



OKLAHOMA

CONTRACT

State of Oklahoma

DUPLICATE

Dispatch via Print

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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Contract ID 0000000000000000000000007019			Page 1 of 1	
Contract Dates 08/03/2023 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				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	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

Jjorgenson@chickasawtel.com

Authorized Signature



State of Oklahoma

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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				

Contract Lines:

COMMENTS:

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

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

DUPLICATE

Dispatch via Print

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

Contract ID 0000000000000000000000006387			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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OKLAHOMA

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State of Oklahoma

DUPLICATE

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

Contract ID 000000000000000000005832			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:

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

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

Contract ID 0000000000000000000000005830			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:

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

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OKLAHOMA

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State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000399562
 PRESIDIO HOLDINGS INC
 6120 SOUTH YALE STE 110
 TULSA OK 74136
 USA

Contract ID 0000000000000000000000006880			Page 1 of 1	
Contract Dates 04/20/2023 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:

1022C
 NASPO Valuepoint AR2472

Contract Period: 09/16/2023 - 09/15/2026
 Agreement Period: 04/20/2023 - 09/15/2026

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OKLAHOMA

CONTRACT

State of Oklahoma

DUPLICATE

Dispatch via Print

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

Contract ID 0000000000000000000000005767			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	EA		0006
2	81111811 / Technical support or help desk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0006
3	86132201 / Training workshop service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0006

COMMENTS:

SW1022C
 NASPO Valuepoint AR2472
 Contract Period: 09/16/2023-09/15/202026
 Agreement Period: 03/09/2020-09/15/2026

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Authorized Signature



OKLAHOMA

CONTRACT

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 0000000000000000000000005831			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
 Contract Period: 09/16/2023-09/15/2026
 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-GepubUxJXdp7-8ktm

"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