## **Contract Amendment**



ADSPO16-169901

Amendment # 13

Arizona Department of Administration State Procurement Office 100 N. 15<sup>th</sup> Avenue, Suite 402 Phoenix, AZ 85007

Effective Date: June 24, 2021

## Mailing Equipment, Supplies, and Maintenance Quadient Inc

This Contract Amendment Number 13 is to accept the updated pricing 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:

Attachment: 1495131428 NASPO Neopost Inc Price Catalog ADSP016 169901 May 2021.revised.xlsx

## **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 to update pricing was processed,

Thereafter, Amendment Number 2 to update pricing was processed,

Thereafter, Amendment Number 3 for price rate adjustment was processed.

Thereafter, Amendment Number 4 to extend contract to May 14, 2020 was processed,

Thereafter, Amendment Number 5 was skipped

Thereafter, Amendment Number 6, rate adjustment was processed,

Thereafter, Amendment Number 7 supplier name change and extension to May 14, 2021 was

processed. Thereafter, Amendment Number 8 rescinding name change was processed.

Thereafter, Amendment Number 9, catalog update was processed April 27, 2020

Thereafter, Amendment Number 10 to approve name change was processed on October 30, 2020

Thereafter, Amendment Number 11 to update Pricing Catalog was processed on October 7, 2020

Thereafter, Amendment Number 12 to extend contract to to May 14, 2022 was processed

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.