



## Statewide Contract Summary

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*Official signed contract documents are on file with OMES Central Purchasing.*

**Contract title:** Software VAR

**Contract Number:** SW1041PU

**Date of Contract issuance:** 03/22/2024

**Contract period:** 03/22/2024 through 03/13/2025

**Agreement period:** 03/22/2024 through 03/13/2028

**Type of contract:** Mandatory ☐ Non-Mandatory ☒

**OMES Central Purchasing contact:** Marc Brown **Title:** Statewide Contracting Officer

**Phone:** 405 - 521-  
6669

**Email:** Marc.brown@omes.ok.gov

**Supplier name:** Pulselight Holdings, Inc.

**Supplier ID #:** 0000549502

**Contract ID #:** 7315

**Supplier Point of Contact:** Rita Diamond

**Supplier address:** 201 W. 5<sup>th</sup> St. Suite 1575

**City:** Austin

**State:** TX

**Zip Code:** 78701 - 2983

**Phone #:** 1 - 512 - 682 - 4715

**Email** team@pulselight.com

**Contract Overview:**

**Software VAR contract for use by all Oklahoma agencies.**

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**Authorized Users:** All state departments, boards, commissions, agencies, and institutions, in Addition to counties, school districts and municipalities which may avail themselves of this contract.

**How to order:**

**Request quote from contracted vendor. Please ensure quote references SW1041PU.**

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**Available Brands:**

**Pulselight Only.**

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**Available Products and Services:**

**Program Integrity, Incident Detection, Multi-Agency Incident, Case Tracker, Software**

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**Authorized Dealer/Reseller(s):**

**N/A**

Please verify that the software item being purchased is not available on existing mandatory statewide contracts. (i.e. SW1010, SW1079, etc.) This statewide contract is for software, software maintenance, software as a service (SaaS), and software implementation services.



## CONTRACT

### Dispatch via Print

**Supplier** 0000549502  
PULSELIGHT HOLDINGS INC  
201 W 5TH ST STE 1575  
AUSTIN TX 78701-2983  
USA

|  |  |                        |                                 |                             |
|--|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>000000000000000000000000007315 |  |                        | Page<br>1 of 2                  |                             |
| <b>Contract Dates</b><br>03/22/2024 to 03/13/2025    |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1041PU SW VAR               |  |                        | <b>Contract Maximum</b><br>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      | 43232600 /<br>Industry Specific Software       | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                          |     | 0.00000       | EA   | 0001           |      |
| 2      | 43232700 /<br>Network Applications Software    | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                          |     | 0.00000       | EA   | 0001           |      |
| 3      | 43232900 /<br>Networking Software              | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                          |     | 0.00000       | EA   | 0001           |      |
| 4      | 43233000 /<br>Operating Environment Software   | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                          |     | 0.00000       | EA   | 0001           |      |
| 5      | 43233200 /<br>Security and Protection Software | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                          |     | 0.00000       | EA   | 0001           |      |
| 6      | 43233500 /<br>Information Exchange Software    | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                          |     | 0.00000       | EA   | 0001           |      |
| 7      | 43233700 /<br>System Management Software       | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                          |     | 0.00000       | EA   | 0001           |      |
| 8      | 81112200 /<br>Software Maintenance and Support | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                          |     | 0.00000       | EA   | 0001           |      |
| 9      | 81112000 /<br>Data Services (SaaS)             | EA  | 1.00          | 0.00 | 0.00           | 0.00 |

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**



# State of Oklahoma

|   |  |                        |                                 |                             |
|---|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>00000000000000000000007315  |  |                        | <b>Page</b><br>2 of 2           |                             |
| <b>Contract Dates</b><br>03/22/2024 to 03/13/2025 |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1041PU SW VAR            |  |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>Allow Open Item Reference</b>                  |  |                        |                                 |                             |
| <b>TYPE: STATEWIDE</b>                            |  |                        |                                 |                             |

Tax Exempt? Y      Tax Exempt ID:736017987

| Line # | Cat CD / Item ID / Item Desc                   | UOM     | Minimum Qty | Order Amt | Maximum Qty | Open Amt |
|--------|--|---------|-------------|-----------|-------------|----------|
|        | Contract Base Pricing                          | 0.00000 | EA          | 0001      |             |          |
| 10     | 81111508 /<br>Software Implementation Services | EA      | 1.00        | 0.00      | 0.00        | 0.00     |
|        | Contract Base Pricing                          | 0.00000 | EA          | 0001      |             |          |

Vendor Contact: Rita Diamond  
team@pulselight.com

**Authorized Signature**

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