



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000432005
 FUNCTION 4 LLC
 12560 REED RD STE 200
 SUGAR LAND TX 77478-3380
 USA

Contract ID 000000000000000000005940			Page 1 of 1	
Contract Dates 08/21/2020 to 12/31/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1034K Managed Print Services			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	81112300 / Hardware maintenance & support See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
2	81111800 / System & System component admin services See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		MO		0001		
3	80161800 / Equipment rental or leasing See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		MO		0001		

COMMENTS:

SW1034K Managed Print Services
 NASPO Master Agreement No. 140597

Contract Period: 01/01/2022 - 12/31/2022
 Agreement Period: 07/22/2020 - 07/31/2024

POC: Dave Volberding
 Email: dvolberding@function-4.com
 Phone: 903-784-6604

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*Mike Howard*






SW1034K PS Contract 5940 Function 12.31.2022

Final Audit Report

2021-09-23

Created:	2021-09-21
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAX8DafibZ7cRVJznpAp7hDOFdQpwghxtr

"SW1034K PS Contract 5940 Function 12.31.2022" History

-  Document created by Joseph Farani (joseph.farani@omes.ok.gov)
2021-09-21 - 3:37:05 PM GMT- IP address: 165.225.216.111
-  Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature
2021-09-21 - 3:37:21 PM GMT
-  Email viewed by Mike Howard (mike.howard@omes.ok.gov)
2021-09-21 - 3:37:47 PM GMT- IP address: 165.225.216.87
-  Email viewed by Mike Howard (mike.howard@omes.ok.gov)
2021-09-23 - 4:35:29 PM GMT- IP address: 104.28.27.107
-  Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
Signature Date: 2021-09-23 - 4:35:52 PM GMT - Time Source: server- IP address: 204.62.22.66
-  Agreement completed.
2021-09-23 - 4:35:52 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000195879
 HIGH TECH OFFICE SYSTEMS
 1805 NW CACHE RD
 LAWTON OK 73507-4519
 USA

Contract ID 000000000000000000005941			Page 1 of 1	
Contract Dates 08/21/2020 to 12/31/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1034K Managed Print Services			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	81112300 / Hardware maintenance & support See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
2	81111800 / System & System component admin services See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		MO		0001		
3	80161800 / Equipment rental or leasing See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		MO		0001		

COMMENTS:

SW1034K Managed Print Services
 NASPO Master Agreement No. 140597

Contract Period: 01/01/2022 - 12/31/2022
 Agreement Period: 07/22/2020 - 07/31/2024

POC: Trent Dockstetter
 Email: trentd@hightechofficesystems.com
 Phone: 580-357-4243

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*Mike Howard*

SW1034K PS Contract 5941 High Tech 12.31.2022

Final Audit Report

2021-09-23

Created:	2021-09-21
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjhz9oZOoRPuM4T97V7leKrjfmBFYO4uY

"SW1034K PS Contract 5941 High Tech 12.31.2022" History

-  Document created by Joseph Farani (joseph.farani@omes.ok.gov)
2021-09-21 - 3:37:35 PM GMT- IP address: 165.225.216.111
-  Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature
2021-09-21 - 3:37:49 PM GMT
-  Email viewed by Mike Howard (mike.howard@omes.ok.gov)
2021-09-21 - 3:38:49 PM GMT- IP address: 165.225.216.87
-  Email viewed by Mike Howard (mike.howard@omes.ok.gov)
2021-09-23 - 4:34:30 PM GMT- IP address: 104.28.27.107
-  Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
Signature Date: 2021-09-23 - 4:35:17 PM GMT - Time Source: server- IP address: 204.62.22.66
-  Agreement completed.
2021-09-23 - 4:35:17 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073418
 IMAGENET CONSULTING LLC
 913 NORTH BROADWAY
 OKLAHOMA CITY OK 73102
 USA

Contract ID 000000000000000000005942			Page 1 of 1	
Contract Dates 08/21/2020 to 12/31/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1034K Managed Print Services			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	81112300 / Hardware maintenance & support See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
2	81111800 / System & System component admin services See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		MO		0001		
3	80161800 / Equipment rental or leasing See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		MO		0001		

COMMENTS:

SW1034K Managed Print Services
 NASPO Master Agreement No. 140597

Contract Period: 01/01/2022 - 12/31/2022
 Agreement Period: 07/22/2020 - 07/31/2024

POC: Alan Webb
 Email: awebb@imagenetconsulting.com
 Phone: 405-232-1264

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*Mike Howard*


SW1034K PS Contract 5942 ImageNet 12.31.2022

Final Audit Report

2021-09-21

Created:	2021-09-21
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA6eOD9GQnZxEFgYMeIWE8IHvVnRx3vIS1

"SW1034K PS Contract 5942 ImageNet 12.31.2022" History

-  Document created by Joseph Farani (joseph.farani@omes.ok.gov)
2021-09-21 - 3:38:06 PM GMT- IP address: 165.225.216.111
-  Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature
2021-09-21 - 3:38:27 PM GMT
-  Email viewed by Mike Howard (mike.howard@omes.ok.gov)
2021-09-21 - 3:39:00 PM GMT- IP address: 165.225.216.87
-  Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
Signature Date: 2021-09-21 - 3:39:12 PM GMT - Time Source: server- IP address: 165.225.216.87
-  Agreement completed.
2021-09-21 - 3:39:12 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000503330
 SUMNERONE INC
 729 N VIRGINIA AVE
 OKLAHOMA CITY OK 73106-2631
 USA

Contract ID 000000000000000000005944			Page 1 of 1	
Contract Dates 08/21/2020 to 12/31/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1034K Managed Print Services			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	81112300 / Hardware maintenance & support See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
2	81111800 / System & System component admin services See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		MO		0001		
3	80161800 / Equipment rental or leasing See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		MO		0001		

COMMENTS:

SW1034K Managed Print Services
 NASPO Master Agreement No. 140597

Contract Period: 01/01/2022 - 12/31/2022
 Agreement Period: 07/22/2020 - 07/31/2024

POC: Dan Roeckle
 Email: droeckle@sumnerone.com
 Phone: 417-781-6080

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*Mike Howard*

SW1034K PS Contract 5944 Sumnerone






12.31.2022

Final Audit Report

2021-09-21

Created:	2021-09-21
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAdIDESwJnArK5PNe1yFZ4u8d1IdL_PiIS

"SW1034K PS Contract 5944 Sumnerone 12.31.2022" History

-  Document created by Joseph Farani (joseph.farani@omes.ok.gov)
2021-09-21 - 3:38:42 PM GMT- IP address: 165.225.216.111
-  Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature
2021-09-21 - 3:38:58 PM GMT
-  Email viewed by Mike Howard (mike.howard@omes.ok.gov)
2021-09-21 - 3:39:19 PM GMT- IP address: 165.225.216.87
-  Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
Signature Date: 2021-09-21 - 3:39:29 PM GMT - Time Source: server- IP address: 165.225.216.87
-  Agreement completed.
2021-09-21 - 3:39:29 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000434183
CPI IMAGING
1123 EAST SHANNON ROAD
SULPHUR SPRINGS TX 75482
USA

Contract ID 000000000000000000005945			Page 1 of 1	
Contract Dates 08/24/2020 to 12/31/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1034K Managed Print Services			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	81112300 / Hardware maintenance & support See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
2	81111800 / System & System component admin services See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		MO		0001		
3	80161800 / Equipment rental or leasing See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		MO		0001		

COMMENTS:

SW1034K Managed Print Services
NASPO Master Agreement No. 140597

Contract Period: 01/01/2022 - 12/31/2022
Agreement Period: 07/22/2020 - 07/31/2024

POC: Kerry Wright
Email: kwright@cpiaccess.com
Phone: 903-885-7613

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*Mike Howard*






SW1034K PS Contract 5945 CPI 12.31.2022

Final Audit Report

2021-09-21

Created:	2021-09-21
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAh2J7cHF0GAOTOfVkmAbB2UJvo_W3d5H

"SW1034K PS Contract 5945 CPI 12.31.2022" History

-  Document created by Joseph Farani (joseph.farani@omes.ok.gov)
2021-09-21 - 3:39:11 PM GMT- IP address: 165.225.216.111
-  Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature
2021-09-21 - 3:39:33 PM GMT
-  Email viewed by Mike Howard (mike.howard@omes.ok.gov)
2021-09-21 - 3:39:44 PM GMT- IP address: 165.225.216.87
-  Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
Signature Date: 2021-09-21 - 3:39:55 PM GMT - Time Source: server- IP address: 165.225.216.87
-  Agreement completed.
2021-09-21 - 3:39:55 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000492101
 STANFIELD PRINTING CO INC
 2215 SW MAIN
 WOODWARD OK 73801-2854
 USA

Contract ID 000000000000000000005985			Page 1 of 1	
Contract Dates 10/23/2020 to 12/31/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1034K Managed Print Services			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	81112300 / Hardware maintenance & support See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
2	81111800 / System & System component admin services See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		MO		0001		
3	80161800 / Equipment rental or leasing See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		MO		0001		

COMMENTS:

SW1034K Managed Print Services
 NASPO Master Agreement No. 140597

Contract Period: 01/01/2022 - 12/31/2022
 Agreement Period: 07/22/2020 - 07/31/2024

POC: Cory Reid
 Email: cory@spcop.com
 Phone: 580-256-8144

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*Mike Howard*

SW1034K PS Contract 5985 Stanfield



12.31.2022

Final Audit Report

2021-09-23

Created:	2021-09-21
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOdkS2PdaiRSW4Ufa2i29pEpKzOs9QY8

"SW1034K PS Contract 5985 Stanfield 12.31.2022" History

-  Document created by Joseph Farani (joseph.farani@omes.ok.gov)
2021-09-21 - 3:39:48 PM GMT- IP address: 165.225.216.111
-  Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature
2021-09-21 - 3:40:00 PM GMT
-  Email viewed by Mike Howard (mike.howard@omes.ok.gov)
2021-09-21 - 3:40:07 PM GMT- IP address: 165.225.216.87
-  Email viewed by Mike Howard (mike.howard@omes.ok.gov)
2021-09-23 - 4:33:59 PM GMT- IP address: 104.28.27.107
-  Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
Signature Date: 2021-09-23 - 4:34:21 PM GMT - Time Source: server- IP address: 204.62.22.66
-  Agreement completed.
2021-09-23 - 4:34:21 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000535456
 DATAMAX INC
 7400 KANIS RD
 LITTLE ROCK AR 72204-2434
 USA

Contract ID 0000000000000000000000006294			Page 1 of 1	
Contract Dates 09/23/2021 to 12/31/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1034K Managed Print Services			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	81112300 / Hardware maintenance & support See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
2	81111800 / System & System component admin services See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		MO		0001		
3	80161800 / Equipment rental or leasing See pricing for details	MO	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		MO		0001		

COMMENTS:

SW1034K Managed Print Services
 NASPO Master Agreement No. 140597

Contract Period: 01/01/2022 - 12/31/2022
 Agreement Period: 07/22/2020 - 07/31/2024

POC: David Holzhauer
 Email: dholzhauer@datamax-lr.com
 Phone: 479-782-5546

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

Mike Howard

SW1034K PS Contract 6294 Datamax






12.31.2022

Final Audit Report

2021-09-23

Created:	2021-09-23
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAcTuyI6Tx3BLWgolLQjGr9ICvUiPeJzHO

"SW1034K PS Contract 6294 Datamax 12.31.2022" History

-  Document created by Joseph Farani (joseph.farani@omes.ok.gov)
2021-09-23 - 6:38:17 PM GMT- IP address: 165.225.216.111
-  Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature
2021-09-23 - 6:38:43 PM GMT
-  Email viewed by Mike Howard (mike.howard@omes.ok.gov)
2021-09-23 - 6:40:29 PM GMT- IP address: 104.28.27.107
-  Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
Signature Date: 2021-09-23 - 6:40:53 PM GMT - Time Source: server- IP address: 204.62.22.66
-  Agreement completed.
2021-09-23 - 6:40:53 PM GMT