



## NOTICE OF CONTRACT AMENDMENT

State Of Missouri  
Office Of Administration  
Division Of Purchasing  
PO Box 809  
Jefferson City, MO 65102-0809  
<http://oa.mo.gov/purchasing>

<b>CONTRACT NUMBER</b> CC171501004	<b>CONTRACT TITLE</b> Pitney Bowes Reserve Account
<b>AMENDMENT NUMBER</b> 04	<b>CONTRACT PERIOD</b> May 15, 2022 through December 31, 2022
<b>REQUISITION/REQUEST NUMBER</b> N/A	<b>MissouriBUYS SYSTEM ID</b> MB00046000
<b>CONTRACTOR NAME AND ADDRESS</b> Pitney Bowes, Inc. PO Box 223648 Pittsburgh, PA 15250-2648	<b>STATE AGENCY'S NAME AND ADDRESS</b> Statewide Various State Agencies located throughout the State of Missouri
<b>ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:</b>  The State of Missouri hereby amends contract CC171501004 pursuant to the attached Amendment No. 11, in accordance with the NASPO ValuePoint Master Agreement ADSP016-169897 Terms and Conditions.  All other terms, conditions, provisions of the previous contract period shall remain the same throughout the above contract period and apply hereto.  SIGNATURE OF CONTRACTOR IS NOT REQUIRED ON THIS DOCUMENT.	
<b>BUYER</b> Melissa Sackett	<b>BUYER CONTACT INFORMATION</b> Email: <a href="mailto:melissa.sasckett@oa.mo.gov">melissa.sasckett@oa.mo.gov</a> Phone: (573) 526-2716 Fax: (573) 526-9816
<b>SIGNATURE OF BUYER</b> 	<b>DATE</b> 4/28/2022
<b>DIRECTOR OF PURCHASING</b> Karen S. Boeger	

	<b>Contract Amendment</b>		Arizona Department of Administration State Procurement Office 100 N. 15 <sup>th</sup> Avenue, Suite 402 Phoenix, AZ 85007
	ADSP016-169897	Amendment # 11	
	Effective Date: April 5, 2021		

**Mailing Equipment, Supplies, and Maintenance**  
***Pitney Bowes***

This Contract Amendment Number 11 is to update the Price Catalog. In accordance with the NASPO ValuePoint Master Agreement Uniform Terms and Conditions, Paragraph 5, Contract Changes, 5.1 Amendments, The above referenced contracts shall be amended as follows:

The contract is hereby extended to December 31, 2022

**RECITALS**

The State and Supplier entered into that certain agreement title Master Service Agreement effective as of May 15, 2017 pursuant to which Supplier is to provide Mailing Equipment, Supplies, and Maintenance.

Thereafter, Amendment Number 1 accepting changes was executed on July 24, 2017,

Thereafter, Amendment Number 2 providing the 2018 Price Book was processed on June 27, 2018,

Thereafter, Amendment Number 3, Pricing Updates was processed on July 11, 2018,

Thereafter, Amendment Number 4, Attachment D Update was processed on August 14, 2018

Thereafter, Amendment Number 5, extension to May 14, 2020 was processed on February 19, 2019,

Thereafter, Amendment Number 6, extension to May 14, 2021 was processed on July 6, 2020,

Thereafter, Amendment Number 7 to update the price book was processed on April 21, 2020

Thereafter, Amendment Number 8 to update price book and leasing rental summary was processed on January 1, 2021

Thereafter, Amendment Number 9, extension to May 14, 2022 was processed on March 5, 2021

Thereafter, Amendment Number 10 to update price catalog was processed on December 2, 2021

**ALL OTHER REQUIREMENTS, SPECIFICATIONS, TERMS AND CONDITIONS REMAIN UNCHANGED**

**This amendment shall be fully executed upon the electronic approval in the State e-Procurement system by an authorized representative of the Contractor and applied to the contract in the State e-Procurement systems by the Procurement Officer or delegate.**

PURCHASING		CONTRACT AMENDMENT ROUTING GUIDE (Revised 6/23/21)				CC171501004 _____ A# 04 _____		
		Route		Initials	Date			
<b>1.</b>	<b>Indicate Contract Amendment Type</b>				Section Support/Section Mgr.			
	<b>RENEWAL: _____ OF _____ TOTAL</b>							
	Renewal - % Increase							
	Renewal - \$ Increase							
	Renewal - W/O Increase							
	EXTENSION PERIOD:							
	ASSIGNMENT							
	CANCELLATION/TERMINATION							
	OTHER AMENDMENT:							
	Performance Security Bond:	Yes	No					
	Surety Bond:	Yes	No					
	Annual Wage Order:	Yes	No					
<b>2.</b>	<b>Contract Compliance Assessment</b>							
	Report(s) Receipt	Participation Commitment Achieved/Required						
	_____	_____ %	MBE	Contract Management				
	_____	_____ %	WBE	Contract Management				
	_____	_____ %	SDVE	Contract Management				
	_____ Affidavit	_____ %	Blind-Sheltered Workshop	Contract Management				
	_____ Admin Fees	_____ Fee Reports	_____ Usage Reports	Contract Management				
<b>3.</b>	<b>Tasks/Verifications</b>							
	A.	Section 34.040.7, RSMo MATCH		Buyer/Section Support		MS 4/21/22		
	B.	Purchasing Suspension List		Buyer/Section Support		MS 4/21/22		
	C.	Federal Suspension – SAM.GOV		Buyer/Section Support		MS 4/21/22		
	D.	Labor Standards – OA/FMDC Contractor Debarment Lists		Buyer/Section Support		MS 4/21/22		
	E.	SFS Review/Justification-include advertisement tear sheet		Buyer				
	F.	Review Usage: Contract Spend Data Prior FY		Buyer				
		Statewide: \$ _____ Admin Usage Report \$5,726,237.95		_____ Accountability Portal		MS 4/21/22		
<b>4.</b>	<b>Prepare Contract Amendment</b>				Buyer/Section Support			
<b>5.</b>	<b>Review/Approve Contract Amendment (If Signature Required)</b>				Buyer			
	Initial/Date	Supervisor	Section Mgr.	Asst. Dir.	Director			
<b>6.</b>	<b>E-Mail/Fax Contract Amendment (If Signature Required)</b>				Buyer/Section Support			
	Contractor E-Mail Address/Fax Number: clay.rushing@pb.com							
	State Agency Contact E-Mail Address: Statewide							
	Section 34.040.7, RSMo, Letter		Follow-Up Notes: Melissa Sackett					
<b>7.</b>	<b>Review Contract Amendment Response - Verifications</b>							
	A.	Renewal/Extension Pricing		Buyer/Section Support				
	B.	Section 34.040.7, RSMo		Buyer/Section Support				
	C.	Performance Security Deposit/Surety Bond		Buyer/Section Support				
	D.	SFS Authorized Limit \$		Buyer				
	E.	Contract Assignment Verifications						
		1. E-Verify Exhibit/Affidavit/Documentation		Buyer/Section Support				
		2. Assignment and Consent Form		Buyer/Section Support				
<b>8.</b>	<b>Prepare Contract Amendment Award Document (NOA) and Statewide Notice (if applicable)</b>				Buyer/Section Support		MS 4/28/22	
<b>9.</b>	<b>Review/Approve Contract Amendment Award Document</b>				Buyer			
	Initial/Date	Supervisor	Section Mgr.	Asst. Dir.	Director			
<b>10.</b>	<b>Process Contract Amendment</b>				Buyer/Section Support			
	Update SAMII - AM 300 PMM				Buyer/Section Support			
	Update MissouriBUYS				Buyer/Section Support			
	Distribute Copy of E-Verify Documents ( <i>assignments</i> )				Buyer/Section Support			
	E-Mail/Fax NOA to Contractor/Assignee & Agency Contact				Buyer/Section Support			
	Email Statewide Notice to <a href="mailto:oa.purchweb@oa.mo.gov">oa.purchweb@oa.mo.gov</a>				Buyer/Section Support			
	Update Contract Worklog				Buyer/Section Support			
<b>11.</b>	<b>Update Participation Commitment (if applicable)</b>				Central Support-Participation			
<b>12.</b>	<b>Image Contract Amendment Packet</b>				Central Support-Imaging			