

SW1034HP PS Contract 6010 ImageNet 12.31.2022

Final Audit Report

2021-09-20

Created:	2021-09-20
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAkVFeZFFA5CmU3xTCg-fhGjrPVyXKtS--

"SW1034HP PS Contract 6010 ImageNet 12.31.2022" History

-  Document created by Joseph Farani (joseph.farani@omes.ok.gov)
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CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000072751
STANDLEY SYSTEMS LLC
PO BOX 460
CHICKASHA OK 73023-0460
USA

Contract ID 000000000000000000000000006011			Page 1 of 1	
Contract Dates 11/13/2020 to 12/31/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1034HP Managed Print Service			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:

SW1034HP Managed Print Services
NASPO Master Agreement No. 140596

Contract Period: 01/01/2022 - 12/31/2022
Agreement Period: 03/20/2020 - 12/31/2024

POC: John Baker
Email: jbaker@standleys.com
Phone: 405-224-0819

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

SW1034HP PS Contract 6011 Standley

12.31.2022

Final Audit Report

2021-09-20

Created:	2021-09-20
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQkDtsW5KyisY5WEJZPqC-Xi5m3Erjrx0

"SW1034HP PS Contract 6011 Standley 12.31.2022" History

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-  Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
Signature Date: 2021-09-20 - 8:08:15 PM GMT - Time Source: server- IP address: 165.225.216.87
-  Agreement completed.
2021-09-20 - 8:08:15 PM GMT



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000474370
 ITSAVVY LLC
 313 S ROHLWING RD
 ADDISON IL 60101-3029
 USA

Contract ID 000000000000000000000000006012			Page 1 of 1	
Contract Dates 11/13/2020 to 12/31/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW1034HP Managed Print Service			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
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	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:

SW1034HP Managed Print Services
 NASPO Master Agreement No. 140596

Contract Period: 01/01/2022 - 12/31/2022
 Agreement Period: 03/20/2020 - 12/31/2024

POC: Brian Fields
 Email: bfields@itsavvy.com
 Phone: 630-396-6305

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Authorized Signature
Mike Howard

SW1034HP PS Contract 6012 ITSavvy 12.31.2022

Final Audit Report

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Created:	2021-09-20
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAZu9Gny52PqAKGHT3DafcDSkABf1tXghH

"SW1034HP PS Contract 6012 ITSavvy 12.31.2022" History

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-  Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
Signature Date: 2021-09-20 - 8:08:38 PM GMT - Time Source: server- IP address: 165.225.216.87
-  Agreement completed.
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CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000512727
PARAGON MICRO INC
DEPT 7116
CAROL STREAM IL 60122-7116
USA

Contract ID 000000000000000000000000006013		Page 1 of 1	
Contract Dates 11/13/2020 to 12/31/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1034HP Managed Print Service		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:

SW1034HP Managed Print Services
NASPO Master Agreement No. 140596

Contract Period: 01/01/2022 - 12/31/2022
Agreement Period: 03/20/2020 - 12/31/2024

POC: Joe Yamour
Email: jyamour@paragonmicro.com
Phone: 703-403-9820

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Authorized Signature

Mike Howard

SW1034HP PS Contract 6013 Paragon 12.31.2022

Final Audit Report

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Created:	2021-09-20
By:	Joseph Farani (joseph.farani@omes.ok.gov)
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Transaction ID:	CBJCHBCAABAAUaWhgQeOoJ8EReGTksZXN6ANE_yMQqZF

"SW1034HP PS Contract 6013 Paragon 12.31.2022" History

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-  Email viewed by Mike Howard (mike.howard@omes.ok.gov)
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-  Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
Signature Date: 2021-09-20 - 8:08:57 PM GMT - Time Source: server- IP address: 165.225.216.87
-  Agreement completed.
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CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000468703
 HARRIS TECHNOLOGIES INC
 1099 MILWAUKEE ST STE 200
 SAINT LOUIS MO 63122-7360
 USA

Contract ID 000000000000000000000000006014			Page 1 of 1	
Contract Dates 11/13/2020 to 12/31/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1034HP Managed Print Service			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:

SW1034HP Managed Print Services
 NASPO Master Agreement No. 140596

Contract Period: 01/01/2022 - 12/31/2022
 Agreement Period: 03/20/2020 - 12/31/2024

POC: Jim Heffernan
 Email: jim.heffernan@harristechnologies.com
 Phone: 800-729-9719

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Authorized Signature

Mike Howard

SW1034HP PS Contract 6014 Harris 12.31.2022

Final Audit Report

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By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5eo-R6b4IgjEhZPhaDVVsOBjzsUTn228

"SW1034HP PS Contract 6014 Harris 12.31.2022" History

-  Document created by Joseph Farani (joseph.farani@omes.ok.gov)
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-  Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature
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-  Email viewed by Mike Howard (mike.howard@omes.ok.gov)
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-  Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
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CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000014268
 SHI INTERNATIONAL CORP
 SHI
 1301 S MO PAC EXPY STE 375
 AUSTIN TX 78746-6916
 USA

Contract ID 000000000000000000000000006015			Page 1 of 1	
Contract Dates 11/13/2020 to 12/31/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1034HP Managed Print Service			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		Maximum / Open	
			Qty	Amt	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:

SW1034HP Managed Print Services
 NASPO Master Agreement No. 140596

Contract Period: 01/01/2022 - 12/31/2022
 Agreement Period: 03/20/2020 - 12/31/2024

POC: Nick Grappone
 Email: nick_grappone@shi.com
 Phone: 908-208-3223

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Authorized Signature
Mike Howard

SW1034HP PS Contract 6015 SHI 12.31.2022

Final Audit Report

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Created:	2021-09-20
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXiduYcijBFcR3_pLWBQjvM2I1dEiVntY

"SW1034HP PS Contract 6015 SHI 12.31.2022" History

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-  Agreement completed.
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SW1034HP PS Contract 6016 Dahill 12.31.2022

Final Audit Report

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Created:	2021-09-20
By:	Joseph Farani (joseph.farani@omes.ok.gov)
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"SW1034HP PS Contract 6016 Dahill 12.31.2022" History

-  Document created by Joseph Farani (joseph.farani@omes.ok.gov)
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-  Email viewed by Mike Howard (mike.howard@omes.ok.gov)
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-  Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
Signature Date: 2021-09-20 - 8:10:03 PM GMT - Time Source: server- IP address: 165.225.216.87
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