



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

Contract title: Managed Print Services

Contract Number: SW1034R

Date of Contract issuance: 11/08/2023

Contract period: 11/08/2023 through 11/07/2024

Agreement period: 11/08/2023 through 11/07/2028

Type of contract: Mandatory ☐ Non-Mandatory ☒

OMES Central Purchasing contact: Marc Brown **Title:** Contracting Officer

Phone: (405) - 521-
6669

Email: Marc.brown@omes.ok.gov

Supplier name: RK Black, Inc.

Supplier ID #: 56373

Contract ID #: 7149

Supplier Point of Contact: Gary Hackett

Supplier address: 4000 NW 39th St.

City: Oklahoma City

State: OK

Zip Code: 73112 - 2964

Phone #: 1 - 405 - 209 - 0185

Email: ghackett@rkblack.com

Contract Overview:

SW contract for Managed Print Services via RK Black, Inc.

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 a quote from vendor that references SW1034R. If amenable to quote, follow your Agencies internal processes for procurement.

Available Brands:

Kyocera, Canon, Ricoh

Available Products and Services:

Managed Print Services

Multi-Function Devices

Commercial In Plant Print Shop

Commercial Printing Services

Authorized Dealer/Reseller(s):

N/A at time of award.

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000056373
R K BLACK INC
4000 NW 39TH ST
OKLAHOMA CITY OK 73112-2964
USA

Contract ID				Page
0000000000000000000007149				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
11/08/2023 to 11/07/2024	USD	CRRNT	PO Date	
Description:			Contract Maximum	
SW1034 Mnkd Print Srv RK Black			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	81112300 / Hardware Maintenance & Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81111800 / System & System component admin services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	80161800 / Equipment Rental or Leasing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

Event00000190 Award

Contract Period: 11/08/2023 -- 11/07/2024
Agreement Period: 11/08/2023 -- 11/07/2028

Vendor Contact: Gary Hackett
ghackett@rkblack.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