

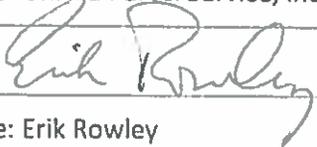
**STATE OF ILLINOIS
CONTRACT RENEWAL**

Chief Procurement Office for General Services
Small Package Air and Delivery Services Including Freight and Hundredweight Services
CPOGS15001

The undersigned Agency and Vendor, United Parcel Service, 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: United Parcel Service, Inc.	Address: : 55 Glenlake Parkway, N.E., Atlanta, Georgia 30328
Signature: 	Phone: 612-655-6228
Printed Name: Erik Rowley	Fax: 612-379-6530
Title: Director	Email: erowley@ups.com
Date: 11/16/2017	

STATE OF ILLINOIS

Procuring Agency: Chief Procurement Officer for General Services	Phone: 217-558-2231
Street Address: 401 S. Spring Street	
City, State ZIP: Springfield, IL 62706	
Official Signature: 	Date: 11-17-17
Printed Name: Ellen H. Daley	
Official's Title: Chief Procurement Officer for General Services	

PBC#	Project Title: Small Package Air & Parcel Delivery Services		
Contract #	CPOGS150001	Procurement Method (IFB, RFP, Small, etc): RFP	
IPB Ref. #	22032918	IPB Publication Date:	Award Code: B
Subcontractor Utilization? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Subcontractor Disclosure? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Funding Source	Obligation #		
<u>CPO 33 – General Counsel Approval:</u>			
Signature	Printed Name	Date	

1. **DESCRIPTION OF CONTRACT BEING RENEWED:** The original contract number is CPOGS15001, between the Agency and Vendor, effective November 4, 2014 ("Contract"), and it was procured under the Transportation Sustainability Procurement Program Act.30 ILCS 530/1 *et.seq.*. The purpose of the Act is to provide the structure and criteria necessary to ensure that the State's process for procuring freight, small package delivery, and other forms of cargo transport and shipping services also consider the vendor's commitment to, and execution of, best environmental practices along with the cost and quality of the services provided. These practices are intended to reduce the environmental impact of services provided under this contract and take into consideration total energy consumption and greenhouse gas production for the service provider and their subcontractors.
2. **TERMS AND CONDITIONS:** This Renewal is on the same terms and conditions as the Contract being renewed except as changed and described herein.
3. **RENEWAL TERM:** This RENEWAL shall begin November 23, 2017 and shall run through November 22, 2018.
4. **COSTS** (describe calculation and/or cost basis, if applicable): The rate adjustment is 2.73%. The base rate price adjustment requested shall not be in excess of the change in the US Bureau of Labor Statistics Table 1 Consumer Price Index for all urban consumers (CPI-U): US City Average category Transportation <http://www.bls.gov/news.release/cpi.htm>. The base month from which all future adjustments shall be calculated shall be January 2013 at which time the index was 280.687. The maximum adjustment for any one year shall not exceed 105% of the preceding year's pricing. The State reserves the right to negotiate lower pricing for each contract term based on market research information or other factors that influence price. The State reserves the right to apply any reduction in pricing for the additional term based on the downward movement of the applicable index. The State reserves the right to reject any price adjustments requested by the awarded bidder and/or to not exercise any otherwise available option term based on such price adjustments.
5. **SUBCONTRACTORS:** Will subcontractors be utilized? Yes No
 - 6.1. All contracts with the subcontractors identified above must include the Standard Certifications completed and signed by the subcontractor.
 - 6.2. 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.
 - 6.3. 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.
 - 6.4. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, Vendor will be required to promptly notify, in writing, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to the Contract. Any subcontracts entered into prior to award of the Contract are done at the Vendor's and subcontractor's risk.