



State of Oklahoma

Dispatch via Print

Contract ID				Page 1 of 1
000000000000000000007479				
Contract Dates	Currency	Rate Type	Rate Date	
07/29/2024 to 05/29/2025	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW1118A Call Center Managed	0.00			
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	80111603 / Temporary Production Staffing Needs	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	83111507 / Call Centre Bureau Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
3	86132100 / Training planning, facilitation and delivery services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

Point of Contact:
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Authorized Signature

Lara Moore

SW1118A PS Dispatch 2024-2025 - Unsigned

Final Audit Report

2024-07-30

Created:	2024-07-30
By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAs85ZYTou-lhogmFow0FmuuXG-Pr1DSjl

"SW1118A PS Dispatch 2024-2025 - Unsigned" History

-  Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)
2024-07-30 - 1:13:09 PM GMT
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature
2024-07-30 - 1:14:37 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)
2024-07-30 - 5:27:52 PM GMT
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)
Signature Date: 2024-07-30 - 5:28:00 PM GMT - Time Source: server
-  Agreement completed.
2024-07-30 - 5:28:00 PM GMT