



---

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

**Contract title:** Software Value Added Reseller

**Contract Number:** SW1041S

**Date of Contract issuance:** 10.04.2023

**Contract period:** 10.04.2023 through 03.13.2024

**Agreement period:** 10.04.2023 through 03.13.2028

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

**OMES POC** Skyler J. Greco

**Title:** SW Contracting Officer

**Phone:** (405) - 521 - 2174

**Email:** skyler.greco@omes.ok.gov

### Vendor POC

POC(s):  
jaspreet.monga@softchoice.com  
veronica.meffe@softchoice.com  
dave.tompke@softchoice.com

### Supplier ID:

**Supplier** 0000245719  
SOFTCHOICE CORPORATION  
JASPREET MONGA  
173 DUFFERIN ST STE 200  
TORONTO ON M6K 3H7  
CAN

**Contract ID:** 0000000000000000000007105

Please verify that the software item being purchased is not available on existing mandatory statewide contracts. (i.e. SW1010, SW1079, etc.) This statewide contract is for software, software maintenance, software as a service (SaaS), and software implementation services.

**Contract Overview: Value-Added Software**

---

---

---

---

---

**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:**

---

Contact POC listed above

---

Ensure quote references SW1041S

---

.

---

**Available Brands:**

See pricing attachment.

---

**Available Products and Services:**

---

Software, Value-Added

---

---

---

---

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



# State of Oklahoma

<b>Contract ID</b>				Page 1 of 1
000000000000000000007105				
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
10/04/2023 to 03/13/2024	USD	CRRNT	PO Date	
<b>Description:</b>		<b>Contract Maximum</b>		
SW1041S Value-Added Software		0.00		
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43230000 / Software including SaaS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing					
	0.00000	EA		0004		
2	81112200 / Technical & Professional Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing					
	0.00000	EA		0004		
3	86000000 / Training Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing					
	0.00000	EA		0004		

POC(s):  
jaspreet.monga@softchoice.com  
veronica.meffe@softchoice.com  
dave.tompke@softchoice.com

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**