



CONTRACT

State of Oklahoma

DUPLICATE

Dispatch via Print

Supplier 0000370298
 INFINITE CAMPUS INC
 4321 109TH AVE NE
 BLAINE MN 55449-6794
 USA

Contract ID 000000000000000000000000005829			Page 2 of 4	
Contract Dates 05/20/2020 to 11/15/2025	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW1066 LEARNING MGT SYSTEMS		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 Qty	Amt	Maximum / Open Qty	Amt
6	43232505 / Learning Management System- Software: Licenses & Hosting : Student qty: 8001-100000 Ok hosted - per student rate:\$1.00 per student Contract hosted-per student rate:\$1.00 per student	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
7	43232505 / Training On-Sight at Contractors Location: Rate: \$1,200.00 per day Online Training: Rate: \$150.00 per hour Face-to-Face at Oklahoma Sites: Rate:\$1,200.00 per day Computer Based Training i.e. tutorial: Rate:Included with license Train-the-trainer: Rate: \$1,200.00 per day Contractor Provided Training: Rate: \$1,200.00 per day	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
8	43232505 / Implementation: (One-Time Upfront Charges) Initial Installation/Configuration Rate: Included in both hosting (LMS&SIS) models Data Conversion Rate:\$1,200.00 per day	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
9	43232505 / Student Information System - Software License & Hosting: Student Qty :1-200 Ok hosted - per student rate:\$12,500.00 Flat Supplier hosted-per student rate:\$7,000.00 Flat	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
10	43232505 / Student Information System - Software License & Hosting: Student Qty :201-833	EA	1.00	1.00	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



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Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
	Ok hosted - per student rate:\$12,500.00 Flat + \$6.00 Per Student Supplier hosted-per student rate:\$7,000.00 Flat + \$6.00 Per Student					
	Contract Base Pricing		0.01000		EA	0001
11	43232505 / Student Information System - Software: License & Hosting: Student Qty :834-1000 Ok hosted - per student rate: \$7,500.00 Flat + \$6.00 Per Student Supplier hosted-per student rate: \$2,000 Flat + \$6.00 Per Student	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
12	43232505 / Student Information System - Software: License & Hosting: Student Qty :1001-5334 Ok hosted - per student rate:\$7,500.00 Flat + \$7.50 Per Student Supplier hosted-per student rate: \$2,000 Flat + \$7.00 Per Student	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
13	43232505 / Student Information System - Software License & Hosting: Student Qty :5335-8000 Ok hosted - per student rate:\$7.50 Per Student Supplier hosted-per student rate: \$7.00 Per Student	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
14	43232505 / Student Information System - Software License & Hosting: Student Qty :8001-100000 Ok hosted - per student rate:\$7.50 Per Student Supplier hosted-per student rate: \$7.00 Per Student	EA	1.00	1.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
15	43232505 / Maintenance/Support: For optional four (4) year contract renewals	EA	1.00	1.00	0.00	0.00

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	Year one rate : 1 - 555 students: Included in license fee 556 - 3,333 students: \$3.00 Per Student 3,334 - 8,333 students: \$10,000.00 Fixed 8,334 -100,000 students \$1.20 Per Student Renewal Year two(2) to Renewal year five (5) Rate: Same as Year One					
	Contract Base Pricing	0.01000	EA		0001	

COMMENTS:

Learning Management System / Student Information System:
This awarded Purchase Order resulting from Solicitation #0900000370 For SW1066A.
This resulting Contract awarded Best value.

Contract period: 05.20.2023- 11.15.2025.
Agreement period: 05.20.2020- 11.15.2025.

Supplier POC:
Name: Brian Page or Sarah Sullivan

Email:
brian.page@infinitecampus.com
Sarah.Sullivan@infinitecampus.com

Phone:
651-631-0000
OR
Brian Direct: 763.795.4061 | Toll Free: 800.850.2335)

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