

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: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS.

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - FIRST CLASS MAIL FLATS

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 twelve (12) months 01/01/12 through 12/31/12.

All other prices, terms and conditions remain unchanged.

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

Gail Harper, CPPB
gail.harper@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):

Vendor ID: 80926
Pitney Bowes Presort Services, Inc
10110 I Street
Omaha, NE 68127

david.overley@pbpresortservices.com

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: First Class Mail Flats

CONTRACT No.: OT904810

EFFECTIVE DATES: 01/01/10 to 12/31/11
Renewed through 12/31/12**

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT904810 that opened on 12/11/09. 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 all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the 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:

Gail Harper, CPPB
gail.harper@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>

**Renewed Contract through 12/31/12, updated Director's name, removed emblem.

Signed: _____
Robert Blair, Director Date

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

Vendor ID: 80926
*Pitney Bowes Presort Services, Inc.
10110 I Street
Omaha, NE 68127

BID CONTRACT NO.: OT904810-1(12/31/11)
Renewal through 12/31/12**

TERMS: Net 30 Days

*CONTRACTOR'S CONTACT: David Overley

Toll Free: (800) 660-6501
Telephone: (402) 339-6500
Telephone: (614) 801-1236
Fax: (402) 339-7544

*CONTRACTOR'S E-MAIL ADDRESS:

david.overley@pbpresortservices.com

OAKS ITEM ID.: 16565

Code Number is applicable to all procurements against this Contract.

Preferred method of receiving purchase orders: e-mail to david.overley@pbpresortservices.com

* Updated Contractor's name and contact information.

**Renewed through 12/31/12.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	01/01/12	This amendment is issued to renew Contract for twelve (12) months 01/01/12 - 12/31/12.
1	05/16/11	This amendment is issued to change Contractor's name and contact on Contract.