



Commonwealth of Kentucky
 FINANCE AND ADMINISTRATION CABINET
 Office of the Controller
 Office of Procurement Services
 Room 096 Capitol Annex
 Frankfort, Kentucky 40601
 (502) 564-4510
 (502) 564-1434 Facsimile

ANDY BESHEAR
 Governor

HOLLY M. JOHNSON
 Secretary

ED ROSS
 Controller

JOAN GRAHAM
 Executive Director

VENDOR MASTER AGREEMENT RENEWAL

Today's Date: April, 29, 2020	Agency: All State
Buyer and Email Address: Don Robinson Email: DonE.Robinson@ky.gov	
MA Number: MA 758-180000226	Vendor: Pitney Bowes Inc.
Commodity: Mailing Machines	Contact: Clay Rushing Clay.rushing@pb.com

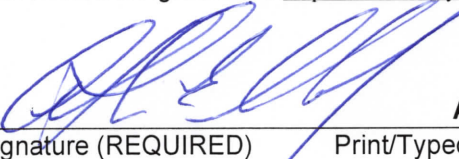
The above referenced Master Agreement expires May 14, 2020. The terms of the contract allow for a one (1) year renewal through May 14, 2021 all parties (Commonwealth and Vendor) concurring, leaving one (1) renewal options remaining on this contract. Please indicate your concurrence or refusal below and return the signed form by email to the Buyer listed above no later than May 7, 2020. Vendor requests for contractual revisions, including price increases/decreases must accompany the renewal form. Failure to return the completed form by the due date will result in the forfeiture of all renewals **and the issuance of a new solicitation**. The Commonwealth cannot renew your Master Agreement after the expiration date.

Also return the attached affidavit (Attachment A) **and any updates to the contract, if applicable**, to the buyer listed above by May 7, 2020. The formatted catalog template, can be downloaded from <https://finance.ky.gov/services/forms/Documents/Catalog%20Template%20for%203.10.xlsx> if applicable. If there are any questions, please contact the buyer listed above.

- Yes, I agree to renew.
 No, I do not wish to renew. (Please explain why)

EEO Requirements

The Equal Employment Opportunity Act of 1978 applies to All State government projects with an estimated value exceeding \$500,000. The contractor shall comply with all terms and conditions of the Act. Return applicable EEO reports with Renewal Agreement. <http://finance.ky.gov/services/eprocurement/Pages/VendorServices.aspx>.

X  **Arthur E. Adams, Jr. May 8, 2020 art.adams@pb.com 203-512-8420**
 Signature (REQUIRED) Print/Typed Name Date eMail address Telephone Number

ATTACHMENT A
Affidavit Effective Date: May 14, 2020
Affidavit Expiration Date: May 14, 2021
Maximum Length One-Year

PLEASE NOTE: Annual Affidavits will remain effective one-year from their completion. Upon their expiration, a new Annual Affidavit will be required.

REQUIRED AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS

PAGE 1 OF 2

FOR BIDS AND CONTRACTS IN GENERAL:

- I. Each bidder or offeror swears and affirms under penalty of perjury, that to the best of their knowledge:
 - a. In accordance with [KRS 45A.110](#) and [KRS 45A.115](#), neither the bidder or offeror as defined in [KRS 45A.070\(6\)](#), nor the entity which he/she represents, has knowingly violated any provisions of the campaign finance laws of the Commonwealth of Kentucky; and the award of a contract to the bidder or offeror or the entity which he/she represents will not violate any provisions of the campaign finance laws of the Commonwealth.
 - b. The bidder or offeror swears and affirms under penalty of perjury that, to the extent required by Kentucky law, the entity bidding, and all subcontractors therein, are aware of the requirements and penalties outlined in [KRS 45A.485](#); have properly disclosed all information required by this statute; and will continue to comply with such requirements for the duration of any contract awarded.
 - c. The bidder or offeror swears and affirms under penalty of perjury that, to the extent required by Kentucky law, the entity bidding, and its affiliates, are duly registered with the Kentucky Department of Revenue to collect and remit the sales and use tax imposed by [KRS Chapter 139](#), and will remain registered for the duration of any contract awarded.
 - d. The bidder or offeror swears and affirms under penalty of perjury that the entity bidding is not delinquent on any state taxes or fees owed to the Commonwealth of Kentucky and will remain in good standing for the duration of any contract awarded.
 - e. The bidder or offeror swears and affirms under penalty of perjury that the entity bidding, is not currently engaged in, and will not for the duration of the contract engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which Kentucky can enjoy open trade, as defined in Executive Order No. 2018-905.
 - f. The bidder or offeror swears and affirms that the entity bidding, and all subcontractors therein, have not violated any of the prohibitions set forth in KRS 11A.236 during the previous ten (10) years, and further pledge to abide by the restrictions set forth in such statute for the duration of the contract awarded.

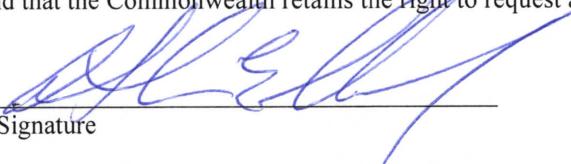
FOR “NON-BID” CONTRACTS (I.E. SOLE-SOURCE; NOT-PRACTICAL OR FEASIBLE TO BID; OR EMERGENCY CONTRACTS, ETC):

- II. Each contractor further swears and affirms under penalty of perjury, that to the best of their knowledge:
 - a. In accordance with [KRS 121.056](#), and if this is a non-bid contract, neither the contractor, nor any member of his/her immediate family having an interest of 10% or more in any business entity involved in the performance of any contract awarded, have contributed more than the amount specified in [KRS 121.150](#) to the campaign of the gubernatorial slate elected in the election last preceding the date of contract award.

REQUIRED AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS

- b. In accordance with KRS 121.330(1) and (2), and if this is a non-bid contract, neither the contractor, nor officers or employees of the contractor or any entity affiliated with the contractor, nor the spouses of officers or employees of the contractor or any entity affiliated with the contractor, have knowingly contributed more than \$5,000 in aggregate to the campaign of a candidate elected in the election last preceding the date of contract award that has jurisdiction over this contract award.
- c. In accordance with KRS 121.330(3) and (4), and if this is a non-bid contract, to the best of his/her knowledge, neither the contractor, nor any member of his/her immediate family, his/her employer, or his/her employees, or any entity affiliated with any of these entities or individuals, have directly solicited contributions in excess of \$30,000 in the aggregate for the campaign of a candidate elected in the election last preceding the date of contract award that has jurisdiction over this contract.

As a duly authorized representative for the bidder, offeror, or contractor, I have fully informed myself regarding the accuracy of all statements made in this affidavit, and acknowledge that the Commonwealth is reasonably relying upon these statements, in making a decision for contract award and any failure to accurately disclose such information may result in contract termination, repayment of funds and other available remedies under law. If the bidder, offeror, or contractor becomes non-compliant with any statements during the affidavit effective period, I will notify the Finance and Administration Cabinet, Office of Procurement Services immediately. I understand that the Commonwealth retains the right to request an updated affidavit at any time.

	Pitney Bowes Inc.
Signature	Printed Name
Director, Government Contract Compliance	May 8, 2020
Title	Date

Company Name	Pitney Bowes Inc.
Address	3001 Summer Street
	Stamford, CT 06926

Commonwealth of Kentucky Vendor Code (if known) _____

Subscribed and sworn to before me by _____
(Affiant) (Title)

of _____ this _____ day of _____, 20____.
(Company Name)

Notary Public
[seal of notary] My commission expires: _____