

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

AMENDMENT FOR CHANGE
AMENDMENT NO. 2

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS OF THE COOPERATIVE PURCHASING PROGRAM OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, AS APPLICABLE.

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: STATE TERM SCHEDULE - MAILING MACHINE SYSTEMS

Attached are pages 2 through 4 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to change contractor contact, email and access numbers; to indicate addition of pay-direct dealer Neopost Leasing; and to indicate Neopost Branch promotion through March 31, 2008, effective with all orders issued on or after March 1, 2008.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Maureen McGuire, CPPB
mo.mcguire@das.state.oh.us

This amendment, the State Term Schedule and any additional amendments thereto are available from the DAS website at the following address:



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

Affected Contractor(s):

135132
Neopost
5700 Perimeter Drive #C
Dublin, OH 43017
j.shallenberger@neopost.com

091695
Neopost Leasing
PO Box 45822
San Francisco, CA 94145-0822
s.grapham@neopost.com

APPROVED PRODUCTS/SERVICES: Only those vendors, products or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this schedule.

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 State Term Schedule (STS). This STS 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 STATE TERM SCHEDULE (THE "STATE") IS NOT OBLIGATED TO PROCURE ANY PRODUCTS OR SERVICES FROM THIS STATE TERM SCHEDULE. THIS TERM SCHEDULE 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 State Term Schedule 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. Jerry Shallenberger
Email: j.shallenberger@neopost.com
Telephone: (614) 205-2462
Fax: (614) 760-8308
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

* To indicate change to contractor contact, email and access numbers.

BASIC ORDER LIMITATIONS

Minimum: \$15.00

Maximum: \$75,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List dated March, 2007](#)

* Neopost Branch promotion through March 31, 2008.

CONTRACTOR INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:	
Contract ID: 7711100207-3 Vendor ID: 135132 Neopost 5700 Perimeter Drive #C Dublin, OH 43017	Contract ID: 7711100207-3 Vendor ID: 135132 Neopost PO Box 45800 San Francisco, CA 94145-0800	Contact: Mr. Jerry Shallenberger Email: j.shallenberger@neopost.com Telephone: (614) 205-2462 Fax: (614) 760-8308 Web: www.neopostinc.com 	
Item Description:	OAKS Category ID:	Service Counties:	
Mailing machines, accessories, and rental of mailing machines/postage meters	44102100	All 88 Counties	

P.O.'s To:	Remit To:	Contractor/Dealer Contact:	
Contract ID: 7711100207-3 Vendor ID: 091695 Neopost Leasing 30955 Huntwood Ave San Francisco, CA 94544	Contract ID: 7711100207-3 Vendor ID: 091695 Neopost Leasing PO Box 45822 San Francisco, CA 94145-0822	Contact: Ms. Stacey Graham Email: s.grapham@neopost.com Telephone: (510) 489-6800 ext. 2921 Fax: (832) 553-7337 Web: www.neopostinc.com 	
Item Description:	OAKS Category ID:	Service Counties:	
Mailing machines, accessories, and rental of mailing machines/postage meters	44102100	All 88 Counties	

* To indicate change to contractor contact, email and access numbers, to add pay-direct dealer Neopost Leasing, and to indicate Neopost Branch promotion through March 31, 2008, effective with all orders issued on or after March 1, 2008.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	03/01/08	To change contractor contact, email and access numbers; to indicate addition of pay-direct dealer Neopost Leasing; and to indicate Neopost Branch promotion through March 31, 2008, effective with all orders issued on or after March 1, 2008.
1	10/01/07	To update to OAKS format; and to correct the contract number and vendor identification number, effective with all orders issued on or after October 1, 2007.