



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000504164
HEALTHTECH SOLUTIONS LLC
2030 HOOVER BLVD
FRANKFORT KY 40601
USA

Contract ID			Page	
0000000000000000000000006787			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
01/30/2023 to 03/31/2024		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1050HE 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	80101608 / Project Management	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

COMMENTS:

SW1050 Deliverable Bases IT Services (DBITS).

Agreement Period: 1/30/2023 - 03/31/2027
Contract Period: 04/01/2023 - 03/31/2024

Renewal Option 1: 4/1/2023 - 3/31/2024
Renewal Option 2: 4/1/2024 - 3/31/2025
Renewal Option 3: 4/1/2025 - 3/31/2026
Renewal Option 4: 4/1/2026 - 3/31/2027

Supplier Contacts:
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Procurement Administrator
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OMES Contact:
Asha Parks
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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





HealthTech PS6787 Exp3.31.24

Final Audit Report

2023-04-06

Created:	2023-04-05
By:	Asha Parks (asha.parks@omes.ok.gov)
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-  Document created by Asha Parks (asha.parks@omes.ok.gov)
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