## Notice of Statewide Contract Award

Contract Title: Cloud Services - DoubleHorn

Statewide Contract #: ITSW1022D

**Contract Issuance Date:** 04/14/2015

**Total Number of Suppliers:** 1 (For details see: Supplier Information Sheet)

**Contract Period:** 04/14/2015 - 11/01/2015

**Agreement Period:** 04/14/2015 – 11/01/2017

Authorized Users: State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School

Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities,

Political Subdivisions, or Interlocal Entities.

Type of Contract: Discount off MSRP / Price per Hour

**OMES Contact:** Allen Cook

Email: allen.cook@omes.ok.gov

**Contract Intent:** 

# **Awarded Supplier Information**

Supplier Name: [	OoubleHorn Communications	<b>Supplier ID#:</b> 0000387482
upplier Address:	Address: 1802 W. 6 <sup>th</sup> Street	

City: Austin State: TX Zip Code: 78703

Primary Contact: Sonya Gonzales Phone #: 855-618-6423

Email: accounting@doublehorn.com

Website: https://www.doublehorn.com/sectors/government

PS Contract ID #: 0000000000000000000004084

P/Card Accepted: 
☐ Yes ☐ No

Other:

### CONTRACT



### State of Oklahoma

Supplier 00003874 DOUBLEHORN 1802 W. 6TH STREET AUSTIN TX 78703 USA 0000387482 Dispatch via Print

Contract ID 0000000000000000000004084 1 of 1 Rate Type Currency Rate Date **Contract Dates** 04/14/2015 to 11/01/2015 USD PO Date CRRNT **Contract Maximum** Description: 0.00

ITSW1022D-Cloud Services
Allow Open Item Reference

TYPE: STATEWIDE

Tax Exempt? Y

Tax Exempt ID:736017987

Cor	ntract Lines:							
Varie and have been an exploration to the contract to the contract of the cont				Minimum Order			Maximum / Open	
Line 1	e # Cat CD / Item ID / Item Desc 81112300 / Infrastructure as a Service		EA	Qty 1.00	0.00	<b>Qty</b> 0.00	0.00	
	Contract Base Pricing	0.01000	EA		0001			
2	81111800 / Cloud Services Broker		EA	1.00	0.00	0.00	0.00	
	Contract Base Pricing	0.00000	EA		0001			
3	80101507 / Cloud Assessment Services		HR	1.00	0.00	0.00	0.00	
	Contract Base Pricing	0.00000	HR		0001			
4	86132201 / Training Services		HR	1.00	0.00	0.00	0.00	
	Contract Base Pricing	0.00000	HR		0001			
5	81111811 / Technical Services		HR	1.00	0.00	0.00	0.00	
	Contract Base Pricing	0.00000	HR		0001			

#### COMMENTS:

Reference ITSW1022D OK Contract for Products and Services and Texas Contract DIR-TSO-2518

Contract Period: 04/14/2015 -- 11/01/2015 Agreement Period: 04/14/2015 -- 11/01/2017

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