



CONTRACT RENEWAL NO. Extension 6

STATE OF GEORGIA CONTRACT	
State Entity's Name:	Georgia Department of Administrative Services
Supplier's Full Legal Name:	Neopost USA, Inc.
Contract No.:	SCW90791-003
Solicitation No./Event ID:	SCW90791
Solicitation Title/Event Name:	Mailing Equipment
Contract Award Date:	January 15, 2009
Current Contract Term:	January 1, 2017 – July 31, 2017
Amendment No.:	11

WHEREAS, the Contract is in effect through the Current Contract Term as defined above; and

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

- 1. CONTRACT RENEWAL/EXTENSION.** The parties hereby agree that the contract will be renewed/extended for an additional period of time as follows:



NEW CONTRACT TERM	
Beginning Date of New Contract Term:	July 1, 2017
End Date of New Contract Term:	January 31, 2018

The parties agree the contract will expire at midnight on the date defined as the "End Date of the New Contract Term" unless the parties agree to renew/extend the contract for an additional period of time.

Revised 7/1/15

SPD-CP010

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CONTRACT NUMBER: 99999-SPD-T20150930-0001

2. **SUCCESSORS AND ASSIGNS.** This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.

3. **ENTIRE AGREEMENT.** Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their authorized representatives.

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Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)	
Authorized Signature:	
Printed Name and Title of Person Signing:	
Date:	
Company Address:	

STATE ENTITY

Authorized Signature:	
Printed Name and Title of Person Signing:	Lisa Eason Deputy Commissioner, State Purchasing Division
Date:	
Company Address:	200 Piedmont Avenue, S.E., Suite 1302, West Tower Atlanta, GA 30334

Revised 7/1/15

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Statewide Contract Information Sheet

Statewide Contract Number	SWC90791-03	NIGP Code	93952
Name of Contract	STATEWIDE PROCUREMENT OF MAILING EQUIPMENT		
Effective Date	February 28, 2009	Expiration Date	07/31/2017
Contract Table of Contents			
Suppliers Awarded	2	Contract Information:	
Contract Information for Supplier			Page Number
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Additional Contract Information			
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Revised 07/13/11



Supplier Information Sheet

Contract Information			
Statewide Contract Number	SWC90791-03		
PeopleSoft Supplier Number	0000016017		
Supplier Name & Address	Neopost USA Inc.		
Neopost USA Inc. 478 Wheelers Farms Rd. Milford, CT 06461			
Contract Administrator			
Stuart Lancaster Chris Jensen email: s.lancaster@neopost.com Phone: 770.820.7742 Phone: 770-638-2881 3435 Breckinridge Blvd Suite 100 3435 Breckenridge Blvd Suite 100 30519 Duluth, GA 30096 Duluth GA 30096-4932			
*Due to Neopost acquiring Hasler, Neopost will handle all Hasler products, purchases, and maintenance leases and issues.			
Contact Details			
Ordering Information Purchased and Leased Equipment	Neopost USA Inc. 478 Wheelers Farms Rd. Milford, CT 06461		
Remitting Information	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Equipment Rentals, Meter Rentals & Supplies Neopost USA Inc. Dept 3689 PO Box 123689 Dallas, TX 75312-3689</td> <td style="width: 50%; border: none;">Leased Mail Equipment & Services Neopost USA Inc. dba Mail Finance Inc. Dept 3682 PO Box 123682 Dallas, TX 75312-3682</td> </tr> </table>	Equipment Rentals, Meter Rentals & Supplies Neopost USA Inc. Dept 3689 PO Box 123689 Dallas, TX 75312-3689	Leased Mail Equipment & Services Neopost USA Inc. dba Mail Finance Inc. Dept 3682 PO Box 123682 Dallas, TX 75312-3682
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Delivery Days	Orders will be shipped within 30 days after receipt of Purchase Order		
Discounts	n/a		
Payment Terms	Net 30 Days		
Bid Offer includes	State and Local Government		
Acceptable payment method	Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.		



Changes/Renewals/Extensions

Extension 6: Term January 1, 2017 – July 31, 2017
Extension 5: Term January 1, 2016 – December 31, 2016
Extension 4: Term January 1, 2015 – December 31, 2015
Extension 3: Term October 1, 2014 – December 31, 2014
Extension 2: Term July 1, 2014 – September 30, 2014
Extension 1: Term February 27, 2014 – June 30, 2014

Renewal 4: Term February 27, 2013 – February 26, 2015
Renewal 3: Term February 27, 2012 – February 26, 2013
Renewal 2: Term February 27, 2011 – February 26, 2012
Renewal 1: Term February 27, 2010 – February 26, 2011

Contract Changes:

Introduction of Standard Lease Agreement-The Contractual relationship between Supplier and the State Entity shall be governed by the following order of precedence:

- (i) The provisions of the Statewide Contract and
- (ii) The provisions of the new Standard Lease Agreement

Ordering Instructions

To place orders from this contract, please reference SWC90791.

DOAS Contact Information :

Name: Kimberly Ford

Phone: 404-657-4295

E-mail: Kimberly.ford@doas.ga.gov