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

**Contract title:** Software VAR

**Contract Number:** SW1041U

**Date of Contract issuance:** 03/14/2024

**Contract period:** 03/14/2024 through 03/13/2025

**Agreement period:** 03/14/2024 through 03/13/2028

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

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

**Phone:** 405 - 521-  
6669

**Email:** Marc.brown@omes.ok.gov

**Supplier name:** United Data Technologies, Inc.

**Supplier ID #:** 0000375581

**Contract ID #:** 7303

**Supplier Point of Contact:** Mark Chartney

**Supplier address:** 2900 Monarch Lakes Blvd. Ste. 300

**City:** Miramar

**State:** FL

**Zip Code:** 33027 - 3987

**Phone #:** 1 - 405 - 659 - 5622

**Email** mchartney@udtonline.com

**Contract Overview:**

**Software VAR contract for use by all Oklahoma agencies.**

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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:**

**Request quote from contracted vendor. Please ensure quote references SW1041U.**

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**Available Brands:**

**Multiple, See pricing attachment.**

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**Available Products and Services:**

**Software of multiple categories depending upon agency need.**

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

**N/A**

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.



### Dispatch via Print

<b>Contract ID</b> 0000000000000000000000007303			Page 1 of 2	
<b>Contract Dates</b> 03/14/2024 to 03/13/2025		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1041U SW VAR-United Data			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43232600 / Industry Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	43232700 / Network Applications Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
3	43232800 / Network Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
4	43232900 / Networking Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
5	43233000 / Operating Environment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
6	43233200 / Security and Protection Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
7	43233700 / System Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
8	43233400 / Utility and Device Driver Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
9	43233500 / Information Exchange Software	EA	1.00	0.00	0.00	0.00

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**



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<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
03/14/2024 to 03/13/2025	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1041U SW VAR-United Data	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

Vendor Contact: [mchartney@udtonline.com](mailto:mchartney@udtonline.com)

**Authorized Signature**