

AMENDMENT NUMBER 5

TO

CONTRACT NO. 4400015965

This Amendment No. 5 to Contract No. 4400015965 (the Contract) is between Pitney Bowes (Contractor) and the Commonwealth of Pennsylvania, acting through the Department of General Services (DGS).

WHEREAS, the Contractor and DGS entered the Contract, identified as SRM No. 4400015965 for the provision of **Mailroom Equipment** beginning with contract execution 9/1/2016 and ending 3/31/2024 ;

WHEREAS, the Commonwealth would like to extend the contract via Sole Source Amendment 5 until 12/1/2024 under the same Terms and Conditions;

WHEREAS, the Contractor agrees to the sole source extension of the current contract; and

WHEREAS, all items currently governing the current contract will carry forth into the new contract till completion.

NOW THEREFORE, for valuable mutual consideration and intending to be legally bound hereby, the parties agree as follows:

1. The sole source extension will run from 4/1/24 until 12/1/2024 or until the new contract becomes effective, whichever occurs first.
2. This Amendment shall become effective when it is fully executed by the parties and all approvals required by Commonwealth contracting procedures have been obtained, as indicated by the date of the last Commonwealth signature. This Amendment is not binding in any way on the Commonwealth or the Department until it has been fully executed, as prescribed in the preceding sentence.
3. Except as amended by this Amendment Number 5, all other terms and conditions of the Contract shall remain as originally written.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto have signed this Amendment No. 5 to the Contract the day and year first above written. Execution by the Commonwealth will be as described in the Contract Terms and Conditions.

CONTRACTOR:

Denise Beychok
Signature

Denise Beychok Government Channel Director 1/23/2024
Printed Name/Title/Date

101000
SAP Number

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES**

By: To be obtained electronically
Deputy Secretary for Procurement Date

APPROVED AS TO FORM AND LEGALITY:

To be obtained electronically
Office of Chief Counsel Date

To be obtained electronically
Office of General Counsel Date

To be obtained electronically
Office of General Counsel Date

To be obtained electronically
Office of Attorney General Date

APPROVED

To be obtained electronically
Comptroller Date



WORKER PROTECTION AND INVESTMENT CERTIFICATION FORM

A. Pursuant to Executive Order 2021-06, *Worker Protection and Investment* (October 21, 2021), the Commonwealth is responsible for ensuring that every worker in Pennsylvania has a safe and healthy work environment and the protections afforded them through labor laws. To that end, contractors and grantees of the Commonwealth must certify that they are in compliance with Pennsylvania's Unemployment Compensation Law, Workers' Compensation Law, and all applicable Pennsylvania state labor and workforce safety laws including, but not limited to:

1. Construction Workplace Misclassification Act
2. Employment of Minors Child Labor Act
3. Minimum Wage Act
4. Prevailing Wage Act
5. Equal Pay Law
6. Employer to Pay Employment Medical Examination Fee Act
7. Seasonal Farm Labor Act
8. Wage Payment and Collection Law
9. Industrial Homework Law
10. Construction Industry Employee Verification Act
11. Act 102: Prohibition on Excessive Overtime in Healthcare
12. Apprenticeship and Training Act
13. Inspection of Employment Records Law

B. Pennsylvania law establishes penalties for providing false certifications, including contract termination; and three-year ineligibility to bid on contracts under 62 Pa. C.S. § 531 (Debarment or suspension).

CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the contractor/grantee identified below, and certify that the contractor/grantee identified below is compliant with applicable Pennsylvania state labor and workplace safety laws, including, but not limited to, those listed in Paragraph A, above. I understand that I must report any change in the contractor/grantee's compliance status to the Purchasing Agency immediately. I further confirm and understand that this Certification is subject to the provisions and penalties of 18 Pa. C.S. § 4904 (Unsworn falsification to authorities).

| | |
|---|------------------|
| <i>Denise Beychok</i> | <i>1/18/2024</i> |
| <i>Signature</i> | <i>Date</i> |
| <i>Denise Beychok</i> | |
| <i>Name (Printed)</i> | |
| <i>Government Channel Director</i> | |
| <i>Title of Certifying Official (Printed)</i> | |
| <i>Pitney Bowes, Inc.</i> | |
| <i>Contractor/Grantee Name (Printed)</i> | |



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