



Statewide Contract Summary

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

Contract title: Software VAR

Contract Number: SW1041J

Date of Contract issuance: 03/22/2024

Contract period: 03/26/2024 through 03/13/2025

Agreement period: 03/26/2024 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: Jump Technology Services, LLC

Supplier ID #: 0000076624

Contract ID #: 7317

Supplier Point of Contact: Denise Brinkmeyer

Supplier address: 7663 E. 63rd Place

City: Tulsa

State: OK

Zip Code: 74133 -

Phone #: 1 - 918 - 624 - 5867

Email: Denise.Brinkmeyer@jumpfaster.com

Contract Overview:

Software VAR contract for use by all Oklahoma agencies.

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 SW1041J.

Available Brands:

See Pricing Attachment.

Available Products and Services:

BOUNDS licensing and hosting, data conversion, export requests, data modification, Software

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.



CONTRACT

Dispatch via Print

Supplier 0000076624
JUMP TECHNOLOGY SERVICES LLC
7633 E 63RD PLACE
TULSA OK 74133
USA

Contract ID 000000000000000000000000007317			Page 1 of 1	
Contract Dates 03/26/2024 to 03/13/2025		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1041J SW VAR - Jump Tech			Contract Maximum 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	43232600 / Industry Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0003
2	43233200 / Security and Protection Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0003
3	43233700 / System Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0003
4	81112200 / Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0003
5	81111508 / Software Implementation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0003

COMMENTS:

Award from Event 00000176

Contract Period: 03/26/2024 -- 03/13/2025
Agreement Period: 03/26/2024 -- 03/13/2028

Vendor Contact: Denise.Brinkmeyer@jumpfaster.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