



UNIVERSITY OF
MARY WASHINGTON

Procurement Services

CONTRACT MODIFICATION NO. 02

BETWEEN THE UNIVERSITY of MARY WASHINGTON and SWISS POST SOLUTIONS, INC.

February 4, 2020

In accordance with the terms and conditions of the original Contract, UCPUMW 16-524, "Changes to the Contract", under the General Terms and Conditions, the following modifications have been mutually agreed upon, and will take effect after full execution of this document by both parties.

Relative to the general scope of the above referenced contract, the University of Mary Washington hereby modifies the contract as follows:

1. Attachment "Pricing Schedule," is modified as follows:
 - a. Section 5. Cost Analysis Detail and Renewal Cost: Effective December 1, 2019, a fax machine was added to the multifunctional device ("MFD") located in Lee Hall, Rm. 112, at an annual cost of \$174.96, to be invoiced monthly at \$14.58, resulting in a revised total annual equipment cost, effective December 1, 2019, of \$117,333.96, to be invoiced monthly at \$9,777.83 based on a twelve month schedule.
 - b. Attachment "Pricing Schedule," Section 5, 1/4/2019, Cost Analysis Detail and Renewal *is replaced with* Attachment Pricing Schedule, Section 5, 02/04/2020 Cost Analysis Detail and Renewal Cost, below/attached:

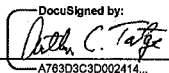
Attachment H, Section 5, 2/4/2020					
5. Cost Analysis Detail and Renewal Cost					
Pricing Schedule					
	Year 1	Year 2	Year 3	Year 4	Year 5
Section 1. Copy Center					
Labor for CC & MFD	69,154.00	70,882.83	70,882.83	70,882.83	70,882.83
Equipment	117,159.00	117,159.00	117,333.96	117,333.96	117,333.96
Maintenance	4,663.00	4,662.99	4,662.99	4,662.99	4,662.99
Operating	1,776.00	1,776.00	1,776.00	1,776.00	1,776.00
Operating/Admin/Profit	75,993.00	75,993.00	75,993.00	75,993.00	75,993.00
Fixed Annual Fee to UMW	268,745.00	270,473.82	270,648.78	270,648.78	270,648.78
Section 2. Post Office					
Labor	140,502.00	144,014.51	144,014.51	144,014.51	144,014.51
Equipment	25,328.00	25,327.94	25,327.94	25,327.94	25,327.94
Maintenance	2,227.00	2,226.99	2,226.99	2,226.99	2,226.99
Operating	9,029.00	9,028.98	9,028.98	9,028.98	9,028.98
Operating/Admin/Profit	69,947.00	69,947.00	69,947.00	69,947.00	69,947.00
Fixed Fee to UMW	247,033.00	250,545.42	250,545.42	250,545.42	250,545.42
Subtotal Annual Fee	515,778.00	521,019.24	521,194.20	521,194.20	521,194.20
Section 3. Equipment invoice line items					
Papercut Servers		22,200.00	22,200.00	22,200.00	22,200.00
SendSuite		6,588.36	6,588.36	6,588.36	6,588.36
EcoPrint Release stations		6,348.00	6,348.00	6,348.00	6,348.00
Total Annual Fixed Fee	515,778.00	556,155.60	556,330.56	556,330.56	556,330.56

All other terms and conditions of the original contract referenced above shall remain in force.

By signing this modification, representatives of each party are certifying authorization to sign and agree to be bound by the terms and conditions of the contract.

CONTRACTOR

Swiss Post Solutions, Inc.

Signature:  DocuSigned by:
A763D3C3D002414...

Name (Printed): Arthur C. Tatge

Title: COO, North America

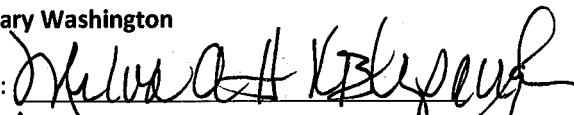
Email: art.tatge@swisspost.com

Phone: 212-204-0900

Date: 3/7/2020

AGENCY

University of Mary Washington

Signature: 

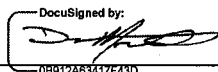
Name (Printed): MELVA A.H. KISHPAUGH

Title: DIRECTOR, PROCUREMENT

Date: 3/12/2020

CONTRACTOR

Swiss Post Solutions, Inc.

Signature:  DocuSigned by:
0B912A63417F43D...

Name (Printed): Dan Moscatiello

Title: CEO, North America

Email: dan.moscatiello@swisspost.com

Phone: 212-204-0900

Date: 3/7/2020