



Commonwealth of Kentucky

MASTER AGREEMENT

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 758 2300000565

Effective Date: 04/16/2023 Record Date:
 Expiration Date: 05/14/2024 Procurement Folder: 1082590
 Document Description: Mailing Equipment, Supplies & Maint. NASPO (BlueCrest) Procurement Type: Special Authority Goods & Svcs
 Cited Authority: Intergovernmental Purchases Version Number: 1

CONTACT INFORMATION

ISSUER:
 Carrie Willard
 502-564-6515
 Carrie.Willard@ky.gov

VENDOR INFORMATION

Name /Address: KS0004548: DMT Solutions Global Corporation
 DBA: BlueCrest
 37 Executive Drive
 Danbury 06810

Contact: Patricia Costantini
 6105688883
 patricia.constantini@bluecrestinc.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
1	0.00000		\$0.000000	\$0.00			\$0.00

BlueCrest Mailroom Equipment, Supplies and Maintenance

Extended Description:

It will be the responsibility of the Agency utilizing the services of this Master Agreement to obtain a quote from the vendor for services/equipment and submit to OPS.Reporting@ky.gov. The Commonwealth Buyer or OPS Representative will amend the Master Agreement to add a Commodity Line for the services/equipment based upon the approved quote. Once the contract modification is completed the Commonwealth Buyer or OPS Representative will identify the appropriate Commodity Line for the agency to issue the Delivery Order (DO) against.

Agencies shall be responsible for reviewing vendors current products and pricing by visiting

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
2	0.00000	HOUR	\$237.500000	\$0.00			\$0.00

Hourly Rate for Time & Materials (Regular Business Hours)

Extended Description:

Hourly Rate for Time & Materials (Regular Business Hours) - 3 Hour Minimum

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
3	0.00000	HOUR	\$712.500000	\$0.00			\$0.00

Hourly Rate for Time & Materials
 (Outside Business Hours)

Extended Description:

Hourly Rate for Time & Materials (Outside business hours includes weekends and holidays.) - 3 Hour Minimum

\$356.25/Hour after hours M-F + Sat

\$465.00/Hour Sun

\$712.50/Hour Holidays

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Total
4	0.00000		\$0.000000	\$0.00			\$0.00

Consumables

Extended Description:

Consumables:
Postage Meter Ink & Accessories, Print Heads & Accessories, Postage Tape, Sealing Solutions & Accessories, Cleaning Kits, Online Shipping & Mailing Supplies, Shipping Labels, Tabs/Wafer Seals.

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Mailing Equipment, Supplies & Maint. NASPO (BlueCrest)

NASPO ValuePoint
PARTICIPATING ADDENDUM



Mailing Equipment, Supplies and Maintenance

Led by the State of Arizona

Master Agreement CTR058805

#:

Contractor: **DMT SOLUTIONS GLOBAL CORPORATION D/B/A BLUECREST**

Participating Entity: **COMMONWEALTH OF KENTUCKY**

Scope and Participation:

1. Scope:

This Participating Addendum includes the entire scope of the products and services available through Master Agreement CTR058805.

Any scope exclusions specified herein apply only to this Participating Addendum and shall not amend or affect other participating addendums or the Master Agreement itself.

2. Participation:

This Participating Addendum covers participation of Participating Entity in the above-referenced Master Agreement between the State of Arizona and Contractor for Mailing Equipment, Supplies and Maintenance. Per KRS 45A.050(3), any political subdivision, including cities of all classes, counties, school districts, or special districts, may participate in this Participating Addendum to the same extent as the Commonwealth in accordance with the terms and conditions of this Participating Addendum. Issues of interpretation and eligibility for participation by such political subdivisions are solely within the authority of the State Chief Procurement Official.

3. Term:

This Participating Addendum shall become effective as of April 16, 2023, and shall terminate on May 14, 2024, with the option to renew through May 14, 2027, unless terminated sooner or otherwise amended in accordance with the terms set forth herein. Notwithstanding the previous, in no event shall the term of the Participating Addendum exceed the term of the Master Agreement, as amended.

4. Primary Contacts:

The following (or their named successors) are the primary contact individuals for this Participating Addendum:

CONTRACTOR:

Name:	Jacob Halbur
Telephone:	847-212-6890
Email:	jacob.halbur@bluecrestinc.com

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Mailing Equipment, Supplies & Maint. NASPO (BlueCrest)

PARTICIPATING ENTITY:

Name:	Carrie Willard
Telephone:	502-564-4510
Email:	carrie.willard@ky.gov

Participating Entity Modifications and Additions to the Master Agreement

This Participating Addendum incorporates all terms and conditions of the Master Agreement as applied to the Participating Entity and Contractor, subject to the following limitations, modifications, and additions:

4.1 Tax Exempt Status

Do not include Federal Excise Tax, Kentucky Sales or Use Tax.

4.2 Provisions for Termination of the Contract

This contract shall be subject to the termination provisions set forth in 200 KAR 5:312.

4.3 Conflict of Interest

The parties certify by the signatures of duly authorized representatives hereinafter affixed, that they are legally entitled to enter into this agreement and that they shall not be violating, either directly or indirectly, any conflict-of-interest statute of the Commonwealth of Kentucky, by the performance of this agreement.

4.4 Liability

The liability of the Commonwealth related to contractual damages is set forth in KRS 45A.245.

4.5 Payments

The vendor shall be paid, upon the submission of proper invoices to the receiving agency at the prices stipulated for the supplies delivered and accepted, or services rendered. Unless otherwise specified, payment will not be made for partial deliveries accepted. Payments will be made within thirty (30) working days after receipt of goods or a vendor's invoice in accordance with KRS 45.453 and KRS 45.454.

4.6 Governing Law

This contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. Any action brought against the Commonwealth on the contract, including but not limited to actions either for breach of contract or for enforcement of the contract, shall be brought in Franklin Circuit Court, Franklin County, Kentucky in accordance with KRS 45A.245.

4.7 Access to Records

The state agency certifies that it is in compliance with the provisions of KRS 45A.695, "Access to contractor's books, documents, papers, records, or other evidence directly pertinent to the contract." The Contractor, as defined

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in KRS 45A.030, agrees that the contracting agency, the Finance and Administration Cabinet, the Auditor of Public Accounts, and the Legislative Research Commission, or their duly authorized representatives, shall have access to any books, documents, papers, records, or other evidence, which are directly pertinent to this agreement for the purpose of financial audit or program review. The Contractor also recognizes that any books, documents, papers, records, or other evidence, received during a financial audit or program review shall be subject to the Kentucky Open Records Act, KRS 61.870 to 61.884. Records and other prequalification information confidentially disclosed as part of the bid process shall not be deemed as directly pertinent to the agreement and shall be exempt from disclosure as provided in KRS 61.878(1)(c).

4.8 Contract Modification

No modification or change of any provision of this Agreement shall be made, or construed to be made, unless such modification is mutually agreed to in writing and the Office of Procurement Services has issued a contract Modification to effect the said change. Until such time as the vendor receives a Modification, the vendor shall not accept Delivery Orders from any agency referencing such items or services.

4.9 Vendor's Report

The vendor(s) may be asked to furnish the buyer, Office of Procurement Services, a report showing services provided to the Commonwealth and its using agencies each six (6) months of the contract period. The report will include political subdivisions and university purchases. This report may be the vendor's computer printout sheet or form. This shall apply to all services, which are to become a part of this contract. This report must reference usage by brief description of the services or other format designated by the Office of Procurement Services.

4.10 No Fees for Processing Credit Card Payments

The Contractor shall accept purchasing credit cards as a form of payment without charging any fees for the purchase.

4.11 Consolidated Quarterly Administrative Fee

The Contractor agrees to provide a quarterly administrative fee to the Commonwealth of Kentucky as a part of the Contractor's unit prices and is not to be charged directly to the customer in the form of a separate line item.

The administrative fee percentage is only applicable to the net amounts actually received by the Contractor during the quarter and is not applicable to the amounts ordered by customers but not yet paid. The administrative fee shall be paid in the form of a check payable to the Commonwealth of Kentucky – Office of Procurement Services for an amount equal to **1.0%** of the net sales (less any return, credits or adjustments) under this Contract for the period. Fees shall be paid 45 days after the close of the quarter.

Check is to be mailed to the Office of Procurement Services, 200 Mero Street, 5th Floor, Frankfort, KY 40622.

Any limitations, modifications, or additions specified herein apply only to the agreement and relationship between Participating Entity and Contractor and shall not amend or affect other participating addendums or the Master Agreement itself.

2300000565**Mailing Equipment, Supplies & Maint. NASPO (BlueCrest)**5. Lease Agreements:

Equipment Leasing and Lease/Rental Programs are authorized in accordance with the terms of Master Agreement CTR058805.

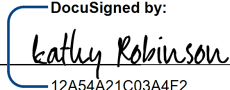

6. Subcontractors:

All contractors, dealers, and resellers authorized to provide sales and service support in Participating Entity's state, as shown on Contractor's NASPO ValuePoint-specific webpage, may provide sales and service support to users of this Participating Addendum. Participation of Contractor's contractors, dealers, and resellers will be in accordance with the terms and conditions set forth in the Master Agreement.

7. Orders:

Any order placed by Participating Entity or a Purchasing Entity for a product or service offered through this Participating Addendum shall be deemed to be a sale under, and subject to the pricing and other terms and conditions of, the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to the order.

IN WITNESS WHEREOF, the Parties have executed this Participating Addendum.

PARTICIPATING ENTITY Commonwealth of Kentucky – Finance and Administration Cabinet	CONTRACTOR DMT Solutions Global Corporation D/B/ A BlueCrest
Signature:  <small>DocuSigned by: 12A54A21C03A4F2...</small>	Signature:  <small>DocuSigned by: 7E5C1D5A5A0C4B3...</small>
Name: Kathy Robinson	Name: Susan Gabrielsen
Title: Executive Director, Office of Procurement Services	Title: SVP Sales, North America
Date: 5/1/2023	Date: 5/1/2023

For questions regarding NASPO ValuePoint Participating Addendums, please contact the Cooperative Contract Coordinator team at info@naspovaluepoint.org.

Fully executed NASPO ValuePoint Participating Addendums must be submitted via email in PDF format to pa@naspovaluepoint.org.