



DEPARTMENT OF PROCUREMENT SERVICES

JUN 12 2017

CITY OF CHICAGO

Ms. Valerie Miller
Pitney Bowes, Inc.
205 North Michigan Avenue
Chicago, Illinois 60661

Subject: Mailing Equipment and Related Services
Specification No. 137647
Contract (PO) No. 47811

Dear Ms. Miller:

The City of Chicago has awarded your firm an Agreement for the subject requirement to be effective from June 14, 2017 through June 13, 2022. Attached is a copy of the final Blanket Agreement print. Refer to the specification and contract numbers listed above when inquiring about the contract. Contracts are available for viewing and downloading on the City of Chicago's website: www.cityofchicago.org/Procurement.

Contractors are responsible for notifying the City and updating their EDS any time there is a change in circumstances that makes any information provided or certification made in an Economic Disclosure Statement (EDS) inaccurate, obsolete, or misleading. Failure to so notify the City and update the EDS is grounds for declaring the Contractor in default, terminating the contract for default, and declaring the Contractor ineligible for future contracts. Your contract also requires that you notify the City of any changes in ownership. If you have a change in ownership or any other change in EDS information to disclose, complete the online EDS, which includes a Disclosure of Retained Parties. Please submit an electronically signed, one-page EDS Certificate of Filing, which validates that the EDS has been filed. Additionally, the Municipal Code of Chicago requires the disclosure of Familial Relationships with Elected City Officials and Department Heads. The web address to submit your EDS and Familial Relationships Disclosure is: <https://webapps.cityofchicago.org/EDSWeb>.

If you have any questions concerning this matter, contact Milton E. Leblanc, Sr. Procurement Specialist at 312-744-7971 or email milton.leblanc@cityofchicago.org.

Sincerely,


Rich Butler
First Deputy Procurement Officer
RB/ml

cc: File (Specification No. 137647)

Monica Jimenez, DPS

Bridget O'Shea, DPS

~~Susan Schmitz, DCF~~

Carmen Rocha, BFM 

ARTICLE 9: SIGNATURE PAGE

Contract Number: 47811
Specification Number: 137647
Contractor (Vendor) Pitney Bowes, Inc.
Total Amount (Value): 1,650,000.00
Fund Chargeable: 016-0100-038-2126-0157-220157 and Various.

SIGNED at Chicago, Illinois:

CONTRACTOR:

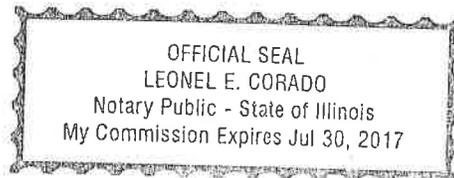
PITNEY BOWES, INC.

By: Valerie Miller
Name: Valerie Miller
Its: Major Account Manager
Attest: Leonel E Corado

State of Illinois; County of Cook
This instrument was acknowledged before me on 4-18-2017 (date) by Valerie Miller
as ~~President~~ (or other authorized officer) and N/A as Secretary of
N/A (name of party on behalf of whom instrument was executed).

[Signature]
Notary Public

7-30-2017
Commission Expires



CITY OF CHICAGO

By: R Emanuel ^{ES} JUN 08 2017
Mayor Date

[Signature] 6/11/17
Comptroller Date

[Signature] JUN 08 2017
Chief Procurement Officer Date

Execution Page

[Signature]

[Signature]

[Signature]

**CITY OF CHICAGO
BLANKET PURCHASE ORDER**

**Original (DPS)
Reprint**

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPT #	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	PO START DATE	PO END DATE	PAGE NUMBER
6/14/2017	38	47811	137647	685740	XX3237	6/14/2017	6/13/2022	1

BUYER:

381762 MILTON LEBLANC 312-744-7971

ORDERED FROM:

PITNEY BOWES GLOBAL FINANCIAL
P.O. BOX 856460
LOUISVILLE, KY 40285

PO DESCRIPTION: MAILING EQUIPMENT AND RELATED SERVICES

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
2	9855447172	LEASE OF MAILING EQUIPMENT - MAILING EQUIPMENT - SEND PRO 3000 MAILING SYSTEM	Month	1,363.00
3	9855447174	LEASE OF MAILING EQUIPMENT - SENDSUITE XPRESS - UPS SHIPPING SYSTEM	Month	750.00
4	9855447176	LEASE OF MAILING EQUIPMENT - SENDSUITE XPRESS - INBOUND TRACKING SYSTEM (2 TRACKING ASSISTANTS)	Month	928.00
5	9855447178	LEASE OF MAILING EQUIPMENT - SENDSUITE XPRESS - INBOUND TRACKING SYSTEM (ADDITIONAL TRACKING ASSISTANTS)	Month	85.00
6	9855447180	LEASE OF MAILING EQUIPMENT - DIGITAL COMMERCE SYSTEM - DOLDING / INSERTING SYSTEM	Month	2,602.00
7	9855447182	LEASE OF MAILING EQUIPMENT - DIGITAL COMMERCE SYSTEM - SOFTWARE INTERFACE	Month	1,024.00
8	9855447184	LEASE OF MAILING EQUIPMENT - MAILING EQUIPMENT - SEND PRO 1500 MAILING SYSTEM	Month	524.00
9	9855447186	LEASE OF MAILING EQUIPMENT - MAILING EQUIPMENT - DM300 MAILING SYSTEM	Month	210.00
10	9855447188	LEASE OF MAILING EQUIPMENT - MAILING EQUIPMENT - DM100 MAILING SYSTEM	Month	74.00
11	9855447190	LEASE OF MAILING EQUIPMENT - MAILING EQUIPMENT - DF900 TABLETOP FOLDER	Month	300.00
12	9855447192	LEASE OF MAILING EQUIPMENT - MAILING EQUIPMENT - DL200 LETTER OPENER	Month	132.00
13	9855447194	LEASE OF MAILING EQUIPMENT - MAILING EQUIPMENT - RELAY 3000 FOLDING / INSERTING SYSTEM	Month	565.00
14	9855447196	LEASE OF MAILING EQUIPMENT - MAILING EQUIPMENT - RELAY 7000 FOLDING / INSERTING SYSTEM	Month	2,322.00

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.

Mark all packages and papers with the purchase number.

Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.

This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure, Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.