on the Order ("Rental Term")

L6. END OF RENTAL OPTIONS

L6.1 During the 90 days prior to the end of your Rental, you may, if not in default, select one of the following options:

- (a) enter into a new Rental with us;
- (b) return the Equipment, IntelliLink Control Center and/or Meter in its original condition, reasonable wear and tear excepted. If you return the Equipment, IntelliLink Control Center and/or Meter, at our option you will either (i) properly pack them and insure them for their full replacement value and deliver them aboard a common carrier, freight prepaid, to a destination within the United States that we specify, or (ii) properly pack and return them in the return box and with the shipping label provided by us and, in either case, pay us our then applicable processing fee.

L6.2 If you do not select one of the options in Section L6.1, you shall be deemed to have agreed to enter into successive month to month extensions of the term of this Agreement. You may opt to cease the automatic extensions by providing us with written notice within 60 days (but no less than 30 days or such shorter period as may be contemplated by law) prior to the expiration of the then-current term of this Agreement. Upon cancellation, you agree to return all items pursuant to Section L6.1(b).

L7. WARRANTY AND LIMITATION OF LIABILITY

To the extent any limitation of liability contained herein is construed by a court of competent jurisdiction to be a limitation of liability in violation of Oklahoma law, such limitation of liability shall be void.

L7.1 PBGFS AND THE BANK MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE..

L7.2 PBI provides you with the warranty as provided in the Master Agreement and as follows:

- (a) PBI warrants that the Equipment will be free from defects in material and workmanship and will perform according to the equipment user guide for a period of one year (360) days from the date of acceptance (the "Warranty Period").
- (b) PBI warrants that the Maintenance Service provided will be performed in a professional and workmanlike manner.
- (c) Your remedy in the event of any warranty claim is as provided within the Master Agreement.
- (d) A "defect" does not include the failure of rates within a rate update to conform to published rates.
- (e) There is no warranty for Equipment requiring repair or replacement because of your negligence, usage which exceeds PBI's recommendations, damage in transit, virus contamination or loss of data, misuse, external forces, loss or fluctuation of power, fire, flood, or other natural causes, or service by anyone other than PBI. There is no warranty for Equipment arising from the use of third party supplies (such as ink) that results in: (i) damage to PBI Equipment; (ii) poor indicia, text, or image print quality; (iii) indicia readability failures; or (iv) a failure to print indicia, text, or images.
- (f) The print engine(s), print engine components, structural components and printed circuit board assemblies supplied with the PBI Equipment may be reclaimed, reconditioned or remanufactured. Any such item is warranted to perform according to the same standards as the equivalent new item.
- (g) The warranty does not cover Consumable Supplies.

L7.3 PBGFS AND THE BANK ARE NOT LIABLE FOR ANY LOSS, DAMAGE (INCLUDING INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES), OR EXPENSE CAUSED DIRECTLY OR INDIRECTLY BY THE EQUIPMENT, AND PBI WILL HAVE ONLY SUCH LIABILITY AS SET FORTH IN THE MASTER AGREEMENT..

L8. EQUIPMENT OBLIGATIONS

L8.1 Condition and Repairs. You will keep the Equipment free from liens and encumbrances and in good repair, condition, and working order.

L8.2 Inspection. We may inspect the Equipment and any related maintenance records.

L8.3 Location. You may not move the Equipment from the location specified on the Order without our prior written consent, which will not be unreasonably withheld.

L9. RISK OF LOSS

L9.1 Risk of Loss

- (a) You bear the entire risk of loss to the Equipment when the Equipment is loading to your premises in which you physically takes possession of the Equipment until the end of the Rental Term (including any extensions), regardless of cause, ordinary wear and tear excepted ("Loss").
- (b) No Loss will relieve you of any of your obligations under this Rental. You must immediately notify us in writing of the occurrence of any Loss.

L10. NON-APPROPRIATION

L10. See State's Participating Addendum - Non Appropriations Clause.

L11. EARLY TERMINATION

L11.1 You further warrant that you intend to enter into this Rental for the entire Stated Term and you acknowledge that we have relied upon such represented intention when determining the applicable pricing plan.

Cancelable Rentals – Cancel with three month penalty on rental payment per the Master Agreement.

L12. MISCELLANEOUS

L12.1 If more than one customer is named in this Agreement, liability is joint and several.

L12.2 YOU MAY NOT ASSIGN OR SUBLET THE EQUIPMENT OR THIS AGREEMENT WITHOUT OUR PRIOR WRITTEN CONSENT, WHICH CONSENT WILL NOT BE UNREASONABLY WITHHELD.

L12.3 We may sell, assign, or transfer all or any part of this Rental or the Equipment. Any sale, assignment, or transfer will not affect your rights or obligations under this Agreement.

L12.4 All applicable taxes required to be collected by us will be shown on the invoice.

L12.5 If there is a conflict between any of the terms and conditions in this Agreement and the Master Agreement ADSP011-00000411, the Master Agreement ADSP011-00000411 and the Participating Addendum shall prevail.

L12.6 Any IntelliLink Control Center or Meter rented under this Agreement is subject to the applicable USPS regulations and meter terms and conditions as may be provided by PBI.

L12.7 Our Equipment may contain embedded software. You agree: (i) that PBI and its licensors own the copyrights and other intellectual property in and to the embedded software; (ii) that you do not acquire any right, title or interest in or to the embedded software; (iii) only to use the embedded software with our Equipment in which the embedded software resides; (iv) that you may not copy the embedded software; (v) that you may neither modify nor create derivative works of the embedded software (vi) that you may neither distribute nor disclose the embedded software (or any portion thereof) to any other person; (vii) that you may not translate, de-compile, disassemble, or otherwise attempt to unbundle, reverse engineer or create derivative works of the embedded software, except as permitted by applicable law; and (viii) that you may not export the embedded software in contravention of applicable export control laws. The embedded software contains third party software. Notwithstanding the above, this section does not modify any terms that may accompany such third party software.

L 12.8 The Connect+ Series Equipment may use an internet access point (e.g., wireless router) provided by us. You may only use this access point for connectivity between the Connect+ Series Equipment and the internet and for no other purpose. You agree to pay all costs associated with use of the access point in violation of this restriction.

OPTION C -- WSCA/NASPO FAIR MARKET VALUE LEASE TERMS AND CONDITIONS -- STATE OF OKLAHOMA:

Pitney Bowes Global Financial Services LLC will serve as a sub-contractor under ADSPO11-00000411 and will be the Lessor under this Fair Market Value Lease Terms and Condition Agreement. PBGFS does not warrant, service or otherwise support the equipment. Those services are provided by Pitney Bowes Inc. (PBI). Due to federal regulations, only PBI can own an Intellilink Control Center or Meter.

The Pricing Plan for the WSCA/NASPO Fair Market Value Lease Terms and Conditions is as follows:

Monthly Billing:

<u>Term:</u>	<u>Lease Rate:</u>
36	.0342
48	.0277
60	.0237

L1. DEFINITIONS

L1.1 The following terms mean:

"Agreement" - the Order, your State's Participating Addendum, the WSCA/NASPO Master Agreement ADSPO11-00000411-7, these terms and conditions, and any attached exhibits.

"Bank" - The Pitney Bowes Bank, Inc.

"Consumable Supplies" - ink, ink rollers, printheads, toner and drum cartridges, ribbons and similar items. Product-specific consumable supplies are identified in the product operator guide.

"Covered Equipment" - the equipment rented or sold to you from PBGFS or PBI that is covered by the SLA as stated on the Order. Covered Equipment does not include any IntelliLink® Control Center or Meter, or any standalone software.

"Delivery Date" - the date the Equipment or other item is delivered to your location.

"Effective Date" - the date the Order is received by us.

"Equipment" - the equipment listed on the Order, excluding any IntelliLink Control Center or Meter, and any standalone software.

"Initial Term" - the lease period listed on the Order

"Install Date" - the date the Equipment or other item is installed at your location.

"IntelliLink Control Center" or "Meter" - any postage meter supplied by PBI under the Order, including (i) in the case of a Connect+™ mailing system, the postal security device, the application platform, the system controller and the print engine and (ii) in the case of all other mailing systems, the postal security device, the user interface or keyboard and display and the print engine.

"Lease" - the Order and this WSCA/NASPO FMV Lease Terms and Conditions.

"Maintenance Service" - the maintenance service for the Covered Equipment selected by you on the Order, excluding software maintenance.

"Master Agreement" - WSCA/NASPO Master Agreement ADSPO11-00000411-7 Mail Room Equipment, Services and Support contract administered by the State of Arizona and shall consist of: the solicitation as amended, any requests for clarifications and/or best and final offers, the proposal submitted by us, our responses to any requests for clarifications and/or our best and final offer.

"Order" - the executed agreement between the applicable Pitney Bowes company and you for the Equipment.

"PBGFS" - Pitney Bowes Global Financial Services LLC.

"PBI" - Pitney Bowes Inc.

"Pitney Bowes" - PBGFS and its subsidiaries, and PBI.

"Postage Meter Rental Agreement" - an agreement governing the use and rental of an IntelliLink Control Center or Meter you enter into with us.

"SLA" - the Service Level Agreement.

"SLMA" - a Software License and Maintenance Agreement you enter into with us

"SOW" - a Statement of Work you enter into with us.

"State Participating Addendum" the bilateral agreement executed by us and your participating state incorporating the Master Agreement.

"We," "Our," or "Us" - the Pitney Bowes company with whom you've entered into the Order.

"WSCA/NASPO" - Western States Contracting Alliance and the National Association of State Procurement Officials

"You," "Your," "Lessee," or "Customer" - the entity identified on the Order.

L2. AGREEMENT

L2.1 You are leasing the Equipment listed on the Order. You will make each Monthly Payment by the due date shown on our invoice.

L2.2 You may not cancel this Lease for any reason except as expressly set forth in Sections L10 and L11 below and default by PBI as described in MPA. All payment obligations are unconditional.

L2.3 If you do not pay the fees when due or you do not comply with the Agreement and fail to cure the same within thirty (30) days of receipt of written notice thereof, we may disable the IntelliLink® Control Center, terminate the Agreement, retake the Equipment and Meter, and collect from you all fees due for the remainder of the Initial Term, or if after the Initial Term, all fees then due, plus interest at the lesser of 18% per year or the maximum allowed by law and reasonable attorneys' fees

L2.4 You authorize us to file a Uniform Commercial Code financing statement naming you as debtor/lessee with respect to the Equipment.

L3. PAYMENT TERMS AND OBLIGATIONS

L3.1 We will invoice you in arrears each month for all payments on the Order (each, a "Monthly Payment").

L3.2 Your Monthly Payment may include a one-time origination fee, amounts carried over from a previous unexpired lease.

L3.3 If you request, your IntelliLink® Control Center/Meter Rental fees, Service Level Agreement fees, and Soft-Guard® payments ("PBI Payments") will be included with your Monthly Payment and begin with the start of the Lease Term. Your Monthly Payment will increase if your PBI Payments increase.

L4. EQUIPMENT OWNERSHIP

L4.1 We own the Equipment. PBI owns any IntelliLink® Control Center or Meter. You will not have the right to become the owner at the end of this Agreement.

L5. LEASE TERM

L5.1 The Lease term is the number of months stated on the Order ("Lease Term").

L6. END OF LEASE OPTIONS

L6.1 During the 90 days prior to the end of your Lease, you may, if not in default, select one of the following options:

- enter into a new lease with us;
- return the Equipment, IntelliLink Control Center and/or Meter in its original condition, reasonable wear and tear excepted. If you return the Equipment, IntelliLink Control Center and/or Meter, at our option you will either (i) properly pack them and insure them for their full replacement value and deliver them aboard a common carrier, freight prepaid, to a destination within the United States that we specify, or (ii) properly pack and return them in the return box and with the shipping label provided by us and, in either case, pay us our then applicable processing fee.

L6.2 If you do not select one of the options in Section L6.1, you shall be deemed to have agreed to enter into successive month to month annual extensions of the term of this Agreement. You may opt to cease the automatic extensions by providing us with written notice within 60 days (but no less than 30 days or such shorter period as may be contemplated by law) prior to the expiration of the then-current term of this Agreement. Upon cancellation, you agree to return all items pursuant to Section L6.1(b).

L7. WARRANTY AND LIMITATION OF LIABILITY

To the extent any limitation of liability contained herein is construed by a court of competent jurisdiction to be a limitation of liability in violation of Oklahoma law, such limitation of liability shall be void.

L7.1 PBGFS AND THE BANK MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR FREEDOM FROM INTERFERENCE OR INFREEMENT.

L7.2 PBI provides you with the warranty as provided in the Master Agreement and as follows:

- (a) PBI warrants that the Equipment will be free from defects in material and workmanship and will perform according to the equipment user guide for a period of one year (360) days from the date of acceptance (the "Warranty Period").
- (b) PBI warrants that the Maintenance Service provided will be performed in a professional and workmanlike manner.
- (c) Your remedy in the event of any warranty claim is as provided within the Master Agreement.
- (d) A "defect" does not include the failure of rates within a rate update to conform to published rates.
- (e) There is no warranty for Equipment requiring repair or replacement because of your negligence, usage which exceeds PBI's recommendations, damage in transit, virus contamination or loss of data, misuse, external forces, loss or fluctuation of power, fire, flood, or other natural causes, or service by anyone other than PBI. There is no warranty for Equipment arising from the use of third party supplies (such as ink) that results in: (i) damage to PBI Equipment; (ii) poor indicia, text, or image print quality; (iii) indicia readability failures; or (iv) a failure to print indicia, text, or images.
- (f) The print engine(s), print engine components, structural components and printed circuit board assemblies supplied with the PBI Equipment may be reclaimed, reconditioned or remanufactured. Any such item is warranted to perform according to the same standards as the equivalent new item.
- (g) The warranty does not cover Consumable Supplies.

L7.3 PBGFS AND THE BANK ARE NOT LIABLE FOR ANY LOSS, DAMAGE (INCLUDING INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES), OR EXPENSE CAUSED DIRECTLY OR INDIRECTLY BY THE EQUIPMENT, AND PBI WILL HAVE ONLY SUCH LIABILITY AS SET FORTH IN THE MASTER AGREEMENT.

L8. EQUIPMENT OBLIGATIONS

L8.1 Condition and Repairs. You will keep the Equipment free from liens and encumbrances and in good repair, condition, and working order.

L8.2 Inspection. We may inspect the Equipment and any related maintenance records.

L8.3 Location. You may not move the Equipment from the location specified on the Order without our prior written consent, which consent will not be unreasonably withheld.

L9. RISK OF LOSS

L9.1 Risk of Loss.

- (a) You bear the entire risk of loss to the Equipment from the Delivery Date by PBI until the end of the Lease Term (including any extensions), regardless of cause, ordinary wear and tear excepted ("Loss").
- (b) No Loss will relieve you of any of your obligations under this Lease. You must immediately notify us in writing of the occurrence of any Loss.

L10. NON-APPROPRIATION

L10.1 See State's Participating Addendum - Non Appropriations

L11. EARLY TERMINATION

L11.1 You further warrant that you intend to enter into this Lease for the entire Stated Term and you acknowledge that we have relied upon such represented intention when determining the applicable pricing plan. If you cancel or terminate this Lease prior to expiration of the Stated Term (other than for non-appropriations

default by PBI), you shall pay a cancelable fee equal to the net present value of the monthly payments remaining through the completion of the term, discounted to present value at a rate of 6% per year.

L12. MISCELLANEOUS

L12.1 If more than one lessee is named in this Lease, liability is joint and several.

L12.2 YOU MAY NOT ASSIGN OR SUBLET THE EQUIPMENT OR THIS LEASE WITHOUT OUR PRIOR WRITTEN CONSENT, WHICH CONSENT WILL NOT BE UNREASONABLY WITHHELD.

L12.3 We may sell, assign, or transfer all or any part of this Lease or the Equipment. Any sale, assignment, or transfer will not affect your rights or obligations under this Agreement.

L12.4 All applicable taxes required to be collected by us will be shown on the invoice.

L12.5 If there is a conflict between any of the terms and conditions in this Agreement and the Master Agreement ADSP011-00000411, the Master Agreement ADSP011-00000411 and the Participating Addendum shall prevail.

L12.6 Any IntelliLink Control Center or Meter rented under this Agreement is subject to the applicable USPS regulations and meter terms and conditions as may be provided by PBI.

L12.7 Our Equipment may contain embedded software. You agree: (i) that PBI and its licensors own the copyrights and other intellectual property in and to the embedded software; (ii) that you do not acquire any right, title or interest in or to the embedded software; (iii) only to use the embedded software with our Equipment in which the embedded software resides; (iv) that you may not copy the embedded software; (v) that you may neither modify nor create derivative works of the embedded software (vi) that you may neither distribute nor disclose the embedded software (or any portion thereof) to any other person; (vii) that you may not translate, de-compile, disassemble, or otherwise attempt to unbundle, reverse engineer or create derivative works of the embedded software, except as permitted by applicable law; and (viii) that you may not export the embedded software in contravention of applicable export control laws. The embedded software contains third party software. Notwithstanding the above, this section does not modify any terms that may accompany such third party software.

L 12.8 The Connect+ Series Equipment may use an Internet access point (e.g., wireless router) provided by us. You may only use this access point for connectivity between the Connect+ Series Equipment and the internet and for no other purpose. You agree to pay all costs associated with use of the access point in violation of this restriction.



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000011866
PITNEY BOWES INC
PO BOX 371896
PITTSBURGH PA 15250-7896
USA

Contract ID 000000000000000000000000003152			Page 2 of 2	
Contract Dates 04/23/2012 to 10/11/2016		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: ITSW1008-Mail Room Equip-Maint			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

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

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



**State of Oklahoma
Office of Management and Enterprise
Services**

Awarded Supplier Information

Supplier Name: Pitney Bowes, Inc.

Supplier ID#: 0000011866 / 050

Supplier Address: Address: 3224 Teakwood Ln., STE 120

City: Edmond

State: OK

Zip Code: 73013-3781

Primary Contact: Francie Coffey

Phone #: 213-256-1917

Email: francie.coffey@pb.com

Fax #: 405-341-3279

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

Contract ID #: 000000000000000000000003152

P/Card Accepted: Yes No

Other: 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 Bowes Global Financial Services, LLC.

Supplier Name: Pitney Bowes Global Financial Services, LLC

Supplier ID#: 0000011866 / 030

Supplier Address: Address: PO Box 371887

City: Pittsburgh

State: PA

Zip Code: 15250-7887

Primary Contact: Francie Coffey

Phone #: 213-256-1917

Email: francie.coffey@pb.com

Fax #: 405-341-3279

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

Contract ID #: 000000000000000000000003152 – For lease payments only

P/Card Accepted: Yes No

Other: For lease payments only
