

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

### Dispatch via Print

**Supplier** 0000076030  
BUSINESS IMAGING SYSTEMS INC  
DAN ROTELLI  
13900 N HARVEY AVE  
EDMOND OK 73013-2431  
USA

<b>Contract ID</b>			Page	
0000000000000000000000005298			1 of 2	
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
06/01/2018 to 05/31/2022	USD	CRRNT	PO Date	
<b>Description:</b>		<b>Contract Maximum</b>		
SW1070 BIS EA		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	81111811 / Technical support or help desk services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.00000	EA		0001		
2	80101507 / Information technology consultation services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.00000	EA		0001		
3	81112300 / Computer hardware maintenance and support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.00000	EA		0001		
4	43232202 / Document management software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.00000	EA		0001		
5	44101501 / Photocopiers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.00000	EA		0001		
6	43212110 / Multi function printers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.00000	EA		0001		
7	43233410 / Printer driver software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.00000	EA		0001		
8	43211711 / Scanners	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**

Jennifer McCaulla



OKLAHOMA

# CONTRACT

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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
9	43201818 / Digital video disc DVD drive	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

**COMMENTS:**

SW1070 - Business Imaging System Enterprise Agreement

Contract Period: 06/01/2021 - 05/31/2022  
 Agreement Period: 06/01/2018 - 05/31/2023

Primary Point of Contact: Dan Rotelli  
 Phone: 405-507-7000  
 Email: Drotelli@bisok.com

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 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**






# SW1070 PS Contract 5298 BIS 05.31.2022

Final Audit Report

2021-04-26

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By:	Joseph Farani (joseph.farani@omes.ok.gov)
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## "SW1070 PS Contract 5298 BIS 05.31.2022" History

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Signature Date: 2021-04-26 - 4:09:01 PM GMT - Time Source: server- IP address: 165.225.216.77
-  Agreement completed.  
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