



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: 1018

PeopleSoft Contract ID: 6688, 3910

Contract Title: Interoperable Public Health Information

Contract Issuance Date: 09/29/2014

Contract Supplier: Interoperability DBA Lyniate, Orion Health

Addendum # 9

Addendum Date: 08/15/2023

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

E-mail address: Marc.brown@omes.ok.gov

Addendum Information:

Addendum #9 issued for term contract renewal.

**This Addendum is also in place to notify agencies of a new contracting officer.
(Contact info above)**

Contract Period: 09/29/2023 – 09/28/2024

Agreement Period 09/29/2023 – 09/28/2025

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000495866
INTEROPERABILITY BIDCO INC
100 HIGH ST
BOSTON MA 02110
USA

Contract ID 0000000000000000000000006688				Page 1 of 1
Contract Dates 11/07/2022 to 09/22/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: IPHIS		Contract Maximum 0.00		
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	81111702 / SOFTWARE: System Software and Hardware	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0003		

COMMENTS:

SW1018

Contract Period: 11/07/2023 - 09/22/2024
Agreement Period: 09/23/2023 - 09/22/2025

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

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000271881
ORION HEALTH INC
7350 EAST EVANS RD
SCOTTSDALE AZ 85260
USA

Contract ID 0000000000000000000000003910			Page 1 of 1	
Contract Dates 09/29/2014 to 09/28/2024		Currency USD	Rate Type CRRNT	Rate Date 09/26/2014
Description: IPHIS			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	81111702 / SOFTWARE:System Software and Hardware	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.10000			
		EA		0001		

COMMENTS:

SW1018

Contract Period: 09/29/2023-09/28/2024
Agreement Period: 09/29/2014-09/28/2025

chad.peterson@orionhealth.com

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Authorized Signature