



OKLAHOMA

CONTRACT

State of Oklahoma

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Supplier 0000472069
 THE ZERO CARD INC
 100 S CINCINNATI AVE FL 5 STE 503
 TULSA OK 74103-2814
 USA

Contract ID 0000000000000000000000006918			Page 1 of 1	
Contract Dates 05/19/2023 to 03/31/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1050 DBITS			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
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: 05/19/2023 - 03/31/2024

Agreement Period:05/19/2023 - 03/31/2028

Renewal Terms:

1. 4/1/2024 - 3/31/2025
2. 4/1/2025 - 3/31/2026
3. 4/1/2026 - 3/31/2027
4. 4/1/2027 - 3/31/2028

Primary Point of Contact:

James Millaway, CEO
 james.millaway@zero.health
 918-289-6636

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






SW1050 Zero PS6918 Exp 3.31.24

Final Audit Report

2023-05-23

Created:	2023-05-22
By:	Asha Parks (asha.parks@omes.ok.gov)
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