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

**Statewide Contract #:** SW0096

**PeopleSoft Contract ID:** 000000000000000000004940

**Contract Title:** Mail and Storage Services

**Contract Issuance Date:** September 21, 2017

**Contract Supplier:** Presort First Class

**Addendum #** 6

**Addendum Date:** 12/01/2021

**OMES Point of Contact:**

**Contracting Officer:** Joseph Farani

**Phone Number:** 405-521-6668

**E-mail address:** joseph.farani@omes.ok.gov

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**Addendum Information:**

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

CONTRACT PERIOD: 10/01/2021 THROUGH 09/30/2022  
AGREEMENT PERIOD: 10/01/2017 THROUGH 09/30/2022



# 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> 0000000000000000000000004940		Page 1 of 1	
<b>Contract Dates</b> 10/01/2017 to 09/30/2022	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0096-Mail & Storage Services		<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 / Mail and Storage Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			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**

*Mike Howard*