



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000375581  
UNITED DATA TECHNOLOGIES INC  
2900 MONARCH LAKES BLVD STE 300  
MIRAMAR FL 33027-3987  
USA

<b>Contract ID</b> 000000000000000000005831		Page 1 of 1	
<b>Contract Dates</b> 05/20/2020 to 09/15/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1022C-Cloud Serv. Reseller		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

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: 09/16/2022-09/15/2023  
Agreement Period: 05/20/2020-09/15/2026

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**

*Robert Goad*

# ps 5831

Final Audit Report

2023-01-18

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By:	Ty Welch (ty.welch@omes.ok.gov)
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-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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