



## Statewide Contract Summary

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

**Contract title:** Legal Case Management SaaS

**Contract Number:** SW1067

**Date of Contract issuance:**03/06/2023

**Contract period:** 03/06/2023 through 03/05/2024

**Agreement period:** 03/06/2023 through 03/05/2027

**Type of contract:** Mandatory  Non-Mandatory

**OMES Central Purchasing contact:** Cini Zacharia **Title:** Procurement Specialist

**Phone:** (405) - 522 - 9078 **Email:** [Cini.zacharia@omes.ok.gov](mailto:Cini.zacharia@omes.ok.gov)

**Supplier name:** IRONCLAD INC

**Supplier ID #:**0000555542

**Contract ID #:** 0-7099

**Supplier Point of Contact:** Geoff Stasio

**Supplier address:**71 Stevenson #600

City: San Francisco, CA

Zip Code: 94105

**Phone #:** 512-771-6115

**Email:** [Geoff.stasio@ironcladhq.com](mailto:Geoff.stasio@ironcladhq.com)

**Contract Overview:**

The Contract is awarded as a statewide contract for Legal Case Management SaaS, cloud-based legal process management and management system to support State Agencies and other eligible Customers to ensure compliance with all industry and regulatory data security standards. The solution combines all communications, redlines, and work product together for a collaborative contracting process. **The Contract excludes professional and/or consulting services.**

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**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:**

1. For product and pricing information review awarded contract documents “Attachment Named Exhibit#1 Pricing”.
  2. Request a quote from the supplier or any approved authorized dealer listed below. All quotes must reference SW1067
  3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number SW1067 on your purchase order by attaching the **PeopleSoft Contract #0-7099**.
  4. Email your purchase order to the designated supplier sales representative.
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**Available Brands:**

IRONCLAD Inc.

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**Available Products and Services:**

**Legal Case Management SaaS, Open Case ware Seat License, Managed Hosting, Support Hours, Professional services such as configuration and customization of business rules engines, and Travel.**

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**Authorized Dealer/Reseller(s):**

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

**Supplier address:**

**City:**

**State:**

**Zip Code:**

-

**Phone #:** 1 - - -

**Email:**

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

**Supplier address:**

**City:**

**State:**

**Zip Code:**

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**Phone #:** 1 - - -

**Email:**