



**CONTRACT**  
**State of Oklahoma**

**Dispatch via Print**

**Supplier** 0000399562  
 PRESIDIO HOLDINGS INC  
 6120 SOUTH YALE STE 110  
 TULSA OK 74136  
 USA

<b>Contract ID</b> 000000000000000000000000006880		Page 1 of 1	
<b>Contract Dates</b> 04/20/2023 to 09/15/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1022C - Cloud Services		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	81111809 / Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	81111811 / Technical Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
3	86132201 / Training Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

**COMMENTS:**

1022C  
 NASPO Valuepoint AR2472

Contract Period: 04/20/2023 - 09/15/2023  
 Agreement Period: 04/20/2023 - 09/15/2026

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 6880 pdf

Final Audit Report

2023-04-25

Created:	2023-04-25
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAFZfwEsbLkdo9t8dipiVno4UCkg4OmRNq

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 Agreement completed.

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