



State of Florida Contract #44102100-17-1 Order Form

0041530973

Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee

City Of Doral

Tax ID # (FEIN/TIN)

731690945

Sold-To: Address

8401 NW 53rd Ter, Doral, FL, 33166-4517, US

Sold-To: Contact Name

Igor Ignatenko

Sold-To: Contact Phone #

3054629850

Sold-To: Account #

0018271428

Bill-To: Address

8401 NW 53rd Ter, Doral, FL, 33166-4517, US

Bill-To: Contact Name

Igor Ignatenko

Bill-To: Contact Phone #

3054629850

Bill-To: Account #

0018271428

Bill-To: Email

igor.ignatenko@cityofdoral.com

Ship-To: Address

8401 NW 53rd Ter, Doral, FL, 33166-4517, US

Ship-To: Contact Name

Igor Ignatenko

Ship-To: Contact Phone #

3054629850

Ship-To: Account #

0018271428

PO #

Your Business Needs

Qty	Item	Business Solution Description
1	PTI	PitneyTrack
9999	NUMLOCATIONS	Number of Locations
9999	NUMUSERS	Number of Users
1	PTITAPROCELL	Inbound Tracking Assist PRO add Cell
1	PTITAPSSCHR	PTI Pro Single Slot Cradle Charger
1	PTIX	PitneyTrack Inbound
1	PTNY-SHP-PRO	PitneyShip Pro
	SSS4	Implementation Half Day Rate - Solutions
1	STDSLA	Standard SLA-Equipment Service Agreement (for PitneyTrack)
1	SENDPROMAILCENTER	MaiCenter
1	1FWW	10lb Interfaced Weighing Feature
1	7W00	MaiCenter Meter
1	APAXL	Cost Acctg Accounts Level (100)
1	APKG	SendPro 360 Shipping Feature

1	APSD	145/70 LPM Speed
1	CAABL	Basic Cost Acctg for SP MailCenter
1	F9PG	PowerGuard Service Package
1	HV1P	MailCenter Printer
1	HV96000	MailCenter Weighing Platform
1	HVBB	MailCenter 2000
1	M9SS	USPS Tracking Services
1	ME1C	Meter Equipment - Low
1	MW90007	Drop Stacker
1	MW92705	MailCenter 15in Display
1	SBDS	Barcode Scanner
1	SJM2	SoftGuard - 2000
1	STDSLA	Standard SLA-Equipment Service Agreement (for MailCenter)
1	SHIPPING360	Shipping 360
1	OVERAGEVOL1	Overage Volume Band 1 - \$0.15 Per Piece
1	PS-PRO-C	PS Pro - 500 Transactions Per Month
1	PSHIP01	PitneyShip Mid-Vol Thermal Label Printer
1	PSP-T7WE	Tethered Wedge Scanner
1	PSP30	Scale, 100lb Tabletop Scale
	SSS4	Implementation Half Day Rate - Solutions
	SSSD	Implementation Day Rate
1	STDSLA	Standard SLA-Equipment Service Agreement (for Shipping 360)

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 1,045.56	\$ 3,136.68


- Tax Exempt Certificate Attached
- Tax Exempt Certificate Not Required
- Purchase Power[®] transaction fees included
- Purchase Power[®] transaction fees extra

*Does not include any applicable sales, use, or property taxes which will be billed separately.
If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences.

Your Signature Below

By your signature below or Purchase Order, you are entering into a Lease Agreement pursuant to the terms and conditions of the Florida STC No. 44102100-17-1. If software is included in the Order, additional terms apply. Please refer to <http://www.pb.com/state-and-local-government-solutions/states/florida> for the applicable software terms.

44102100-17-1
 State/Entity's Contract#


 Lessee Signature
 Rey Valdes

Print Name City Manager

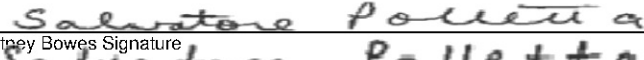
Title 10/17/2024

Date 10/17/2024

Date rey.valdes@cityofdoral.com

Date

Email Address


 Pitney Bowes Signature
 Salvatore Polletta

Print Name
 VP, Risk Assurance & Operational Governance

Title 10/18/2024

Date 10/18/2024

Date

Sales Information

Luis Melendez	luis.melendez@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance

RESOLUTION No. 24-239

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, PURSUANT TO SECTION 2-322 OF THE CITY'S CODE OF ORDINANCES, AUTHORIZING THE CITY MANAGER TO ADOPT THE EXISTING FLORIDA STATE DEPARTMENT OF MANAGEMENT SERVICES, CONTRACT No. 44102100-17-1, WHICH WAS COMPETITIVELY ENTERED INTO IN A MANNER SIMILAR TO THAT SET FORTH IN CHAPTER 2, ARTICLE V OF THE CITY'S CODE, AND TO ENTER INTO AN AGREEMENT WITH PITNEY BOWES INC. FOR THE MAIL PROCESSING EQUIPMENT AND ANNUAL MAINTENANCE SERVICES TO BE USED BY THE GOVERNMENT CENTER IN AN AMOUNT NOT TO EXCEED ANNUAL BUDGETED FUNDS; AUTHORIZING THE CITY MANAGER TO ADOPT THE EXISTING FLORIDA STATE CONTRACT, AND TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, postage meters allow the City to print postage indicia directly onto the City's mail pieces; and

WHEREAS, as the current maintenance agreement, approved by the Mayor and the City Council-Members via Resolution No. 19-229 (approved 4-0), is set to expire within in October 2024, the City of Doral needs to enter into an agreement to lease mail processing equipment and associated annual maintenance services for Citywide facilities; and

WHEREAS, the City of Doral has budgeted for the leasing of mail processing equipment and associated annual maintenance services to be utilized by the Government Center; and

WHEREAS, pursuant to Section 2-322 of the City Code, staff respectfully recommends to adopt the Florida State – Department of Management Services, Contract No. 44102100-17-1, and enter into agreements with Pitney Bows for the term of the contract and any extension periods for the provision of maintenance and leasing

of mail processing equipment and related supplies and services for the Doral Government Center in an amount not to exceed annual budgeted funds; and

WHEREAS, funds for these services are budgeted on a yearly basis in the Public Works General Fund Account Number 001.50005.500440 – Rental and Leases, and in the Public Works General Fund Account Number 001.50005.500410 – Communication and Freight Services, for postage services.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

Section 1. Recitals. The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Approval. The adoption of the existing Florida State – Department of Management Services, Contract No. 44102100-17-1, with Pitney Bows Inc. for the term of the contract and any necessary extension periods for the provision of maintenance and leasing of mail processing equipment and related supplies and services for the Doral Government Center in an amount not to exceed annual budgeted funds, are hereby approved.

Section 3. Authorization. The City Manager is authorized to adopt the existing Florida State – Department of Management Services, Contract No. 44102100-17-1, with Pitney Bowes for the provision of maintenance and leasing of mail processing equipment and related supplies and services for the Doral Government Center and expend budgeted funds on behalf of the City.

Section 4. Implementation. The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and the provisions of this Resolution.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing Resolution was offered by Councilmember Pineyro who moved its adoption.

The motion was seconded by Vice Mayor Puig-Corve and upon being put to a vote, the vote was as follows:

Mayor Christi Fraga	Yes
Vice Mayor Oscar Puig-Corve	Yes
Councilwoman Digna Cabral	Yes
Councilman Rafael Pineyro	Yes
Councilwoman Maureen Porras	Yes

PASSED AND ADOPTED this 9 day of October, 2024.



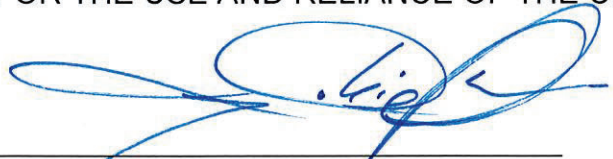
CHRISTI FRAGA, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



LORENZO COBIELLA
GASTESI, LOPEZ & MESTRE, PLLC
CITY ATTORNEY