



STATE OF MICHIGAN
CENTRAL PROCUREMENT SERVICES
 Department of Technology, Management, and Budget
 320 S. WALNUT ST., LANSING, MICHIGAN 48933
 P.O. BOX 30026 LANSING, MICHIGAN 48909

CONTRACT CHANGE NOTICE

Change Notice Number 1
 to
 Contract Number 220000000858

| | |
|-------------------|------------------------|
| CONTRACTOR | PITNEY BOWES INC |
| | 3001 Summer Street |
| | Stamford, CT 06926 |
| | Denise Beychok-Stevens |
| | 225-931-8780 |
| | denise.beychok@pb.com |
| | CV0001235 |

| | | | |
|--------------------|-------------------------------|--------------|-------|
| STATE | Program Manager | Tom Goodine | MULTI |
| | | 517-636-7724 | |
| | goodinet@michigan.gov | | |
| | Contract Administrator | Alannah Doak | DTMB |
| (517) 230-9424 | | | |
| doaka@michigan.gov | | | |

CONTRACT SUMMARY

| | | | |
|---|--------------------------------|----------------------------------|---|
| POSTAGE AND MAIL EQUIPMENT | | | |
| INITIAL EFFECTIVE DATE | INITIAL EXPIRATION DATE | INITIAL AVAILABLE OPTIONS | EXPIRATION DATE BEFORE |
| April 1, 2023 | May 14, 2024 | 4 - 1 Year | May 14, 2024 |
| PAYMENT TERMS | | DELIVERY TIMEFRAME | |
| Net 45 | | N/A | |
| ALTERNATE PAYMENT OPTIONS | | | EXTENDED PURCHASING |
| <input checked="" type="checkbox"/> P-Card <input checked="" type="checkbox"/> PRC <input type="checkbox"/> Other | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

| |
|--------------------------------------|
| MINIMUM DELIVERY REQUIREMENTS |
| N/A |

| | | | | |
|-------------------------------------|-------------------------------|---|----------------------------|--------------------------|
| DESCRIPTION OF CHANGE NOTICE | | | | |
| OPTION | LENGTH OF OPTION | EXTENSION | LENGTH OF EXTENSION | REVISED EXP. DATE |
| <input type="checkbox"/> | | <input type="checkbox"/> | | May 14, 2024 |
| CURRENT VALUE | VALUE OF CHANGE NOTICE | ESTIMATED AGGREGATE CONTRACT VALUE | | |
| \$5,000,000.00 | \$0.00 | \$5,000,000.00 | | |

DESCRIPTION

Effective 5/12/2023, the following amendment is hereby incorporated into the contract.

Section 21. Invoices and Payment, third paragraph has been revised to the following:

The State will make payment for activities by Electronic Funds Transfer (EFT) generated internally by the Agency's completion of the DO or PRC. Contractor must register with the State at <http://www.michigan.gov/SIGMAVSS> to receive electronic fund transfer payments. If Contractor does not register, the State is not liable for failure to provide payment. Without prejudice to any other right or remedy it may have, the State reserves the right to set off at any time any amount then due and owing to it by Contractor against any amount payable by the State to Contractor under this Contract.

All other terms, conditions, specifications, and pricing remain the same. Per contractor and agency agreement, and DTMB Central Procurement approval.

FOR THE CONTRACTOR:

PITNEY BOWES INC

Company Name

Authorized Agent Signature

Authorized Agent (Print or Type)

Date

FOR THE STATE:

Signature

Name and Title

DTMB Central Procurement Services

Agency

Date