



NOTICE OF CONTRACT RENEWAL

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

CONTRACT NUMBER CC171501001	CONTRACT TITLE Mailroom Equipment, Supplies, & Maintenance
AMENDMENT NUMBER 06	CONTRACT PERIOD May 15, 2021 through May 14, 2022
REQUISITION/REQUEST NUMBER NR: Statewide	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 0604950500 5/ MB00114443
CONTRACTOR NAME AND ADDRESS Pitney Bowes, Inc. P.O. Box 371896 Pittsburgh, PA 15250-7896	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 CC171501001 pursuant to the attached Amendment No. 9, in accordance with the NASPO ValuePoint Master Agreement ADSPO16-169897 Terms and Conditions. All other terms, conditions and 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.sackett@oa.mo.gov Phone: (573) 526-2716 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 4/21/21
DIRECTOR OF PURCHASING  Karen S. Boeger	

	Contract Amendment		Arizona Department of Administration State Procurement Office 100 N. 15 th Avenue, Suite 402 Phoenix, AZ 85007
	ADSP016-169897	Amendment # 9	
	Effective Date: March 5, 2021		

Mailing Equipment, Supplies, and Maintenance
Pitney Bowes

This Contract Amendment Number 9 is to extend the contract term. 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 for one (1) year to May 14, 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

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 4/15/20)				CC171501001	A#06
		Route			Initials	Date	
1.	Indicate Contract Amendment Type				Section Support/Section Mgr.	TLS	01/28/21
	<input checked="" type="checkbox"/> RENEWAL: 3 OF 3 TOTAL				MELISSA NASPO CONTRACT		
	Renewal - % Increase						
	Renewal - \$ Increase						
	<input checked="" type="checkbox"/> Renewal - W/O Increase						
	EXTENSION PERIOD:						
	ASSIGNMENT						
	CANCELLATION/TERMINATION						
	OTHER AMENDMENT:						
	Performance Security Bond:	Yes	No	X			
	Surety Bond:	Yes	No	X			
	Annual Wage Order:	Yes	No	X			
2.	Contract Compliance Assessment						
	Report(s) Receipt	Participation Commitment					
	<input type="checkbox"/> NA	% MBE			Contract Management	LLO	02/09/2021
	<input type="checkbox"/> NA	% WBE			Contract Management	LLO	02/09/2021
	<input type="checkbox"/> NA	% SDVE			Contract Management	LLO	02/09/2021
	<input type="checkbox"/> NA	Affidavit Blind-Sheltered Workshop			Contract Management	LLO	02/09/2021
	<input checked="" type="checkbox"/> Admin Fee(s)	<input checked="" type="checkbox"/> Fee Report(s)	<input checked="" type="checkbox"/> Usage Reports		Contract Management	LLO	02/09/2021
3.	Tasks/Verifications						
	A.	Section 34.040.7, RSMo MATCH			Buyer/Section Support	MS	4/20/21
	B.	Purchasing Suspension List			Buyer/Section Support	MS	4/20/21
	C.	Federal Suspension – SAM.GOV			Buyer/Section Support	MS	4/20/21
	D.	Labor Standards – OA/FMDC Contractor Debarment Lists			Buyer/Section Support	MS	4/20/21
	E.	SFS Review/Justification-include advertisement tear sheet			Buyer		
	F.	Review Usage: Contract Spend Data Prior FY			Buyer	MS	4/20/21
		\$ _____ Admin Usage Report (statewide)					
		\$ 89,668.39 Accountability Portal					
4.	Prepare Contract Amendment				Buyer/Section Support		
5.	Review/Approve Contract Amendment (If Signature Required)				Buyer		
	Initial Date	Supervisor	Section Manager	Assistant Director		Director	
6.	E-Mail/Fax Contract Amendment (If Signature Required)				Buyer/Section Support		
	Contractor E-Mail Address/Fax Number			francie.coffey@pb.com			
	State Agency Contact E-Mail Address			Statewide			
	Section 34.040.7, RSMo, Letter			Follow-Up Notes: Melissa			
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) Statewide Notice (if applicable)				Buyer/Section Support	MS	4/20/21
9.	Review/Approve Contract Amendment Award Document				Buyer		
	Initial Date	Supervisor	JLR 4/21/21	Section Manager	Assistant Director	Director	
10.	Cost Savings Information/Report Updated						
	Renewal 0 % Accepted Cost Savings \$ 0.00			Buyer/Section Support	MS	4/20/21	
11.	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 (<i>assignments</i>)				Buyer/Section Support		
	E-Mail/Fax NOA to Contractor/Assignee & Agency Contact				Buyer/Section Support		
	Copy/Save Statewide Notice to Internet Folder				Buyer/Section Support	MS	4/20/21
	Update Contract Worklog				Buyer/Section Support		
12.	Update Participation Commitment (if applicable)				Central Support-Participation		
13.	Image Contract Amendment Packet				Central Support-Imaging	TT	5/14