



CONTRACT State of Oklahoma

DUPLICATE

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Supplier 0000241742
CARAHSOFT TECHNOLOGY CORP
11493 SUNSET HILLS RD STE 100
RESTON VA 20190-5230
USA

Contract ID 0000000000000000000000004876		Page 1 of 1	
Contract Dates 07/25/2017 to 09/15/2026	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1022C - Cloud Services		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 Qty	Amt	Maximum / Open Qty	Amt
1	81111809 / Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81111811 / Technical Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	86132201 / Training Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

SW1022C
NASPO Valuepoint AR2472

Contract Period: 09/16/2023-09/15/2026
Agreement Period: 05/01/2017-09/15/2026

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

Lara Moore



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State of Oklahoma

DUPLICATE

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Supplier 0000047872
EAGLE SOFTWARE INC
124 INDIANA AVE
SALINA KS 67401-3213
USA

Contract ID 000000000000000000000000006791		Page 1 of 1	
Contract Dates 02/08/2023 to 09/15/2026	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1022C - Cloud Services		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	81111809 / Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100		EA	0002
2	81111811 / Technical Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100		EA	0002
3	86132201 / Training Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100		EA	0002

COMMENTS:

SW1022C
NASPO Valuepoint AR2472

Contract Period: 09/16/2023 - 09/15/2026
Agreement Period: 02/08/2023 - 09/15/2026

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State of Oklahoma

DUPLICATE

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Supplier 0000393472
GLOBAL INTERACTIVE SOLUTIONS LLC
3011 WESTWOOD CIR SE
SMYRNA GA 30080-5857
USA

Contract ID 000000000000000000000000006387		Page 1 of 1	
Contract Dates 01/25/2022 to 09/15/2026	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1022C - Cloud Services		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 Qty	Amt	Maximum / Open Qty	Amt
1	81111809 / Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
2	81111811 / Technical Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
3	86132201 / Training Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

COMMENTS:

SW1022C
NASPO Valuepoint AR2472

Contract Period: 09/16/2023-09/15/2026
Agreement Period: 05/01/2017-09/15/2026

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DUPLICATE

Dispatch via Print

Supplier 0000399407
NORLEM TECHNOLOGY CONSULTING INC
10830 EAST 45 ST S
TULSA OK 74146-3810
USA

Contract ID 000000000000000000000000005832		Page 1 of 1	
Contract Dates 05/20/2020 to 09/15/2026	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1022C-Cloud Serv. Reseller		Contract Maximum 0.00	
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	81111809 / System installation service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81111811 / Technical support or help desk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	86132201 / Training workshop service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

SW1022C
NASPO Valuepoint AR2472
Contract Period: 09/16/2023-09/15/202026
Agreement Period: 05/20/2020-09/15/2026

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State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000074878
PINNACLE BUSINESS SYSTEMS INC
3824 S BOULEVARD ST
EDMOND OK 73013-5781
USA

Contract ID 0000000000000000000005830			Page 1 of 1	
Contract Dates 05/20/2020 to 09/15/2026	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW1022C-Cloud Serv. Reseller		Contract Maximum 0.00		
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	81111809 / System installation service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81111811 / Technical support or help desk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	86132201 / Training workshop service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

SW1022C
NASPO Valuepoint AR2472
Contract Period: 09/16/2023-09/15/2026
Agreement Period: 05/20/2020-09/15/2026

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State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000014268
SHI INTERNATIONAL CORP
290 DAVIDSON AVENUE
SOMERSET NJ 08873
USA

Contract ID 0000000000000000000005767		Page 1 of 1	
Contract Dates 03/09/2020 to 09/15/2026	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1022C-Cloud Serv. Reseller		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	81111809 / System installation service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0006
2	81111811 / Technical support or help desk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0006
3	86132201 / Training workshop service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0006

COMMENTS:

SW1022C
NASPO Valuepoint AR2472
Contract Period: 09/16/2023-09/15/2026
Agreement Period: 03/09/2020-09/15/2026

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State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000375581
UNITED DATA TECHNOLOGIES INC
2900 MONARCH LAKES BLVD STE 300
MIRAMAR FL 33027-3987
USA

Contract ID 000000000000000000000000005831		Page 1 of 1	
Contract Dates 05/20/2020 to 09/15/2026	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1022C-Cloud Serv. Reseller		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	81111809 / System installation service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81111811 / Technical support or help desk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	86132201 / Training workshop service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

NASPO Valuepoint AR2472
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Agreement Period: 05/20/2020-09/15/2026

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Authorized Signature

SW1022 PS Dispatch 2024-2026 - Unsigned

Final Audit Report

2024-08-12

Created:	2024-08-12
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA4yXtiOEel8zr-GepubrUxJXdp7-8ktm

"SW1022 PS Dispatch 2024-2026 - Unsigned" History

 Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)
2024-08-12 - 3:45:17 PM GMT

 Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature
2024-08-12 - 3:45:56 PM GMT

 Email viewed by Lara Moore (lara.moore@omes.ok.gov)
2024-08-12 - 5:57:44 PM GMT

 Document e-signed by Lara Moore (lara.moore@omes.ok.gov)
Signature Date: 2024-08-12 - 5:57:54 PM GMT - Time Source: server

 Agreement completed.
2024-08-12 - 5:57:54 PM GMT