

# STATE OF ILLINOIS CONTRACT AMENDMENT

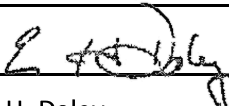
The undersigned Agency and Vendor, Pitney Bowes, (the Parties) agree that the following shall amend the Contract referenced herein. All terms and conditions set forth in the original Contract, not amended herein, shall remain in full force and effect as written. In the event of conflict, the terms of this Amendment shall prevail.

IN WITNESS WHEREOF, the Agency and the Vendor cause this Amendment to be executed on the dates shown below by representatives authorized to bind the respective PARTIES.

**VENDOR**

Vendor Name: Pitney Bowes Inc.	Address: 27 Waterview Drive, Shelton, CT, 06484
<b>Signature:</b> <b>Bill Walter</b> <small>Digitally signed by Bill Walter Date: 2026.05.01 07:01:04 -07'00'</small>	Phone: 480-206-2984
Printed Name: Bill Walter	Fax: N/A
Title: Vice President, S&L Govt.	Email: bill.walter@pb.com
Date:	

**STATE OF ILLINOIS**

Procuring Agency: Chief Procurement Office-General Services	Phone: 217-622-1857
Street Address: 300 W. Jefferson St, Suite 202B	Fax: N/A
City, State ZIP: Springfield IL 62702	
<b>Official Signature:</b> 	Date: 5/13/2026
Printed Name: Ellen H. Daley	
Official's Title: Chief Procurement Officer - General Services	
<b>Legal Signature:</b>	Date:
Legal Printed Name: <a href="#">Click here to enter text.</a>	
Legal's Title: <a href="#">Click here to enter text.</a>	
<b>Fiscal Signature:</b>	Date:
Fiscal's Printed Name: <a href="#">Click here to enter text.</a>	
Fiscal's Title: <a href="#">Click here to enter text.</a>	

PBC#	Project Title	
Contract #	Procurement Method (IFB, RFP, Small, etc):	
IPB Ref. #	IPB Publication Date:	Award Code:
Subcontractor Utilization? <input type="checkbox"/> Yes <input type="checkbox"/> No	Subcontractor Disclosure? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Funding Source	Obligation #	
<u>CPO 33 – General Counsel Approval:</u>		
Signature	Printed Name	Date

1. **CONTRACT DESCRIPTION** (including Original Purchase Order or Contract Number): PB JPMC Mailing Equipment, Supplies and Maintenance. Piggyback contract off NASPO Valuepoint CTR058808, 23-510CPOGSCPOGS-P-45094.

2. **CHANGE ORDER:** Is this amendment a change order as defined in 30 ILCS 500/1-15.12 and 720 ILCS 5/33E?

Yes  No

3. **DESCRIPTION OF AMENDMENT** (Check all that apply, complete blanks and explain as necessary):

3.1. The completion date will be  extended,  shortened or  remain the same.

3.1.1. Original completion date: May 14, 2026.

3.1.2. Revised completion date: May 14, 2027.

3.2. The method of determining compensation (e.g., hourly rate, fixed fee, etc.) will  stay the same or  change as follows: N/A

3.3. The cost will be  increased,  decreased or  remain the same.

3.3.1. Original cost: \$N/A

3.3.2. Amount of change: N/A

3.3.3. Revised cost: N/A

3.4. The supplies or services to be provided will  stay the same or  be changed as follows: N/A

3.5. Subcontractors are being  added,  deleted, or  remain the same?

- Subcontractor Name: [Click here to enter text.](#)

added  deleted

Amount to be paid: [Click here to enter text.](#)

Address: [Click here to enter text.](#)

Description of work: [Click here to enter text.](#)

- Subcontractor Name: [Click here to enter text.](#)

added  deleted

Amount to be paid: [Click here to enter text.](#)

Address: [Click here to enter text.](#)

Description of work: [Click here to enter text.](#)

- 3.5.1. All contracts with the subcontractors identified above must include the Standard Illinois Certifications.
- 3.5.2. If the annual value of any of the subcontracts is more than \$100,000, then the Vendor must provide to the State the Financial Disclosures and Conflicts of Interest for that subcontractor.
- 3.5.3. If the subcontractor is registered in the Illinois Procurement Gateway (IPG) and the Vendor is using the subcontractor's Standard Illinois Certifications or Financial Disclosures and Conflicts of Interest from the IPG, then the Vendor must also provide a completed IPG Active Registered Vendor Disclosure (formerly named Forms B) for the subcontractor.
- 3.5.4. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, Vendor will be required to promptly notify, in writing, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to the Contract. Any subcontracts entered into prior to award of the Contract are done at the Vendor's and subcontractor's risk.

**4. EFFECTIVE DATE OF AMENDMENT:** Upon Execution by the State of Illinois.