



Official signed contract documents are on file with OMES Central Purchasing.

Contract title: Software VAR

Contract Number: SW1041W

Date of Contract issuance: 03/14/2023

Contract period: 03/14/2023 through 03/13/2024

Agreement period: 03/14/2023 through 03/13/2028

Type of contract: Mandatory Non-Mandatory

OMES Central Purchasing contact: Skyler Greco **Title:** Statewide Contracting Officer

Phone: 405 - 521-
2174

Email: skyler.greco@omes.ok.gov

Supplier name: WORLD WIDE TECHNOLOGY LLC

Supplier ID #: 0000553762

Contract ID #: 6849

Supplier Point of Contact: Jeff Sadler

Supplier address: 1 WORLD WIDE WAY

City: SAINT LOUIS

State: MO

Zip Code: 63146 - 3002

Phone #: 1 - 405 - 615 - 1692

Email: jeff.sadler@wwt.com

Contract Overview:

Software VAR contract for use by all Oklahoma agencies.

Authorized Users: All state departments, boards, commissions, agencies, and institutions, in addition to counties, school districts and municipalities which may avail themselves of this contract.

How to order:

Request quote from contracted vendor. Please ensure quote references SW1041W.

Available Brands:

Multiple.

Available Products and Services:

Software of multiple categories depending upon agency need.

Authorized Dealer/Reseller(s):

N/A



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000553762
WORLD WIDE TECHNOLOGY LLC
1 WORLD WIDE WAY
SAINT LOUIS MO 63146-3002
USA

Contract ID 000000000000000000006849		Page 1 of 3	
Contract Dates 03/14/2023 to 03/13/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1041W Software VAR		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	43231500 / Business Function Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43232000 / Computer Game or Entertainment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	43232100 / Content Authoring and Editing Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	43232200 / Content Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
6	43232300 / Data Management and Query Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
7	43232400 / Development Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
8	43232500 / Educational or Reference Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

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



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Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
9	43232600 / Industry Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
10	43232700 / Network Applications Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
11	43232800 / Network Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
12	43232900 / Networking Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
13	43233000 / Operating Environment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
14	43233200 / Security and Protection Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
15	43233400 / Utility and Device Driver Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
16	43233500 / Information Exchange Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
17	43233600 / Electrical Equipment Software	EA	1.00	0.00	0.00	0.00

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	Contract Base Pricing		0.00000		EA	0001
18	43233700 / System Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
19	81112200 / Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
20	81112000 / Data Services (SaaS)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
21	81111508 / Software Implementation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

Contract awarded from solicitation 09000000556.

Contract period 03/14/2023 - 03/13/2024
Agreement Period 03/14/2023 - 03/13/2028

Vendor Contact: Jeff Sadler
jeff.sadler@wwt.com
SOS

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