



Supplier 0000574981
INSUM SOLUTIONS CORP
46 BEEKMAN ST
PLATTSBURG NY 12901
USA

Contract ID 0000000000000000000000007144			Page 1 of 1	
Contract Dates 11/01/2023 to 03/31/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1050INSUM DBITS			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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		
2	60101725 / Technology Upgrade/Migration Transformation	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

SW1050 Deliverable Bases IT Services (DBITS).

Current Contract Period: 11/01/2023-03/31/2024

Agreement Period:11/01/2023 - 03/31/2028

Initial Contract Period: 11/01/2023 - 03/31/2024

Renewal Option 1: 4/1/2024 - 3/31/2025

Renewal Option 2: 4/1/2025 - 3/31/2026

Renewal Option 3: 4/1/2026 - 3/31/2027

Renewal Option 4: 4/1/2027 - 3/31/2028

Supplier Contacts:

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OMES Contact:

Asha Parks

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

Amanda L Otis
Amanda Otis (Nov 2, 2023 12:47 CDT)