



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000558109  
 ADVANCE DIGITAL SYSTEMS INC  
 105 ROANOKE ST E  
 BLACKSBURG VA 24060-3909  
 USA

<b>Contract ID</b>			Page	
0000000000000000000000006726			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
12/01/2022 to 03/31/2024		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW1050AD DBITS			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	81141902 / Application Development and Maintenance, Support and Training Planning	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

**COMMENTS:**

SW1050 Deliverable Bases IT Services (DBITS).

Contract Period: 04/01/2023 - 03/31/2024

Agreement Period: 12/01/2022 - 03/31/2027

**Renewal Terms:**

- 4/1/2023 - 3/31/2024
- 4/1/2024 - 3/31/2025
- 4/1/2025 - 3/31/2026
- 4/1/2026 - 3/31/2027

**Supplier Contacts:**

Bob Letzeisen  
 bob.letzeisen@ideagen.com  
 813.335.5145

**OMES Contact:**

Asha Parks, SW Contract Agent  
 asha.parks@omes.ok.gov, 405.521.6674

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*

# ADSI PS6726 Exp3.31.24

Final Audit Report

2023-03-23

Created:	2023-03-22
By:	Asha Parks (asha.parks@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAvy2pweqQrR4ULjPmTL5BuGyqQPuPEwOA

## "ADSI PS6726 Exp3.31.24" History



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