

CONTRACT
State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000006012			Page 1 of 1	
Contract Dates 11/13/2020 to 07/31/2023		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: 08/01/2022 - 07/31/2023
Agreement Period: 03/20/2020 - 07/31/2024

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

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



PS 6012

Final Audit Report

2022-11-07

Created:	2022-11-07
By:	Ty Welch (ty.welch@omes.ok.gov)
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