



**State of Oklahoma
Office of Management and Enterprise
Services**

**Notice of Statewide Contract
Award**

Contract Title: Laser Printer Maintenance and Repair

Statewide Contract #: ITSW0718

Contract Issuance Date: 02/21/2011

Total Number of Suppliers: 1 (For details see: *Supplier Information Sheet*)

Contract Period: 02/21/2015 – 02/20/2016

Agreement Period: 02/21/2011 – 02/20/2016

Authorized Users: State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities, Political Subdivisions, or Interlocal Entities.

Type of Contract: Discount from List or MSRP

OMES Contact: Allen Cook

Email: allen.cook@omes.ok.gov

Contract Information:



**State of Oklahoma
Office of Management and Enterprise
Services**

Awarded Supplier Information

Supplier Name: Precision Document Solutions, Inc.

Supplier ID#: 0000065588

Supplier Address: Address: PO Box 14583

City: Oklahoma City

State: OK

Zip Code: 73113-0583

Primary Contact: Greg McLain

Phone #: 405-840-7950

Email: gmclain@pdsnow.com

Website: www.pdsnow.com

Contract ID #: 0000000000000000000000004021

P/Card Accepted: ☒ Yes ☐ No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000065588
PRECISION DOCUMENT SOLUTIONS INC
PO BOX 14583
OKLAHOMA CITY OK 73113-0583
USA

Contract ID 0000000000000000000000004021			Page 1 of 1	
Contract Dates 03/02/2015 to 02/20/2016		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: ITSW0718-Laser Printer Maint			Contract Maximum 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	81101707 / Laser Printer Support Monthly Usage Charge Based Upon Cost per Page per Printer	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	MO	0001
2	81101707 / Laser Printer Repair Hourly Service Rate Used for Agreed Upon Initial Repair of Printers to be Placed Upon Maintenance	HR	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	HR	0001

COMMENTS:

Terms and Conditions per ITSW0718 Contract Signed on 02/21/2011

Contract Period: 02/21/2015 -- 02/20/2016

Agreement Period: 02/21/2011 -- 02/20/2016

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

Lisa D. McKim