



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000508176
 DIGITAL PRINTING SOLUTIONS INC
 4104 S HONEYSUCKLE LN
 ROGERS AR 72758-8419
 USA

Contract ID 000000000000000000000000005958		Page 1 of 7	
Contract Dates 09/01/2020 to 08/23/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1013T Document Lifecycle Mgm		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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	80161506 / Document Indexing	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
2	81112005 / Scanning Services	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
3	81112008 / Mastering images to disk	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
4	81112002 / Document Preparation List Price: \$0.018 / Image % off List Discount:40% Oklahoma Price:\$0.012	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
5	80161503 / Data Entry List Price: \$0.014 / keystroke % off List Discount:50% Oklahoma Price:\$0.0070	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
6	82131500 / Conversions of microfilm frames to electronic images List Price: \$,04 / image % off List Discount:50% Oklahoma Price:\$0.02	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0005
7	71151106 / Upload converted records to ECM	EA	1.00	1.00	0.00	0.00

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



CONTRACT State of Oklahoma

Dispatch via Print

Supplier 0000508176
DIGITAL PRINTING SOLUTIONS INC
4104 S HONEYSUCKLE LN
ROGERS AR 72758-8419
USA

Contract ID 000000000000000000000000005958		Page 2 of 7	
Contract Dates 09/01/2020 to 08/23/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1013T Document Lifecycle Mgm		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
	List Price: \$70.00 / hour % off List Discount:100% Oklahoma Price:\$0.0000					
	Contract Base Pricing		0.01000	EA		0005
8	76122305 / Pick-up, delivery and handling List Price: \$200 / per trip % off List Discount:100% Oklahoma Price:\$0.000	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
9	81112010 / Confidential Destruction of Paper Documents List Price: \$.0028 / image % off List Discount:30% Oklahoma Price:\$0.002	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
10	45131700 / Storage Costs List Price: \$1.30 / month per box % off List Discount:100% Oklahoma Price:\$0.000	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
11	43211711 / Scanning Devices Quoted upon request	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
12	43232202 / Scanning Solutions :Scanning Software- Licenses	EA	1.00	1.00	0.00	0.00

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000508176
 DIGITAL PRINTING SOLUTIONS INC
 4104 S HONEYSUCKLE LN
 ROGERS AR 72758-8419
 USA

Contract ID 0000000000000000000005958		Page 3 of 7	
Contract Dates 09/01/2020 to 08/23/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1013T Document Lifecycle Mgm		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	Open Amt
	Quoted upon request					
	Contract Base Pricing		0.01000	EA		0001
13	86101601 / Training Costs Quoted upon request	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
14	81112200 / Managed Print Services: Support/Maintenance Can provide upon scoping.Service typically included in CPC.	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
15	81111508 / Installation Costs	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
16	81112306 / Maintenance Quoted upon request	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
17	81112201 / Professional Services Quoted upon request	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0005
18	86132201 / Training or Misc.	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
19	82131500 / Conversion of Microfilm-Reelview	EA	1.00	1.00	0.00	0.00

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000508176
 DIGITAL PRINTING SOLUTIONS INC
 4104 S HONEYSUCKLE LN
 ROGERS AR 72758-8419
 USA

Contract ID 000000000000000000000000005958		Page 4 of 7	
Contract Dates 09/01/2020 to 08/23/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1013T Document Lifecycle Mgm		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
	Contract Base Pricing		0.01000		EA	0005
20	43232202 / Scanning Solutions-Grooper - as a service	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0005
21	43211711 / Enterprise Content Management Software:(Grooper,AX Arsenal,Directory Watcher,MasterScan,MAX,ReelView,Grooper Content Manager,Bundles,Unity,PDFfiller,Application Xtender,UI PATH,Legacy Support,Custom Modules)	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0005
22	86101601 / Scanning Solutions :Training	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
23	81112200 / Scanning Solutions:Support Quoted upon request	HR	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		HR	0001
24	81112200 / Scanning Solutions:Maintenance	YR	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		YR	0001
25	81112200 / Related Services-Implementation	HR	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		HR	0005

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000508176
DIGITAL PRINTING SOLUTIONS INC
4104 S HONEYSUCKLE LN
ROGERS AR 72758-8419
USA

Contract ID 000000000000000000000000005958		Page 5 of 7	
Contract Dates 09/01/2020 to 08/23/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1013T Document Lifecycle Mgm		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		Maximum / Open	
			Qty	Amt	Qty	Amt
26	81112200 / Scanning Solutions-Professional Services	HR	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		HR	0001
27	80161503 / Data to Disk List Price: \$35.00 / hour % off List Discount:100% Oklahoma Price:\$0.0000	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
28	81112201 / Managed Print Services:Change Management Can provide upon scoping.Service typically included in CPC.	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
29	81112201 / Managed Print Services:Account Management Can provide upon scoping. Service typically included in CPC.	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
30	81112201 / Managed Print Services:Help Desk Can provide upon scoping.Service typically included in CPC.	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
31	81112201 / Managed Print Services:Project Management Can provide upon scoping.Service typically included in CPC.	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
32	43211711 / Single Function Printers:HP LaserJet Pro M102w Printer	EA	1.00	1.00	0.00	0.00

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000508176
 DIGITAL PRINTING SOLUTIONS INC
 4104 S HONEYSUCKLE LN
 ROGERS AR 72758-8419
 USA

Contract ID 0000000000000000000005958			Page 6 of 7	
Contract Dates 09/01/2020 to 08/23/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1013T Document Lifecycle Mgm			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
	Pricing Option A Purchase List Price: \$203.17 % off List :35.5% Oklahoma Price: \$131.00					
	Pricing Option B Lease 36-Month Lease: \$3.78 48-Month Lease: \$3.06 60-Month Lease: \$2.53					
	Pricing Option C - Includes Maintenance - Mono Lease 36-Month Lease: \$0.0919 48-Month Lease: \$0.0904 60-Month Lease:\$0.0894					
	Contract Base Pricing		0.01000			0001
33	43211711 / Single Function Printers:Professional Installation Pricing Option A Purchase Oklahoma Price:\$140 Pricing Option B Lease 36-Month Lease:\$4.04 48-Month Lease:\$3.27 60-Month Lease: \$2.71 Pricing Option C - Includes Maintenance - Mono Lease 36-Month Lease: \$0.0081 48-Month Lease: \$0.0065 60-Month Lease: \$0.0054	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
34	43211711 / Production Print Systems	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000			0001
35	43211711 / Wide Format Print Systems	EA	1.00	1.00	0.00	0.00

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000508176
DIGITAL PRINTING SOLUTIONS INC
4104 S HONEYSUCKLE LN
ROGERS AR 72758-8419
USA

Contract ID 000000000000000000000000005958		Page 7 of 7	
Contract Dates 09/01/2020 to 08/23/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1013T Document Lifecycle Mgm		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
	Contract Base Pricing		0.01000			0001

COMMENTS:

SW1013T:Added TOSHIBA AMERICA BUSINESS SOLUTIONS INC -Reseller :Digital Printing Solutions. RFP#0900000414
Contract Period :08/24/2022-08/23/2023
Agreement Period :09/01/2020-08/23/2025

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






SW1013T PSContract#5958 Need sign.PDF

Final Audit Report

2022-05-27

Created:	2022-05-27
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAdR7uIYH9SZg4NHMOBklnHrd7UnQ1oyGV

"SW1013T PSContract#5958 Need sign.PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)
2022-05-27 - 8:04:37 PM GMT- IP address: 165.225.216.120
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-05-27 - 8:06:11 PM GMT
-  Email sent to melissa.flemings@omes.ok.gov bounced and could not be delivered
2022-05-27 - 8:15:15 PM GMT
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-05-27 - 9:05:11 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.
2022-05-27 - 9:05:11 PM GMT