

**AUTHORIZE A NEW AGREEMENT WITH PITNEY BOWES INC FOR MAIL EQUIPMENT, SUPPLIES  
AND SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

Authorize a new agreement with Pitney Bowes Inc to provide mail equipment, supplies and services to all schools and central office departments at an estimated annual cost set forth in the Communication Section

**EARLY TERMINATION RIGHT:**

The Board shall have the right to terminate this agreement with 30 days written notice.

**SCOPE OF SERVICES:**

Vendor will provide mail equipment, supplies for the equipment and mail services, including online postage, mail sorters, address printers, etc. as requested by the schools and central office departments.

**DELIVERABLES:**

Vendor will provide mail equipment, supplies, software, and services as requested by the schools for their mailing needs.

**OUTCOMES:**

Vendor's services will result in standardization of equipment, better customer services and up to 10% in savings across the district.

**COMPENSATION:**

Estimated annual costs for the original term of the contract are \$1,500,000.

Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

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