



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.

