

SECTION 5 Pricing

5.1 Fixed Fee Services

Description	QTY	UOM	Unit	Extended
DHS Delivery Services, Mail Bags, One-Way Trip	1	EA	\$8.77	\$8.77
DOC Delivery Services, Mail Bags, One-Way Trip	1	EA	\$8.77	\$8.77
DOC Delivery Services, Pharmacy Totes, One-Way Trip	1	EA	\$10.90	\$10.90
DOC Delivery Services, Pharmacy Totes, Saturday Delivery – Four Totes Maximum Per Locations	1	EA	\$176.06	\$176.06
Additional Declared Value	1	EA	See Attachment	

*Miscellaneous charges for shipments not contemplated in other commodity lines.

5.2 On-Call Delivery Services, Ground Delivery

For deliveries not listed in Section 5.1, see attached rate sheet.

5.3 PCard Use

Additional fees are applied when using PCard for payment.

5.4 Additional Declared Value

Shipper may add additional declared value coverage for a package with a value over \$100.00, the shipper must enter the amount of declared value coverage requested in the declared value column of the Shipping Book or Manifest. The cost of the declared value coverage is 90 cents for each \$100.00 in coverage, or fraction thereof, up to a maximum of \$44.10 for the maximum declared value policy coverage of \$5,000. This charge is in addition: to any other applicable charge. With LTL shipments, both the BOL and package must be clearly labeled as having additional declared value. Pick-up tags may not be used to request declared value coverage.)

5.5 Additional Locations and Facilities

Proposed rates only apply to the Agencies that are identified in this Contract. Contractor will add additional locations and facilities for Agencies that meet the Contract delivery scope of work.

5.6 Adjustments in Pricing

Adjustments in pricing shall be at the discretion of the Issuing Officer.

- Original pricing shall remain firm and fixed for at least 365 calendar days after the effective date of the contract.
- Be the result of increases at the manufacturer's level, incurred after contract commencement date.
- Not produce a higher profit margin than that on the original contract.
- Clearly identify the items impacted by the increase.
- Be filed with State Procurement Coordinator a minimum of 60 calendar days before the effective date of proposed increase.

- Be accompanied by documentation acceptable to the State Procurement Coordinator sufficient to warrant the increase.
- United States published indices such as the Producer Price Index or other government data will be referenced to help substantiate the Bidder's documentation. Informational Only: At the time of publishing of the IFB, one related PPI appears to be (WPU): 05310105- Natural Gas (others may exist). A link to the PPI Commodity Data is available at:
<https://www.bls.gov/ppi/>
- The Adjustment shall remain firm and fixed for at least 365 days after the effective date of the adjustment.
- Must not deviate from the contract pricing scheme/methodology.
- During the contract period, any price declines at the manufacturer's level or cost reductions to Contractor shall be reflected in a reduction of the contract price retroactive to Contractor's effective date.