

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE  
AMENDMENT NO. 2

TO: LIMITED DISTRIBUTION: DEPARTMENT OF ADMINISTRATIVE SERVICES  
FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES  
SUBJECT: TERM CONTRACT - PRESORT MAIL

Attached are pages 1, 10 and 11 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to renew the Contract for a period of twelve months effective 07/01/09 through 06/30/10.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Gayle Blankenship, CPPB  
gayle.blankenship@das.state.oh.us

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:



<http://www.ohio.gov/procure>

Affected Contractor(s):

ID #80926  
PSI Group, Inc.  
1705 Atlas Street  
Columbus, Ohio 43228-9648  
jerry.gedwill@psigroupinc.com

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
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REQUIREMENTS CONTRACT: PRESORT MAIL

CONTRACT No.: OT901608

EFFECTIVE DATES: 07/01/07 to 06/30/09  
RENEWED THROUGH 06/30/10

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT901608 that opened on 05/23/07. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

**SPECIAL NOTE:** State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Requirements Contract may be directed to:

Gayle Blankenship, CPPB  
gayle.blankenship@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:



<http://www.ohio.gov/procure>

Signed: \_\_\_\_\_  
Hugh Quill, Director Date

CONTRACTOR INDEX

CONTRACTOR, TERMS:

BID CONTRACT NO.: OT901608-1 (06/30/10)\*



Orders To:  
ID #80926  
PSI Group, Inc.  
1705 Atlas Street  
Columbus, Ohio 43228-9648

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Jerry Gedwill  
E-mail address: [jerry.gedwill@psigroupinc.com](mailto:jerry.gedwill@psigroupinc.com)

Telephone: (614) 272-0040  
Cell: (402) 880-7534  
FAX: (614) 876-2638

IT CONTRACTOR'S CONTACT: David Keith

Telephone: (402) 935-3972

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Remit To:

PSI Group, Inc.  
P.O. Box 3480  
Omaha, NE 68103-0480

Toll Free Telephone: (800) 660-6501  
Telephone: (402) 339-6500

\*Renewed through mutual consent effective 07/01/09-06/30/10.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
2	07/01/09	Renew Contract effective 07/01/09-06/30/10
1	04/09/08	Removal of the Cooperative Purchasing language. This was placed in error in the Contract, and not part of the Bid specs.