

STATE OF ILLINOIS CONTRACT RENEWAL

State of Illinois Chief Procurement Officer for General Services
JPMC-NVP Mailroom Equipment
18-510CPOGS-CPOGS-P-1799

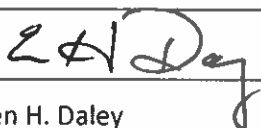
The undersigned Agency and Vendor, Pitney Bowes Inc., (the Parties) agree that the following shall renew the Contract referenced herein. All terms and conditions set forth in the original Contract, not amended herein, shall remain in full force and effect as written. In the event of conflict, the terms of this Renewal shall prevail.

IN WITNESS WHEREOF, the Agency and the Vendor cause this Renewal 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: 	Phone: (203) 351-7866
Printed Name: Arthur J. Adams, Jr.	Fax: (203) 460-3827
Title: Director, Government Contract Compliance	Email: art.adams@pb.com
Date: May 8, 2019	

STATE OF ILLINOIS

Procuring Agency: State of Illinois Chief Procurement Officer for General Services	Phone: (217) 558-2231
Street Address: 401 South Spring Street Suite 712 Stratton Office Building	Fax: (217) 558-1399
City, State ZIP: Springfield, Illinois 62706	
Official Signature: 	Date: 5-10-19
Printed Name: Ellen H. Daley	
Official's Title: Chief Procurement Officer for General Services	

1. **DESCRIPTION OF CONTRACT BEING RENEWED** (include original contract number): To establish a renewal of a joint purchasing master contract for Mailroom Equipment (18-510CPOGS-CPOGS-P-1799) for use by governmental units and qualified not-for-profit agencies, as needed.

2. **TERMS AND CONDITIONS:** This Renewal is on the same terms and conditions as the Contract being renewed except as changed and described herein.

2.1. "Qualified not-for-profit agency" means any not-for-profit agency that qualifies under Section 45-35 of the Illinois Procurement Code and that either (1) acts pursuant to a board established by or controlled by a unit of local government or (2) receives grant funds from the State or from a unit of local government.

2.2. On page 23, replace the paragraph numbered 8 with the following: All orders pursuant to this Participating Addendum are to be made out to and processed by Pitney Bowes and should include the following (1) the purchase order must have one of the two following contract numbers listed on the order: NASPO ValuePoint Master Agreement number ADSPO16-169897 OR the State of Illinois Contract Number 18-510CPOGS-CPOGS-P-1799 and (2) Your Governmental Unit's or Qualified Not-for-Profit Agency's Name, Address, Contact, & Phone Number.

Any order placed by a governmental unit or qualified not-for-profit agency for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.

3. **RENEWAL TERM:** This RENEWAL shall begin 5/15/2019 and shall run through 5/14/2020.

4. **COSTS** (describe calculation and/or cost basis, if applicable): As outlined in the current attached NASPO ValuePoint Illinois pricing book.

5. **SUBCONTRACTORS:** Will subcontractors be utilized? Yes No

- Subcontractor Name:
- Amount to be paid:
- Address:
- Description of work

5.1. All contracts with the subcontractors identified above must include the Standard Certifications completed and signed by the subcontractor.

5.2. If the annual value of any the subcontracts is more than \$50,000, then the Vendor must provide to the State the Financial Disclosures and Conflicts of Interest for that subcontractor.

5.3. If the subcontractor is registered in the Illinois Procurement Gateway (IPG) and the Vendor is using the subcontractor's Standard Certifications or Financial Disclosures and Conflicts of Interest from the IPG, then the Vendor must also provide a completed Forms B for the subcontractor.

STATE OF ILLINOIS
FORMS B CERTIFICATIONS AND DISCLOSURES

IPB Reference #: 18510POGS-P-1799

Procurement/Contract #: JPMC-NVP-MAILROOMEQUIPMENT-

This Forms B may be used when responding to an Invitation for Bid (IFB) or a Request for Proposal (RFP) if the vendor is registered in the Illinois Procurement Gateway (IPG) and has a valid IPG Registration Number.

If a vendor does not have a valid IPG registration number, then the vendor must complete and submit Forms A with their response. Failure to do so may render the submission non-responsive and result in disqualification.

Please read this entire section and provide the requested information as applicable. All parts in Forms B must be completed in full and submitted along with the vendor's response.

1. Certification of Illinois Procurement Gateway Registration

My business has a valid Illinois Procurement Gateway (IPG) registration. The State of Illinois Chief Procurement Office approved the registration and provided the IPG registration number and expiration date disclosed in this Forms B.

To ensure that you have a valid registration in the IPG, search for your business name in the IPG Registered Vendor Directory. If your company does not appear in the search results, then you do not have a valid IPG registration.

IPG Registration #: 20050037 IPG Expiration Date: 3/18/2020

2. Certification Timely to this Solicitation or Contract

Vendor certifies it is not barred from having a contract with the State based upon violating the prohibitions related to either submitting/writing specifications or providing assistance to an employee of the State of Illinois by reviewing, drafting, directing, or preparing any invitation for bids, a request for proposal, or request of information, or similar assistance (except as part of a public request for such information). 30 ILCS 500/50-10.5(e), amended by Public Act No. 97-0895 (August 3, 2012). Yes No

3. Replacement Certification to IPG Certification #6 (supersedes response in IPG)

If Vendor has been convicted of a felony, Vendor certifies at least five years have passed since the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. Vendor further certifies that it is not barred from being awarded a contract. 30 ILCS 500/50-10. Yes No

4. Disclosure of Lobbyist or Agent (Complete only if bid, offer, or contract has an annual value over \$50,000)

Is your company or parent entity(ies) represented by or do you or your parent entity(ies) employ a lobbyist required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or an agent who has communicated, is communicating, or may communicate with any State/Public University officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below. Yes No

If yes, please identify each lobbyist and agent, including the name and address below. If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information. Additional rows may be inserted into the table or an attachment may be provided if needed.

STATE OF ILLINOIS
TAXPAYER IDENTIFICATION NUMBER

I certify that:

The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and

I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and

I am a U.S. person (including a U.S. resident alien).

- If you are an individual, enter your name and SSN as it appears on your Social Security Card.
- If you are a sole proprietor, enter the owner's name on the name line followed by the name of the business and the owner's SSN or EIN.
- If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's name on the name line and the D/B/A on the business name line and enter the owner's SSN or EIN.
- If the LLC is a corporation or partnership, enter the entity's business name and EIN and for corporations, attach IRS acceptance letter (CP261 or CP277).
- For all other entities, enter the name of the entity as used to apply for the entity's EIN and the EIN.

Name:

Business Name: Pitney Bowes Inc.

Taxpayer Identification Number:

Social Security Number:

or

Employer Identification Number: 06-0495050

Legal Status (check one):

- | | |
|---|--|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Governmental |
| <input type="checkbox"/> Sole Proprietor | <input type="checkbox"/> Nonresident alien |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Estate or trust |
| <input type="checkbox"/> Legal Services Corporation | <input type="checkbox"/> Pharmacy (Non-Corp.) |
| <input type="checkbox"/> Tax-exempt | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery (Corp.) |
| <input type="checkbox"/> Corporation providing or billing
medical and/or health care services | <input type="checkbox"/> Limited Liability Company
(select applicable tax classification) |
| <input checked="" type="checkbox"/> Corporation NOT providing or billing
medical and/or health care services | <input type="checkbox"/> C = corporation |
| | <input type="checkbox"/> P = partnership |

Signature of Authorized Representative: _____

Date: May 8, 2019