



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000504164  
HEALTHTECH SOLUTIONS LLC  
2030 HOOVER BLVD  
FRANKFORT KY 40601  
USA

<b>Contract ID</b>			Page	
0000000000000000000000006787			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
01/30/2023 to 03/31/2027		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW1050HE 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	80101608 / Project Management	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

**COMMENTS:**

SW1050 Deliverable Bases IT Services (DBITS).

Agreement Period: 1/30/2023 - 03/31/2027

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

Renewal Option 1: 4/1/2023 - 3/31/2024

Renewal Option 2: 4/1/2024 - 3/31/2025

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

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

**Supplier Contacts:**

Elizabeth Linville  
Procurement Administrator  
(859) 248-0627  
elizabeth@healthtechsolutions.com

**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**

*Lara Moore*

Lara Moore (Mar 27, 2024 08:32 CDT)