



---

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

**Statewide Contract #:** SW0095

**PeopleSoft Contract ID:** 000000000000000000005650

**Contract Title:** Presort Mailing Services

**Contract Issuance Date:** 10-8-2019

**Contract Supplier:** Presort First Class

**Addendum #** Three (3)

**Addendum Date:** November 20,2020

**OMES Point of Contact:**

**Contracting Officer:** Theresa Johnson

**Phone Number:** 405-521-2289

**E-mail address:** theresa.johnson@omes.ok.gov

---

**Addendum Information:** \_\_\_\_\_

This contract has been renewed for an additional one year period at the same terms and conditions, this is the 2nd year renewal of a five (5) year agreement period.

CONTRACT PERIOD: 12/01/2019 THROUGH 11/30/2020

AGREEMENT PERIOD: 12/01/2019 THROUGH 11/30/2024

If you have any questions concerning the addendum contract the OMES point of contract.



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000005650			Page 1 of 8	
<b>Contract Dates</b> 12/01/2019 to 11/30/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0095-Presort Mail			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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	0.00	0.00	0.00
	Contract Base Pricing		0.01600	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	0.00	0.00	0.00
	Contract Base Pricing		0.02600	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	0.00	0.00	0.00
	Contract Base Pricing		0.26400	PC		0001
4	80141800 / 1000008853 MAIL SERV: Postcards, Presort 1st Class Mail Meets all USPS Automation Standards	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01800	PC		0001
5	80141800 / 1000008849 MAIL SERV: Permit/Metered, Presort 1st Class Mail Meets all USPS Automation Standards. Metered or Permit Postage paid by funds deposited by Agency to Contractor's Postage account set up for the Agency.	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.02400	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	0.00	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



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000005650			Page 2 of 8	
<b>Contract Dates</b> 12/01/2019 to 11/30/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0095-Presort Mail			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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			0.07600	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	0.00	0.00	0.00
	Contract Base Pricing			0.01100	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	0.00	0.00	0.00
	Contract Base Pricing			0.29900	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	0.00	0.00	0.00
	Contract Base Pricing			0.09500	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	0.00	0.00	0.00
	Contract Base Pricing			0.02500	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	0.00	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**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000005650			Page 3 of 8	
<b>Contract Dates</b> 12/01/2019 to 11/30/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0095-Presort Mail			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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 - Unreadable, Unable to Affix Barcode. Additional Postage Required.					
	Contract Base Pricing		0.03700	PC		0001
12	80141800 / 1000008862 MAIL SERV: Std Metered Letters, Presort Standard Mail, Bulk Mail Preparation, Metered Letters Automation Compatible	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.02600	PC		0001
13	80141800 / 1000008851 MAIL SERV: Std Flats, Metered, Presort Standard Mail, Bulk Mail Preparation Automation Compatible	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.09500	PC		0001
14	80141800 / 1000008863 MAIL SERV: Std Flats, Permit, Presort Standard Mail, Bulk Mail Preparation Automation Compatible	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.09500	PC		0001
15	80141800 / 1000008864 MAIL SERV: Std P/Cards, Metered, Presort Standard Mail, Bulk Mail Preparation Postcards - Automation Compatible.	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.02600	PC		0001
16	80141800 / 1000008855 MAIL SERV: Std P/Cards, Permit, Presort Standard Mail, Bulk Mail Preparation Postcards - Automation Compatible	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.02600	PC		0001
17	80141800 / 1000008870 MAIL SERV: Std Metered Letters, Presort Standard Mail, Bulk Mail Preparation, Non-Automation	PC	1.00	0.00	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**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000005650			Page 4 of 8	
<b>Contract Dates</b> 12/01/2019 to 11/30/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0095-Presort Mail			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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
	Unreadable, Unable to Affix Barcode, Additional Postage Required.					
	Contract Base Pricing			0.02800	PC	0001
18	80141800 / 1000008871 MAIL SERV: Std Permit Letters, Presort Standard Mail, Bulk Mail Preparation, Non-Automation Unreadable, Unable to Affix Barcode. Additional Postage Required.	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.02800	PC	0001
19	80141800 / 1000008865 MAIL SERV: Std Flats, Metered, Presort Standard Mail, Bulk Mail Preparation, Non-Automation Unreadable, Unable to Affix Barcode. Additional Postage Requirement.	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.09500	PC	0001
20	80141800 / 1000008866 MAIL SERV: Std Flats, Permit, Presort Standard Mail, Bulk Mail Preparation, Non-Automation Unreadable, Unable to Affix Barcode. Additional Postage Required.	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.09500	PC	0001
21	80141800 / 1000008867 MAIL SERV: Std P/Cards, Metered, Presort Standard Mail, Bulk Mail Preparation, Non-Automation Postcards - Unreadable, Unable to Affix Barcode. Additional Postage Required.	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.02900	PC	0001
22	80141800 / 1000008868 MAIL SERV: Std P/Cards, Permit, Presort Standard Mail, Bulk Mail Preparation, Non-Automation	PC	1.00	0.00	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**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000005650			Page 5 of 8	
<b>Contract Dates</b> 12/01/2019 to 11/30/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0095-Presort Mail			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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
	Unreadable, Unable to Affix Barcode. Additional Postage Required.					
	Contract Base Pricing		0.02900	PC		0001
23	80141800 / 1000008869 MAIL SERV: Clear Zone Labeling, Presort Standard Mail, Bulk Mail Preparation, Non-Automation Unreadable, Unable to Affix Barcode. Additional Postage Required.	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.03100	PC		0001
24	80141800 / 1000008846 MAIL SERV: Address Correction made by Vendor. Fast Forward Service Conforms with USPS Update Requirements	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.10600	PC		0001
25	80141800 / 1000008852 MAIL SERV: USPS National Change of Address Correction Service Agencies to provide list of Addresses for Processing Address Corrections	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00560	PC		0001
26	80141800 / 1000008951 MAIL SERV: Inserting by Hand, Bulk Mail Preparation	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.08000	PC		0001
30	80141800 / 1000008955 MAIL SERV: Sealing by Hand, Bulk Mail Preparation	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.02800	PC		0001
27	80141800 / 1000008952 MAIL SERV: Inserting by Machine, Bulk Mail Preparation	PC	1.00	0.00	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**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000005650			Page 6 of 8	
<b>Contract Dates</b> 12/01/2019 to 11/30/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0095-Presort Mail			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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
	Contract Base Pricing			0.02600	PC	0001
28	80141800 / 1000008953 MAIL SERV: Folding by Hand, Bulk Mail Preparation	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.02810	PC	0001
29	80141800 / 1000008954 MAIL SERV: Folding by Machine, Bulk Mail Preparation	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00790	PC	0001
31	80141800 / 1000008956 MAIL SERV: Sealing by Machine, Bulk Mail Preparation	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00790	PC	0001
32	80141803 / 1000008957 MAIL SERV: Addressing by Label, Bulk Mail Preparation	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.03600	PC	0001
33	80141803 / 1000008958 MAIL SERV: Addressing by Ink Jet, Bulk Mail Preparation	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.02600	PC	0001
34	80141803 / 1000008959 MAIL SERV: Addressing Full Envelope, Bulk Mail Preparation, to include any and all of the following services, Permit, Address and Return Address	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.03970	PC	0001

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**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000005650			Page 7 of 8	
<b>Contract Dates</b> 12/01/2019 to 11/30/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0095-Presort Mail			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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
35	80141803 / 1000008960 MAIL SERV: List Processing for Delivery Point Validation, works in conjunction with NCOA Address Correction Service.	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01400	PC		0001
36	80141800 / 1000008961 MAIL SERV: Daily Pickup Charge per Occurrence (To be billed weekly)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.50000	EA		0001
37	80141800 / 1000008962 MAIL SERV: Rush Fee, for same day expedited service of Bulk Mail Preparation of First Class or Standard Mail	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.02900	EA		0001
38	80141800 / 1000008948 MAIL SERV: Single Tab Services, as required by USPS Regulations for discounted Mail	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01900	PC		0001
39	80141800 / 1000008949 MAIL SERV: Double Tab Services, as required by USPS Regulations for discounted Mail	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.02900	PC		0001
40	80141800 / 1000008950 MAIL SERV: Three or More Tab Services, as required by USPS Regulations for discount Mail	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.04000	PC		0001
41	80141800 / 1000030698 IMPB: First Class Intelligent Mail Package Barcode	EA	1.00	0.00	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**





OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000005650			Page 8 of 8	
<b>Contract Dates</b> 12/01/2019 to 11/30/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0095-Presort Mail			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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
	Meets all USPS Automation Standards. Metered or Permit Postage paid by funds deposited by Agency to Contractor's Postage account set up for the Agency.					
	Contract Base Pricing		0.50000	EA		0001
42	80141800 / 1000030699 IMPB: Priority Mail Intelligent Mail Package Barcode Meets all USPS Automation Standards. Metered or Permit Postage paid by funds deposited by Agency to Contractor's Postage account set up for the Agency.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.85000	EA		0001
43	80141800 / 1000008850 MAIL SERV: Std Permit Letters, Presort Standard Mail, Bulk Mail Preparation	PC	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.02600	PC		0001
44	80141800 / POSTAGE Metered or Permit Postage paid by funds deposited by Agency to Contractor's Postage account set up for the Agency.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001

COMMENTS:

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**