

STATE OF ILLINOIS CONTRACT AMENDMENT

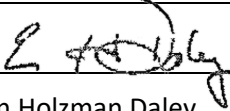
The undersigned Agency and Vendor, Pitney Bowes Inc, (the Parties) agree that the following shall amend the Contract referenced herein. All terms and conditions set forth in the original Contract, not amended herein, shall remain in full force and effect as written. In the event of conflict, the terms 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: 3001 Summer Street, Stamford, CT 06926
Signature: Bill Walter <small>Digitally signed by Bill Walter Date: 2023.11.10 07:51:44 -07'00'</small>	Phone: (630)415-5515
Printed Name: Bill Walter	Fax:
Title: Vice President Government and GPOs	Email: bill.walter@pb.com
Date: 11/10/23	

STATE OF ILLINOIS

Procuring Agency: Chief Procurement Office for General Services	Phone: (217) 558-2231
300 W Jefferson St, Suite 128	Fax: N/A
City, State ZIP: Springfield, IL 62701	
Official Signature: 	Date: 11/16/2023
Printed Name: Ellen Holzman Daley	
Official's Title: Chief Procurement Officer – General Services	
Legal Signature:	Date:
Legal Printed Name: Click here to enter text.	
Legal's Title: Click here to enter text.	
Fiscal Signature:	Date:
Fiscal's Printed Name: Click here to enter text.	
Fiscal's Title: Click here to enter text.	

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, 23-510CPOGS-CPOGS-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: December 31, 2023.

3.1.2. Revised completion date: May 14, 2024.

3.2. The method of determining compensation (e.g., hourly rate, fixed fee, etc.) will stay the same or change as follows: [Click here to enter text.](#)

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

3.3.1. Original cost: [Click here to enter text.](#)

3.3.2. Amount of change: [Click here to enter text.](#)

3.3.3. Revised cost: [Click here to enter text.](#)

3.4. The supplies or services to be provided will stay the same or be changed as follows: [Click here to enter text.](#)

3.5. Contractor information on page 2 of Participating Addendume Master Agreement # CTR058808 is replaced in its with the following:

CONTRACTOR:

Name:	Bill Walter, Vice President Government and GPOs
Address:	Pitney Bowes Inc., 3001 Summer St, Stamford, CT 06926
Telephone:	(480) 206-2984
Fax:	(203) 460-3827
Email:	bill.walter@pb.com

3.6. 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.