



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000403168
 DATABANK IMX LLC
 620 FREEDOM BUSINESS CTR DR STE 120
 KING OF PRUSSIA PA 19406-1330
 USA

Contract ID 0000000000000000000005870		Page 1 of 3	
Contract Dates 07/01/2020 to 06/23/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1013D Document Lifecycle Mgm		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	80161506 / Document Indexing	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
2	81112005 / Scanning Services	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
3	81112008 / Data to disk	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
4	81112002 / Document Preparation	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
5	80161503 / Data Entry	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
6	82131500 / Conversions of microfilm	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
7	71151106 / Upload converted records to ECM	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
8	76122305 / Pick-up, delivery and handling	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
9	81112010 / Confidential Destruction of Paper Documents	EA	1.00	1.00	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

<p>Authorized Signature</p> <p><i>Robert Joad</i></p>
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	Contract Base Pricing		0.01000		EA	0002
10	45131700 / Storage Costs	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
11	43211711 / Scanning Devices	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
12	43232202 / Scanning Software- Licenses	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
14	86101601 / Training	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
15	81112200 / Maintenance	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
16	81112200 / Support	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
18	80101608 / Professional Services	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
19	81111508 / Installation	EA	1.00	1.00	0.00	0.00

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Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.01000		EA	0001

COMMENTS:

Contract Period 06/24/2023 - 06/23/2024
 Agreement Period 07/01/2020 - 06/30/2025

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Authorized Signature

PS 5870

Final Audit Report

2023-03-22

Created:	2023-03-22
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAALGWZqG935Oml1T2IA553eYBeQiqfxAiy

"PS 5870" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-03-22 - 4:09:53 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-03-22 - 4:10:14 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-03-22 - 7:22:17 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-03-22 - 7:22:17 PM GMT

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