



**State of Oklahoma
Office of Management and Enterprise
Services
Central Purchasing**

**Notice of Statewide Contract
Award**

Official signed contract documents are on file with OMES-Central Purchasing.

Contract Title: Presort Mailing Services

Contract Issuance Date: 12/16/2014

Statewide Contract #: SW095

**Total Number of
Vendors:** 1

Contract Period: 12/16/2014 thru 11/30/2015

Agreement Period: 12/16/2014 thru 11/30/2019

Authorized Users: All State Departments, Boards, Commissions, Agencies and Institutions, in addition to Counties, School Districts and Municipalities may avail themselves of the contract.

Contract Priority: This is a Mandatory Contract

Type of Contract: Indefinite Quantity, Fixed Price to be delivered on an as needed basis

OMES-CP Contact: Gerald Elrod

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**State of Oklahoma
Office of Management and Enterprise Services
Central Purchasing Division**

**Awarded Vendors
Information**

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Vendor Name: Presort First Class

Vendor ID#: 0000074228

Vendor Address: PO Box 2280

City: Oklahoma City

State: Oklahoma

Zip Code: 73101

Contact Person

Name: Roy Walker

Phone #: 405/677-9633

Title: Sales

Fax #: 405/677-8982

Email: RWalker@presortfirstclass.com

Website: www.presortfirstclass.com



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074228
 PRESORT FIRST CLASS INC
 PO BOX 2280
 OKLAHOMA CITY OK 73101-2280
 USA

Contract ID		Page	
00000000000000000000000003938		5 of 8	
Contract Dates	Currency	Rate Type	Rate Date
12/16/2014 to 11/30/2015	USD	CRRNT	PO Date
Description:		Contract Maximum	
		0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Postcards. Non-Automation, unreadable, unable to affix barcode. Additional Postage required.					
	Contract Base Pricing		0.02500			0001
23	80141800 / 1000008868 MAIL SERV: Std P/Cards, Permit, Presort Standard Mail, Bulk Mail Preparation, Non-Automation Postcards. Non-Automation, unreadable, unable to affix barcode. Additional postage required.	PC	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.02500			0001
24	80141800 / 1000008869 MAIL SERV: Clear Zone Labeling, Presort Standard Mail, Bulk Mail Preparation, Non-Automation Non-Automation, unreadable, unable to affix barcode. Additional Postage required.	PC	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.02700			0001
25	80141800 / 1000008846 MAIL SERV: Address Correction made by Vendor. Fast Forward Service Conforms with USPS Update requirements.	PC	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.10200			0001
26	80141800 / 1000008852 MAIL SERV: USPS National Change of Address Correction Service Agencies to provide list of addresses for processing address corrections.	PC	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.00520			0001
27	80141800 / 1000008951 MAIL SERV: Inserting by Hand, Bulk Mail Preparation	PC	1.00	1.00	0.00	0.00

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

