



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000072391
J D YOUNG COMPANY INC
PO BOX 3368
TULSA OK 74101-3368
USA

Contract ID 0000000000000000000005952		Page 1 of 9	
Contract Dates 08/28/2020 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

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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

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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

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	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

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Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Please look at the price sheet tab named as 3.2. CAT F for Single Function Printer. Please look for the available Models# for each Printer. For Purchases, use the 003 for Payment location and will result in a PO showing JD Young supplier with the JD Young address for payments.					
	Contract Base Pricing		0.01000	EA		0001
33	43211711 / Single Function Printers: Equipment Relocation and Hard ware removal. Please look at the price sheet tab named as 3.2. CAT F for Single Function Printer. Please look for the available Models# for each Printer.	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
34	43211711 / Production Print Systems: Option A : purchase. Please look at the price sheet tab named as 3.4.for Production Print Systems. Please look for the available Models# for each Printer. For Purchases, use the 003 for Payment location and will result in a PO showing JD Young supplier with the JD Young address for payments.	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
35	43211711 / Wide Format Print Systems: Option A: Purchase. Please look at the price sheet tab named as 3.5 for Wide Format Print Systems Please look for the available Models# for each Printer. For Purchases, use the 003 for Payment location and will result in a PO showing JD Young supplier with the JD Young address for payments.	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
36	43211711 / Single Function Printers: Option B: Lease	EA	1.00	0.00	0.00	0.00

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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
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Please look at the price sheet tab named as 3.2. CAT F for Single Function Printer.
Please look for the available Models# for each Printer.

Note: For Leases, use Payment location 002 and will result in the PO showing JD Young supplier with the Wells Fargo remit to address

	Contract Base Pricing		0.01000	EA		0003
37	43211711 / Single Function Printers: Option C: Maintenance - Mono Lease Please look at the price sheet tab named as 3.2. CAT F for Single Function Printer. Please look for the available Models# for each Printer.	EA	1.00	0.00	0.00	0.00

	Contract Base Pricing		0.01000	EA		0003
38	43211711 / Production Print Systems: Option B : Lease. Please look at the price sheet tab named as 3.4.for Production Print Systems. Please look for the available Models# for each Printer. For Leases, use Payment location 002 and will result in the PO showing JD Young supplier with the Wells Fargo remit to address.	EA	1.00	1.00	0.00	0.00

	Contract Base Pricing		0.00000	EA		0003
39	43211711 / Production Print Systems: Option C : Includes Maintenance - Mono Please look at the price sheet tab named as 3.4.for Production Print Systems. Please look for the available Models# for each Printer.	EA	1.00	0.00	0.00	0.00

For maintenance services use Payment location 003 will result in a PO showing JD Young supplier with the JD Young address for payment

	Contract Base Pricing		0.00000	EA		0003
40	43211711 / Wide Format Print Systems: Option B : Lease	EA	1.00	0.00	0.00	0.00

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Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
<p>Please look at the price sheet tab named as 3.5 for Wide Format Print Systems Please look for the available Models# for each Printer. For Leases, use location 002 and will result in the PO showing JD Young supplier with the Wells Fargo remit to address.</p>						
	Contract Base Pricing		0.00000	EA		0003
41	43211711 / Copies : Option A: Purchase Please look at the price sheet tab named as from 3.2.CATA to 3.2.CATE for Copies. Please look for the available Models# and #PPM. For Purchases, use the 003 for Payment location and will result in a PO showing JD Young supplier with the JD Young address for payments.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
42	43211711 / Copies : Option B: Lease. Please look at the price sheet tab named as from 3.2.CATA to 3.2.CATE for Copies. Please look for the available Models# and #PPM. For lease for the copies charges use Payment location 003 will result in a PO showing JD Young supplier with the JD Young address for payment.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003
43	43211711 / Copies: Option C : Includes Maintenance - Mono Please look at the price sheet tab named as from 3.2.CATA to 3.2.CATE for Copies. Please look for the available Models# and #PPM. For maintenance services use Payment location 003 will result in a PO showing JD Young supplier with the JD Young address for payment.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0003

COMMENTS:

SW1013T: Added TOSHIBA AMERICA BUSINESS SOLUTIONS INC -Reseller J D Young Company.
 RFP#0900000414
 Contract Period :08/24/2022-08/23/2023
 Agreement Period :08/28/2020-08/23/2025

Note:
 Payment location for Leasing and purchasing PO creation from SW1013T contract for JD Young. (payment location 002 & 003)

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For Leases, use location 002 and will result in the PO showing JD Young supplier with the Wells Fargo remit to address

For Purchases, use the 003 identifier, such as maintenance services, will result in a PO showing JD Young supplier with the JD Young address for payments.

Special Note: Please add a line to the PO creation and please state for lease or purchase like, "This PO constitutes a lease or purchase from the contract SW1013T.

Special detailed notes about 002 & 003:

For Leased equipment (equipment charges only) use location 0002. This correctly applies the PO and payments to JD Young supplier with the Wells Fargo payment assignment.

For Leased equipment (maintenance and copy charges only) use loc 0003. This will result in a PO showing JD Young supplier with the JD Young address for payments.

For Purchased equipment (equipment, maintenance and copies) use loc 0003. This will result in a PO showing JD Young supplier with the JD Young address for payments.

Please see lines for Single printer

Purchase: Line# 32
Lease: Line # 36
Maintenance: Line# 37

Please see For Copies
Purchase: Line#41
Lease: Line#42
Maintenance: Line# 43

Please see for Production Print system
Purchase: Line# 34
Lease: Line # 38
Maintenance: Line# 39

Please see for Wide Format Print Systems
Purchase : Line# 35
Lease: Line # 40

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SW1013T PSContract#5952 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:	CBJCHBCAABAAvY90PZacGCbb7Lxe6uulaJZDCyuba5E4

"SW1013T PSContract#5952 Need sign.PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)
2022-05-27 - 8:14:20 PM GMT- IP address: 165.225.216.120
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-05-27 - 8:16:34 PM GMT
-  Email sent to melissa.flemings@omes.ok.gov bounced and could not be delivered
2022-05-27 - 8:16:40 PM GMT
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-05-27 - 8:59:00 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.
2022-05-27 - 8:59:00 PM GMT