



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000434329
 IRON MOUNTAIN INCORPORATED
 IRON MOUNTAIN
 1101 ENTERPRISE DR
 ROYERSFORD PA 19468-4201
 USA

Contract ID			Page	
0000000000000000000000008071			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
05/29/2025 to 01/22/2026		USD	CRRNT	PO Date
Description:			Contract Maximum	
Archiving, Moving and Storage			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	72000000 / Archiving, Moving and Storage	EA	0.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0002	

COMMENTS:

SW0072 - Iron Mountain through Ominia

Iron Mountain Contact:
 Kim Dahms
 202-503-9806
 Kimberly.dahms@ironmountain.com

OMES Central Purchasing Contact:
 Ryan Gold
 ryan.gold@omes.ok.gov

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