



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000478129  
 CRITICAL START LLC  
 6851 COMMUNICATIONS PKWY  
 PLANO TX 75024-5991  
 USA

<b>Contract ID</b> 000000000000000000005468		Page 1 of 1	
<b>Contract Dates</b> 01/11/2019 to 09/16/2019	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1022C - Cloud Services		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

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 / 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: 09/16/2018-09/15/2019  
 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