



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000610251
 ZK TECHNOLOGY LLC
 JAIMIN SHAH
 200 CENTENNIAL AVE STE 211
 PISCATAWAY NJ 08854-3950
 USA

Contract ID 0000000000000000000008145		Page 1 of 1	
Contract Dates 06/01/2025 to 05/31/2030	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: EV656 SW1114-Workforce Mgmt		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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	44103207 / Timekeeping Machines	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	43231605 / Timekeeping Software, Maintenance and Training	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

This awarded SW1114 resulting from Solicitation EV00000656.
 This resulting Contract awarded using best value criteria.

Vendor Contact: Christopher Morris, Executive
 Phone: 732-412-6007
 Email: Cmorris@zktecowfm.com

Initial Contract Period: June 1, 2025 through May 31, 2026

1st Renewal Period: June 1, 2026 through May 31, 2027
 2nd Renewal Period: June 1, 2027 through May 31, 2028
 3rd Renewal Period: June 1, 2028 through May 31, 2029
 4th Renewal Period: June 1, 2029 through May 31, 2030

Agreement Period: 06/01/2025 through 05/31/2030

Category Manager: Glenda Caudle
 Phone: 405-522-1739
 Email: Glenda.Caudle@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






PS Contract 8145

Final Audit Report

2025-07-21

Created:	2025-07-21
By:	Brenda Hansel (brenda.hansel@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEVySBMYuDjT09fUES-xhG7fUXivlkD9p

"PS Contract 8145" History

-  Document created by Brenda Hansel (brenda.hansel@omes.ok.gov)
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