## DEPARTMENTAL INPUT CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Rev 1

<u>X</u>	Accessing contract		OTR			<u>co</u>		<u>ss</u>	<u>B</u>	<u>w</u>		Emergency		vious Contract/Project No: -760-11-1-A	
Re-Bid Other LIVING WAGE APPLIES: YES X_NO														NO	
Requi	Requisition/Project No: RQID1700063 TERM OF CONTRACT: five years with five OTR														
Requisition/Project Title: Mail Processing Equipment															
<b>Description:</b> 5-year State Term Contract with up to 5 years of renewals options. Contract has 36, 48 and 60-month lease options. Core products offered under this Contract are the maintenance and lease of equipment, classified under six categories and may include: Mailing Machine with varying capacity, Meters, Sealers and Scales. Non-core products offered under the Contract are the lease or purchase of equipment that may include: Inserters, Folders, Openers, Folders-Inserters, Equipment Software, Supplies and Accessories.															
Funding Source: Various User Department(s): Various															
Issuing Department: Information Technology Estimated Cost: \$2M five year with five option to renew year.  ANALYSIS  Contact Person: R. Campbell Phone: 305-375-3233															
Commodity No.: 600-77 SIC:															
Trade/Commodity/Service Opportunities															
												ree (3) Years vious History			
EXISTING 2 <sup>ND</sup> YEAR 3 <sup>RD</sup> YEAR													3 <sup>RD</sup> YEAR		
Contract	or:		Pitr	ney Bo	owes, I	nc and Neo		A, Inc. I	Pitney Bo			oost USA, Inc.	Pitne	y Bowes, Inc and Neopost USA, Inc.	
Small Bu	siness Ent	erprise:	N/A					ı	N/A				N/A		
Contract		•		\$1,859,241.00						\$1,859,241.00				9,241.00	
Continued on another page (s):YesxNo															
RECOMMENDATIONS															
			SB	E	;	Set-Aside	Sub	-Contracto	or Goal	Bid I	Preferen	selection	Factor		
								% %							
								%							
								%							
Basi	s of Recom	mendat	tion:												
Signe	ed: Roma	Campbe	ell			Date to D	BD:	March	13, 2017	1					
9		- •				Date Retu				_					

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