



# State of Oklahoma

<b>Contract ID</b>				Page
000000000000000000007409				1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
06/04/2024 to 06/03/2025	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
Software Value Added Reseller	0.00			
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43231500 / Business Function Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
3	43232000 / Computer Game or Entertainment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
4	43232100 / Content Authoring and Editing Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
5	43232200 / Content Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
6	43232300 / Data Management and Query Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
7	43232400 / Development Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		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

Lara Moore






# SW1041AWS Dispatch Contract - Unsigned

Final Audit Report

2024-06-05

Created:	2024-06-05
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqxvZKW5wRExQQWUKcP4qhavpTivd1iIN7

## "SW1041AWS Dispatch Contract - Unsigned" History

-  Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)  
2024-06-05 - 4:04:22 PM GMT
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature  
2024-06-05 - 4:04:40 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)  
2024-06-05 - 4:21:13 PM GMT
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)  
Signature Date: 2024-06-05 - 4:21:20 PM GMT - Time Source: server
-  Agreement completed.  
2024-06-05 - 4:21:20 PM GMT



# State of Oklahoma

### Dispatch via Print

<b>Contract ID</b> 000000000000000000000000007211			Page 1 of 3	
<b>Contract Dates</b> 12/22/2023 to 03/13/2028	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW1041A - Avaya		<b>Contract Maximum</b> 0.00		
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Final = The price is final after adjustments  
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Authorized Signature  
Glenda Caudle



# CONTRACT

## Dispatch via Print

**Supplier** 0000583733  
AVAYA HOLDINGS CORP  
AVAYA LLC  
350 MOUNT KEMBLE AVE  
MORRISTOWN NJ 07960-0001  
USA

<b>Contract ID</b>		Page	
0000000000000000000000007211		2 of 3	
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
12/22/2023 to 03/13/2028	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW1041A - Avaya		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
9	43232600 / Industry Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
10	43232700 / Network Applications Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
11	43232800 / Network Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
12	43232900 / Networking Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
13	43233000 / Operating Environment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
14	43233200 / Security and Protection Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
15	43233400 / Utility and Device Driver Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
16	43233500 / Information Exchange Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
17	43233600 / Electrical Equipment Software	EA	1.00	0.00	0.00	0.00

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Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**





# CONTRACT

**Supplier** 0000583733  
AVAYA HOLDINGS CORP  
AVAYA LLC  
350 MOUNT KEMBLE AVE  
MORRISTOWN NJ 07960-0001  
USA

### Dispatch via Print

<b>Contract ID</b> 0000000000000000000000007211			<b>Page</b> 3 of 3	
<b>Contract Dates</b> 12/22/2023 to 03/13/2028		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1041A - Avaya			<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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing	0.00000	EA	0001		
18	43233700 / System Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
19	81112200 / Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
20	81112000 / Data Services (SaaS)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
21	81111508 / Software Implementation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		

COMMENTS:

Awarded from Solicitation 0900000556

Contract: 03.14.2024 - 03.13.2028

Term: 12.22.2023 - 03.13.2028

Vendor POC:  
Colette Buxton  
972-745-5021  
cbuxton@avaya.com

Final = The price is final after adjustments  
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**Authorized Signature**



# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b>				Page 1 of 1
000000000000000000007492				
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
04/30/2024 to 04/29/2029	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041BIS Software Value Added	0.00			
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43231500 / Business Function Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.01000	EA		0001		
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.01000	EA		0001		
3	43232000 / Computer Game or Entertainment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.01000	EA		0001		
4	43232100 / Content Authoring and Editing Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.01000	EA		0001		
5	43232200 / Content Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.01000	EA		0001		
6	43232300 / Data Management and Query Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.01000	EA		0001		
7	43232400 / Development Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.01000	EA		0001		

**Authorized Signature**

Normalized Signature  
glenda cando

Final = The price is final after adjustments  
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# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007137				1 of 3
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>PO Date</b>	
10/30/2023 to 03/13/2028	USD	CRRNT		
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041C - Carahsoft	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

Glenda Caudle



# State of Oklahoma

### Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007137				2 of 3
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>PO Date</b>	
10/30/2023 to 03/13/2028	USD	CRRNT		
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041C - Carahsoft	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Final = The price is final after adjustments  
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**Authorized Signature**



# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b>				Page
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<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
10/30/2023 to 03/13/2028	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041C - Carahsoft	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

POC: Kristina Smith - Contracts Director  
kristina.smith@carahsoft.com

**Authorized Signature**



# State of Oklahoma

### Dispatch via Print

<b>Contract ID</b> 00000000000000000000000007111			Page 1 of 3	
<b>Contract Dates</b> 10/23/2023 to 03/13/2028	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW1041CD Software Value-Added		<b>Contract Maximum</b> 0.00		
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

glenda candle



# CONTRACT

## Dispatch via Print

**Supplier** 0000069314  
CDW LLC  
230 N MILWAUKEE AVE  
VERNON HILLS IL 60061-4304  
USA

<b>Contract ID</b>	00000000000000000000007111			Page 2 of 3
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
10/23/2023 to 03/13/2028	USD	CRRNT	PO Date	
<b>Description:</b>		<b>Contract Maximum</b>		
SW1041CD Software Value-Added		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
9	43232600 / Industry Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
10	43232700 / Network Applications Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
11	43232800 / Network Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
12	43232900 / Networking Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
13	43233000 / Operating Environment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
14	43233200 / Security and Protection Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
15	43233400 / Utility and Device Driver Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
16	43233500 / Information Exchange Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
17	43233600 / Electrical Equipment Software	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**



# CONTRACT

**Supplier** 0000069314  
CDW LLC  
230 N MILWAUKEE AVE  
VERNON HILLS IL 60061-4304  
USA

### Dispatch via Print

<b>Contract ID</b>	Page		
000000000000000000007111	3 of 3		
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
10/23/2023 to 03/13/2028	USD	CRRNT	PO Date
<b>Description:</b>	<b>Contract Maximum</b>		
SW1041CD Software Value-Added	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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing	0.00000	EA	0001		
18	43233700 / System Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
19	81112200 / Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
20	81112000 / Data Services (SaaS)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
21	81111508 / Software Implementation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		

COMMENTS:

Awarded from Solicitation 09000000556

Term: 10.23.2023 - 03.14.2028

Vendor POC: TeamOK@cdwg.com

Final = The price is final after adjustments  
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 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**





OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000558279  
CELONIS INC  
1 WORLD TRADE CENTER  
FLOOR 87  
NEW YORK NY 10007  
USA

<b>Contract ID</b>			Page	
000000000000000000000007444			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
06/21/2024 to 06/20/2025		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW1041 Software Value Added			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	43231500 / Business Function Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
3	43232000 / Computer Game or Entertainment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
4	43232100 / Content Authoring and Editing Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
5	43232200 / Content Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
6	43232300 / Data Management and Query Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
7	43232400 / Development Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

**COMMENTS:**

Contract Period: 6/21/2024 - 6/20/2025  
Agreement Period: 6/21/2024 - 6/20/2029

Point of Contact:  
Catherine Mohr  
434-420-4570  
C.MOHR@CELONIS.COM

Final = The price is final after adjustments  
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**Authorized Signature***Asha Parks*


# SW1041CL PS Dispatch 2024-2025


Final Audit Report

2024-07-01


Created:	2024-07-01
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAxOBRIgQU5ejRk0n1pL3Pquyi_xnVrn7a


## "SW1041CL PS Dispatch 2024-2025" History

 Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)  
2024-07-01 - 8:07:43 PM GMT

 Document emailed to Asha Parks (asha.parks@omes.ok.gov) for signature  
2024-07-01 - 8:08:12 PM GMT

 Email viewed by Asha Parks (asha.parks@omes.ok.gov)  
2024-07-01 - 8:08:51 PM GMT

 Document e-signed by Asha Parks (asha.parks@omes.ok.gov)  
Signature Date: 2024-07-01 - 8:09:17 PM GMT - Time Source: server

 Agreement completed.  
2024-07-01 - 8:09:17 PM GMT



OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

Dispatch via Print

**Supplier** 0000547869  
CYBERONE LLC  
6851 COMMUNICATIONS PKWY  
PLANO TX 75024-0001  
USA

<b>Contract ID</b> 0000000000000000000007242			<b>Page</b> 1 of 3	
<b>Contract Dates</b> 02/12/2024 to 03/13/2028		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1041CY Software VAR			<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 Qty	Amt	Maximum / Open Qty	Amt
1	43231500 / Business Function Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43232000 / Computer Game or Entertainment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43232100 / Content Authoring and Editing Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	43232200 / Content Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	43232300 / Data Management and Query Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	43232400 / Development Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
8	43232500 / Educational or Reference Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000547869  
CYBERONE LLC  
6851 COMMUNICATIONS PKWY  
PLANO TX 75024-0001  
USA

Contract ID			Page	
00000000000000000000007242			2 of 3	
Contract Dates		Currency	Rate Type	Rate Date
02/12/2024 to 03/13/2028		USD	CRRNT	PO Date
Description:		Contract Maximum		
SW1041CY Software VAR		0.00		
Allow Open Item Reference				
TYPE: STATEWIDE				

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
9	43232600 / Industry Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
10	43232700 / Network Applications Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
11	43232800 / Network Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
12	43232900 / Networking Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
13	43233000 / Operating Environment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
14	43233200 / Security and Protection Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
15	43233400 / Utility and Device Driver Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
16	43233500 / Information Exchange Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
17	43233600 / Electrical Equipment Software	EA	1.00	0.00	0.00	0.00

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Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**



OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

Dispatch via Print

**Supplier** 0000547869  
CYBERONE LLC  
6851 COMMUNICATIONS PKWY  
PLANO TX 75024-0001  
USA

<b>Contract ID</b> 0000000000000000000000007242			Page 3 of 3	
<b>Contract Dates</b> 02/12/2024 to 03/13/2028		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1041CY Software VAR			<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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.00000	EA		0001
18	43233700 / System Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
19	81112200 / Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
20	81112000 / Data Services (SaaS)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
21	81111508 / Software Implementation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

### COMMENTS:

Contract Award from Event ending in 176

Agreement Period 02/12/2024 - 03/13/2028

Vendor Contact: Tera Davis  
tera@cyberonesecurity.com

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 0000064870  
DELL MARKETING LP  
1 DELL WAY  
ROUND ROCK TX 78682-7000  
USA

Contract ID			Page	
0000000000000000000000007403			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
05/29/2024 to 05/28/2025		USD	CRRNT	PO Date
Description:		Contract Maximum		
SW1041D		0.00		
TYPE: STATEWIDE				

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	43231500 / Business Function Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
3	43232000 / Computer Game or Entertainment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
4	43232100 / Content Authoring and Editing Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
5	43232200 / Content Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
6	43232300 / Data Management and Query Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
7	43232400 / Development Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001

**COMMENTS:**

Awarded from Solicitation 0900000556

Contract: 5-29-2024 - 5-28-2025

Term: 5-29-2024 - 5-28-2029

Vendor POC:

Joshua Pettit

Joshua.Pettit@dell.com

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***Lara Moore*






# SW1041D Contract - Unsigned

Final Audit Report

2024-05-29

Created:	2024-05-29
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQEo9wuMUtXR4cE_WtJat28A4U_5DzMfw

## "SW1041D Contract - Unsigned" History

-  Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)  
2024-05-29 - 6:22:34 PM GMT
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature  
2024-05-29 - 6:22:49 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)  
2024-05-29 - 6:45:32 PM GMT
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)  
Signature Date: 2024-05-29 - 6:45:39 PM GMT - Time Source: server
-  Agreement completed.  
2024-05-29 - 6:45:39 PM GMT



OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

Dispatch via Print

**Supplier** 0000336190  
EC AMERICA INC  
8444 WESTPARK DR STE 200  
MCLEAN VA 22102-5112  
USA

<b>Contract ID</b> 000000000000000000007442			Page 1 of 1	
<b>Contract Dates</b> 05/21/2024 to 05/20/2025		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1041EC Software Value Added			<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	43231500 / Business Function Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
3	43232000 / Computer Game or Entertainment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
4	43232100 / Content Authoring and Editing Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
5	43232200 / Content Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
6	43232300 / Data Management and Query Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
7	43232400 / Development Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

**COMMENTS:**

Contract Period: 5/21/2024 - 5/20/2025  
Agreement Period: 5/21/2024 - 5/20/2029

Point of Contact:  
Kallie Lutchter  
703-584-9745  
kallie.lutchter@immixgroup.com

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***Lara Moore*








# SW1041EC PS Dispatch - Unsigned

Final Audit Report

2024-06-28

Created:	2024-06-27
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA43eAhoC3kBquma5_VAPUOQ3VcWMgiXYO

## "SW1041EC PS Dispatch - Unsigned" History

-  Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)  
2024-06-27 - 9:33:37 PM GMT
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature  
2024-06-27 - 9:33:56 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)  
2024-06-28 - 1:16:56 PM GMT
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)  
Signature Date: 2024-06-28 - 1:17:05 PM GMT - Time Source: server
-  Agreement completed.  
2024-06-28 - 1:17:05 PM GMT



# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007112				1 of 3
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
10/23/2023 to 03/13/2028	USD	CRRNT	PO Date	
<b>Description:</b>		<b>Contract Maximum</b>		
SW1041IN Software VAR		0.00		
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Final = The price is final after adjustments  
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 Skip = Skip adjustments if any other adjustments have been applied

Glenda Caudle

**CONTRACT**  
**State of Oklahoma**

**DUPLICATE**

## Dispatch via Print

**Supplier** 0000069371  
INSIGHT PUBLIC SECTOR INC  
6820 S HARL AVE  
TEMPE AZ 85283-4318  
USA

<b>Contract ID</b>	0000000000000000000007112			Page 2 of 3
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
10/23/2023 to 03/13/2028	USD	CRRNT	PO Date	
<b>Description:</b>		<b>Contract Maximum</b>		
SW1041IN Software VAR		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
9	43232600 / Industry Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0003	
10	43232700 / Network Applications Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0003	
11	43232800 / Network Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0003	
12	43232900 / Networking Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0003	
13	43233000 / Operating Environment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0003	
14	43233200 / Security and Protection Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0003	
15	43233400 / Utility and Device Driver Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0003	
16	43233500 / Information Exchange Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0003	
17	43233600 / Electrical Equipment Software	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**



# CONTRACT

**Supplier** 0000069371  
INSIGHT PUBLIC SECTOR INC  
6820 S HARL AVE  
TEMPE AZ 85283-4318  
USA

## Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007112				3 of 3
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
10/23/2023 to 03/13/2028	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041IN Software VAR	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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing	0.00000	EA	0003		
18	43233700 / System Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0003		
19	81112200 / Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0003		
20	81112000 / Data Services (SaaS)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0003		
21	81111508 / Software Implementation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0003		

COMMENTS:

Awarded from Solicitation 09000000556

Term: 10.23.2023 - 03.13.2028

Vendor Contact: Mark Lauver [mlauver@insight.com](mailto:mlauver@insight.com)

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 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**



# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007317				1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
03/26/2024 to 03/13/2028	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041J SW VAR - Jump Tech	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

Vendor Contact: Denise.Brinkmeyer@jumpfaster.com

**Authorized Signature**

zed Signature  
Glenda Caudle



# State of Oklahoma

### Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007151				1 of 3
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
11/07/2023 to 03/13/2028	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041NI - SVAR Nitco	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

glenda candle



# CONTRACT

## Dispatch via Print

**Supplier** 0000556998  
NITCO INC  
440 COBIA DR STE 1701  
KATY TX 77494-7139  
USA

<b>Contract ID</b>		Page	
0000000000000000000000007151		2 of 3	
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
11/07/2023 to 03/13/2028	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW1041NI - SVAR Nitco		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
9	43232600 / Industry Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
10	43232700 / Network Applications Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
11	43232800 / Network Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
12	43232900 / Networking Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
13	43233000 / Operating Environment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
14	43233000 / Security and Protection Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
15	43233400 / Utility and Device Driver Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
16	43233500 / Network Applications Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
17	43233600 / Information Exchange Software	EA	1.00	0.00	0.00	0.00

Final = The price is final after adjustments  
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 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**



# CONTRACT

**Supplier** 0000556998  
NITCO INC  
440 COBIA DR STE 1701  
KATY TX 77494-7139  
USA

### Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007151				3 of 3
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
11/07/2023 to 03/13/2028	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041NI - SVAR Nitco	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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing	0.00000	EA	0001		
18	43233700 / System Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
19	43233700 / Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
20	81112000 / Data Services (SaaS)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
21	81112000 / Software Implementation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		

COMMENTS:

Awarded from Solicitation 0900000556

Term: 10.7.2023 - 03.13.2028

POC: Nancy Herrington  
nherrington@nitcoinc.com  
281-503-7008

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**





# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007150				1 of 3
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
10/07/2023 to 03/13/2028	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041P - SVAR Presidio	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

glenda candle



# CONTRACT

## Dispatch via Print

**Supplier** 0000399562  
PRESIDIO HOLDINGS INC  
PRESIDIO NETWORKED SOLUTIONS LLC  
12120 SUNSET HILLS RD STE 202  
RESTON VA 20190-5862  
USA

<b>Contract ID</b>	0000000000000000000007150			Page 2 of 3
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
10/07/2023 to 03/13/2028	USD	CRRNT	PO Date	
<b>Description:</b>			<b>Contract Maximum</b>	
SW1041P - SVAR Presidio			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
9	43232600 / Industry Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
10	43232700 / Network Applications Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
11	43232800 / Network Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
12	43232900 / Networking Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
13	43233000 / Operating Environment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
14	43233000 / Security and Protection Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
15	43233400 / Utility and Device Driver Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
16	43233500 / Information Exchange Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
17	43233600 / Electrical Equipment Software	EA	1.00	0.00	0.00	0.00

Final = The price is final after adjustments  
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Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**



# State of Oklahoma

### Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007150				3 of 3
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
10/07/2023 to 03/13/2028	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041P - SVAR Presidio	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

POC: Corey Chambers  
coreychambers@presidio.com  
918.998.3331

**Authorized Signature**



# State of Oklahoma

### Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007489				1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
08/02/2024 to 03/13/2028	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041OR Software Value Added	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43232304 / Oracle Database Management System Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
2	81112205 / Oracle Database Management System Software Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
3	86101601 / Oracle Training Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
4	80101508 / Oracle Business Intelligence Consulting Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
5	81111805 / Oracle Licensed Systems Maintenance or Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
6	80141605 / Oracle Promotional Marketing Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		

Email: [jp.incorvaja@oracle.com](mailto:jp.incorvaja@oracle.com)

**Authorized Signature**

Authorized Signature  
Glenda Caudle



OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000501794  
NTT DATA AMERICAS INC  
7950 LEGACY DR STE 1100  
PLANO TX 75024-0235  
USA

Contract ID			Page	
0000000000000000000000007052			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
09/06/2023 to 03/13/2028		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1041NT Software VAR			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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	43231500 / Business Function Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	43232000 / Computer Game or Entertainment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43232100 / Content Authoring and Editing Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	43232200 / Content Authoring and Editing Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	43232300 / Data Management and Query Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	43232400 / Data Management and Query Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

## COMMENTS:

Contract awarded from Event 199.

Agreement Period 03/14/2023 - 03/13/2028

Vendor Contact: David Turner  
703.926.5224  
dave.turner@nttdata.com  
Security  
SOS

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

*Glenda Caudle*



# State of Oklahoma

### Dispatch via Print

<b>Contract ID</b> 000000000000000000000000007315			Page 1 of 2	
<b>Contract Dates</b> 03/22/2024 to 03/13/2028		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1041PU SW VAR			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

Glenda Caudle



# State of Oklahoma

### Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007315				2 of 2
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
03/22/2024 to 03/13/2028	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041PU SW VAR	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

Vendor Contact: Rita Diamond  
team@pulselight.com

**Authorized Signature**

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied



# State of Oklahoma

### Dispatch via Print

<b>Contract ID</b> 000000000000000000000000007521			Page 1 of 1	
<b>Contract Dates</b> 12/13/2023 to 03/13/2028	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW1041R Software Value Added		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43231500 / Business Function Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
3	43232000 / Computer Game or Entertainment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
4	43232100 / Content Authoring and Editing Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
5	43232200 / Content Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
6	43232300 / Data Management and Query Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
7	43232400 / Development Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		

Point of Contact:  
405.810.8005

**Authorized Signature**

Horizontal Signature  
glenda cando





# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007126				1 of 3
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
10/24/2023 to 03/13/2028	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041SH - SHI Software	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Final = The price is final after adjustments  
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Glenda Caudle



# State of Oklahoma

### Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007126				2 of 3
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>PO Date</b>	
10/24/2023 to 03/13/2028	USD	CRRNT		
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041SH - SHI Software	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
8	43232500 / Education or Reference Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
9	43232600 / Industry Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
10	43232700 / Network Applications Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
12	43232900 / Networking Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
13	43233000 / Operating Environment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
14	43233200 / Security and Protection Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
15	43233400 / Utility and Device Driver Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
16	43233500 / Information Exchange Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0006
17	43233600 / Electrical Equipment Software	EA	0.00	0.00	0.00	0.00

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**Authorized Signature**



# State of Oklahoma

### Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007126				3 of 3
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
10/24/2023 to 03/13/2028	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041SH - SHI Software	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

POC: Alex Ballesteros - Account Executive  
alex\_ballesteros@shi.com  
405-568-6051

**Authorized Signature**

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# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007105				1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
10/04/2023 to 03/13/2028	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041S Value-Added Software	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43230000 / Software including SaaS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing					
	0.00000	EA		0004		
2	81112200 / Technical & Professional Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing					
	0.00000	EA		0004		
3	86000000 / Training Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing					
	0.00000	EA		0004		

POC(s):  
jaspreet.monga@softchoice.com  
veronica.meffe@softchoice.com  
dave.tompke@softchoice.com

**Authorized Signature**

Glenda Caudle

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# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007562				1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
09/19/2024 to 09/18/2025	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041 Software Value Added	0.00			
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43231500 / Business Function Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
3	43232000 / Computer Game or Entertainment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
4	43232100 / Content Authoring and Editing Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
5	43232200 / Content Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
6	43232300 / Data Management and Query Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
7	43232400 / Development Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		

Jason J. Lee

# SW1041TX PS Dispatch 2024-2025 Unsigned

Final Audit Report

2024-09-20

Created:	2024-09-20
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhrzNK9h1wBw8kJPZHUQKw3uzf61jhm-y

## "SW1041TX PS Dispatch 2024-2025 Unsigned" History

-  Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)  
2024-09-20 - 12:17:59 PM GMT
-  Document emailed to Jason LaPierre (jason.lapierre@omes.ok.gov) for signature  
2024-09-20 - 12:18:20 PM GMT
-  Email viewed by Jason LaPierre (jason.lapierre@omes.ok.gov)  
2024-09-20 - 12:19:43 PM GMT
-  Document e-signed by Jason LaPierre (jason.lapierre@omes.ok.gov)  
Signature Date: 2024-09-20 - 12:20:02 PM GMT - Time Source: server
-  Agreement completed.  
2024-09-20 - 12:20:02 PM GMT



OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000510735  
UNITE USA INC  
217 BROADWAY FL 8  
NEW YORK NY 10007-3070  
USA

Contract ID			Page	
0000000000000000000000007443			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
06/13/2024 to 06/12/2025		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1041US Software Value Added			0.00	
TYPE: STATEWIDE				

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	43231500 / Business Function Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
3	43232000 / Computer Game or Entertainment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
4	43232100 / Content Authoring and Editing Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
5	43232200 / Content Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
6	43232300 / Data Management and Query Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
7	43232400 / Development Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

**COMMENTS:**

Contract Period: 06/13/2024 - 06/12/2025  
Agreement Period: 06/13/2024 - 06/12/2029

Point of Contact  
Jordan Murray  
606-407-0614  
jordan.murray@uniteus.com

Final = The price is final after adjustments  
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**Authorized Signature***Lara Moore*






# SW1041US PS Dispatch - Unsigned

Final Audit Report

2024-06-28

Created:	2024-06-27
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAL9z4EuKmPnoW0JKaTH99DSVdrArJn8Ev

## "SW1041US PS Dispatch - Unsigned" History

-  Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)  
2024-06-27 - 9:29:01 PM GMT
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature  
2024-06-27 - 9:29:20 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)  
2024-06-28 - 1:17:27 PM GMT
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)  
Signature Date: 2024-06-28 - 1:17:35 PM GMT - Time Source: server
-  Agreement completed.  
2024-06-28 - 1:17:35 PM GMT





# State of Oklahoma

### Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007303				1 of 2
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
03/14/2024 to 03/13/2028	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041U SW VAR-United Data	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

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Glenda Caudle

**CONTRACT**  
**State of Oklahoma**

**DUPLICATE**

## Dispatch via Print

**Supplier** 0000375581  
UNITED DATA TECHNOLOGIES INC  
2900 MONARCH LAKES BLVD STE 300  
MIRAMAR FL 33027-3987  
USA

<b>Contract ID</b>				Page
0000000000000000000007303				2 of 2
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
03/14/2024 to 03/13/2028	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041U SW VAR-United Data	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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing	0.00000	EA	0001		
10	43233600 / Electrical Equipment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
11	81112000 / Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
12	81112000 / Data Services (SaaS)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
13	81111508 / Software Implementation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		

COMMENTS:

Awarded from Solicitation 0900000556

Agreement period: 03/14/2024 -- 03/13/2028

Vendor Contact: [mchartney@udtonline.com](mailto:mchartney@udtonline.com)

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**Authorized Signature**

**CONTRACT**  
**State of Oklahoma**

**DUPLICATE**

## Dispatch via Print

**Supplier** 0000078171  
ZONES INC  
707 S GRADY WAY  
RENTON WA 98055-3233  
USA

<b>Contract ID</b> 000000000000000000000000007520			Page 1 of 1	
<b>Contract Dates</b> 08/15/2024 to 08/14/2025	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW1041Z Software Value Added		<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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43231500 / Business Function Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.01000	EA		0001		
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.01000	EA		0001		
3	43232000 / Computer Game or Entertainment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.01000	EA		0001		
4	43232100 / Content Authoring and Editing Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.01000	EA		0001		
5	43232200 / Content Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.01000	EA		0001		
6	43232300 / Data Management and Query Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.01000	EA		0001		
7	43232400 / Development Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.01000	EA		0001		

COMMENTS:

Contract Date: 08/15/2024 - 08/14/2025  
Agreement Date: 08/15/2024 - 08/14/2029

Point of Contact:  
For Sales, Products, and Agency User Requests: SVAR-OK@zones.com  
For Contract and Amendment Questions:  
Patricia Karakash  
312.972.9300  
Patricia.Karakash@zones.com

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**

Lara Moore






# SW1041Z PS Dispatch 2024-2025 Unsigned

Final Audit Report

2024-08-19

Created:	2024-08-17
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAoqLdIpg3fyrR-sNRDv0pJ3FfKHPTOOFB

## "SW1041Z PS Dispatch 2024-2025 Unsigned" History

-  Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)  
2024-08-17 - 2:18:45 PM GMT
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature  
2024-08-17 - 2:19:00 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)  
2024-08-19 - 6:25:12 PM GMT
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)  
Signature Date: 2024-08-19 - 6:25:18 PM GMT - Time Source: server
-  Agreement completed.  
2024-08-19 - 6:25:18 PM GMT