



# 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> 0000000000000000000008224		Page 1 of 1	
<b>Contract Dates</b> 09/05/2025 to 12/31/2029	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0095 Mail & Storage Services		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	80141800 / Mail Services	EA	0.00	0.00	1.00 1.00	0.00

Adjustments: Sum All Adjustments

Contract Base Pricing                      0.00000                      EA                      0001

Seq	Ship To	Method	Adj Pct	Adj Amount	Adj Rules
1		Pct			

### COMMENTS:

This contract is resulted from EV00000669  
 SW0095 Mail and Storage Services

Initial Contract Period: 09/05/2025-12/31/2025  
 1st Renewal Period: 01/01/2026-12/31/2026  
 2nd Renewal Period: 01/01/2027-12/31/2027  
 3rd Renewal Period: 01/01/2028-12/31/2028  
 4th Renewal Period: 01/01/2029-12/31/2029

Vendor Contact: Presort First Class  
 Stacia Morrison  
 405-677-9633  
 smorrison@presortfirstclass.com

Central Purchasing Contact:  
 Ryan Gold, Category Manager  
 ryan.gold@omes.ok.gov  
 405-521-6608

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  
