



# CONTRACT

## Dispatch via Print

**Supplier** 0000069371  
INSIGHT PUBLIC SECTOR INC  
6820 S HARL AVE  
TEMPE AZ 85283-4318  
USA

<b>Contract ID</b>		Page	
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<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
10/23/2023 to 03/13/2028	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW1041IN Software VAR		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

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	43231500 / Business Function Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0003		
2	43231600 / Finance Accounting and Enterprise Resource Planning ERP Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0003		
3	43232000 / Computer Game or Entertainment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0003		
4	43232100 / Content Authoring and Editing Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0003		
5	43232200 / Content Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0003		
6	43232300 / Data Management and Query Software=	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0003		
7	43232400 / Development Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0003		
8	43232500 / Education or Reference Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0003		

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**

Horizontal Signature  
glenda candle



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<b>Contract Dates</b> 10/23/2023 to 03/13/2028		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1041IN Software VAR			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
9	43232600 / Industry Specific Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0003		
10	43232700 / Network Applications Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0003		
11	43232800 / Network Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0003		
12	43232900 / Networking Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0003		
13	43233000 / Operating Environment Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0003		
14	43233200 / Security and Protection Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0003		
15	43233400 / Utility and Device Driver Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0003		
16	43233500 / Information Exchange Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0003		
17	43233600 / Electrical Equipment Software	EA	1.00	0.00	0.00	0.00

**Authorized Signature**



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<b>Description:</b>			<b>Contract Maximum</b>	
SW1041IN Software VAR			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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
	Contract Base Pricing	0.00000	EA	0003		
18	43233700 / System Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0003		
19	81112200 / Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0003		
20	81112000 / Data Services (SaaS)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0003		
21	81111508 / Software Implementation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0003		

COMMENTS:

Awarded from Solicitation 09000000556

Term: 10.23.2023 - 03.13.2028

Vendor Contact: Mark Lauver [mlauver@insight.com](mailto:mlauver@insight.com)

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**Authorized Signature**