



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000558109
 ADVANCE DIGITAL SYSTEMS INC
 105 ROANOKE ST E
 BLACKSBURG VA 24060-3909
 USA

Contract ID			Page	
0000000000000000000000006726			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
12/01/2022 to 03/31/2023		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1050AD DBITS			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	81141902 / Application Development and Maintenance, Support and Training Planning	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

COMMENTS:

SW1050 Deliverable Bases IT Services (DBITS).

Contract Period: 12/01/2022 - 03/31/2023

Agreement Period: 12/01/2022 - 03/31/2028

(1st year Renewal 4/1/2023 - 3/31/2024)

Supplier Contacts:

Bob Letzeisen
 bob.letzeisen@ideagen.com
 813.335.5145

OMES Contact:

Asha Parks, SW Contract Agent
 asha.parks@omes.ok.gov, 405.521.6674

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

Robert Goad

ADSI PS6726 Exp 3.31.23

Final Audit Report

2022-12-02

Created:	2022-12-02
By:	Asha Parks (asha.parks@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAVUg6z4mHWIxLUcoBnJWMhGezvz1FhW_Y

"ADSI PS6726 Exp 3.31.23" History



Document created by Asha Parks (asha.parks@omes.ok.gov)

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Agreement completed.

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