



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

**Statewide Contract
Addendum**

This addendum is added to and is to be considered part of the subject contract.

Contract Issuance Date: 12/16/2014

Statewide Contract #: SW095

Contract Title: PRESORT SERVICES

Addendum Date: 02/18/2015

Addendum #: 1

This addendum adds two additional lines to the contract (see attached) to cover new services available through presort.

If you have any questions, please contact the contract officer listed below:

Gerald Elrod
405/521-4058
Gerald.Elrod@omes.ok.gov



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000003938			Page 1 of 8	
Contract Dates 12/16/2014 to 11/30/2015		Currency USD	Rate Type CRRNT	Rate Date 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
1	80141800 / 1000008847 MAIL SERV: Metered Letters, Presort 1st Class Mail Meets all USPS Automation Standards. Metered at the 3-digit automation rate.	PC	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01300	PC		0001
2	80141800 / 1000008848 MAIL SERV: Permit Letters, Presort 1st Class Mail Meets all USPS Automation Standards. Permit Postage paid from Agency USPS Postage Account.	PC	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.02300	PC		0001
3	80141800 / 1000008854 MAIL SERV: Metered Flats, Presort 1st Class Mail Meets all USPS Automation Standards. Metered at the 3-digit automation rate.	PC	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.26200	PC		0001
4	80141800 / 1000008853 MAIL SERV: Postcards, Presort 1st Class Mail Meets all USPS Automation Standards.	PC	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01600	PC		0001
5	80141800 / 1000008849 MAIL SERV: Permit/Metered, Presort 1st Class Mail Meets all USPS Automation Standards. Permit Postage paid by funds deposited by Agency to Awarded Vendor's USPS combined Permit Postage Account.	PC	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.02100	PC		0001
6	80141800 / 1000008856 MAIL SERV: Automation Rate, Non-Automation Letters Metered at Agency Location at Automation Rate, Presort 1st Class Mail,	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



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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
Non-Automation, Unreadable, Unable to affix barcode.						
	Contract Base Pricing		0.07300	PC		0001
7	80141800 / 1000008857 MAIL SERV: Non-Auto Letters Metered at Agency Location at Non-Automation Rate, Presort 1st Class Mail Non-Automation, Unreadable, Unable to affix barcode. Additional Postage Required.	PC	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.00700	PC		0001
8	80141800 / 1000008858 MAIL SERV: Non-Auto Flats Metered at Agency Location at Automation Rate, Presort 1st Class Mail Non-automation, unreadable, unable to affix barcode. Additional Postage Required.	PC	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.29700	PC		0001
9	80141800 / 1000008859 MAIL SERV: Non-Auto Flats Metered at Agency Location at Non-Automation Rate, Presort 1st Class Mail Non-automation, Unreadable, Unable to affix barcode. Additional Postage Required.	PC	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.08200	PC		0001
10	80141800 / 1000008860 MAIL SERV: Non-Auto P/Cards Metered at Agency Location at Automation Rate, Presort 1st Class Mail Postcards. Non-Automation, Unreadable, Unable to affix barcode. Additional Postage Required.	PC	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.02200	PC		0001
11	80141800 / 1000008861 MAIL SERV: Non-Auto P/Cards Metered at Agency Location at Non-Automation Rate, Presort 1st Class Mail	PC	1.00	1.00	0.00	0.00

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Contract ID			Page	
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12/16/2014 to 11/30/2015		USD	CRRNT	PO Date
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