



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000556210
 MLOGICA LLC
 6720 VIA AUSTI PKWY STE 400
 LAS VEGAS NV 89119-3569
 USA

Contract ID 0000000000000000000008197		Page 1 of 1	
Contract Dates 09/04/2025 to 08/30/2030	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1041 Software Value Added Re		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	43230000 / Software including Cloud, SaaS, IaaS, PaaS and On-prem	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81110000 / Software Professional Services	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	86132201 / Training Services	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

This awarded Statewide Contract resulting from Solicitation EV00000640.

Vendor contact: Carl LoBue

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Initial contract period: 09/04/2025 - 08/30/2026.

Agreement period: 09/04/2025 - 08/30/2030.

Contract 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