



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>

CONTRACT NUMBER CC171501004	CONTRACT TITLE Pitney Bowes Reserve Account
AMENDMENT NUMBER 04	CONTRACT PERIOD May 15, 2022 through December 31, 2022
REQUISITION/REQUEST NUMBER N/A	MissouriBUYS SYSTEM ID MB00046000
CONTRACTOR NAME AND ADDRESS Pitney Bowes, Inc. PO Box 223648 Pittsburgh, PA 15250-2648	STATE AGENCY'S NAME AND ADDRESS Statewide Various State Agencies located throughout the State of Missouri
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: 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.	
BUYER Melissa Sackett	BUYER CONTACT INFORMATION Email: melissa.sasckett@oa.mo.gov Phone: (573) 526-2716 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 4/28/2022
DIRECTOR OF PURCHASING  Karen S. Boeger	

	Contract Amendment		Arizona Department of Administration State Procurement Office 100 N. 15th 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
1.	Indicate Contract Amendment Type			Section Support/Section Mgr.		
	RENEWAL: _____ OF _____ TOTAL					
	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			
2.	Contract Compliance Assessment					
	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		
3.	Tasks/Verifications					
	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	MS	4/21/22
		Statewide: \$ _____ Admin Usage Report \$5,726,237.95 _____ Accountability Portal				
4.	Prepare Contract Amendment			Buyer/Section Support		
5.	Review/Approve Contract Amendment (If Signature Required)			Buyer		
	Initial/Date	Supervisor	Section Mgr.	Asst. Dir.	Director	
6.	E-Mail/Fax Contract Amendment (If Signature Required)			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			
7.	Review Contract Amendment Response - Verifications					
	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		
8.	Prepare Contract Amendment Award Document (NOA) and Statewide Notice (if applicable)			Buyer/Section Support	MS	4/28/22
9.	Review/Approve Contract Amendment Award Document			Buyer		
	Initial/Date	Supervisor	Section Mgr.	Asst. Dir.	Director	
10.	Process Contract Amendment			Buyer/Section Support		
	Update SAMII - AM 300 PMM			Buyer/Section Support		
	Update MissouriBUYS			Buyer/Section Support		
	Distribute Copy of E-Verify Documents (assignments)			Buyer/Section Support		
	E-Mail/Fax NOA to Contractor/Assignee & Agency Contact			Buyer/Section Support		
	Email Statewide Notice to oa.purchweb@oa.mo.gov			Buyer/Section Support		
	Update Contract Worklog			Buyer/Section Support		
11.	Update Participation Commitment (if applicable)			Central Support-Participation		
12.	Image Contract Amendment Packet			Central Support-Imaging		