



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: 1064

PeopleSoft Contract ID: 4926, 4919, 4929, 4920, 4918, 4928 and 4925

Contract Title: Managed Services

Contract Issuance Date: 10/18/2017

Contract Supplier: Infojini, IRG, Northrop Grumman, Object Stream, Rattan Consulting, RFD and UST Global

Addendum # 2

Addendum Date: 10/18/2018

OMES Point of Contact:

Contracting Officer: Jennifer McCaulla

Phone Number: 405-521-4772

E-mail address: Jennifer.McCaulla@omes.ok.gov

Addendum Information:

Addendum #2 is issued for the renewal of SW1064 with Infojini, Inc., Information Resource Group, Inc., Northrop Grumman, Object Stream, Rattan Consulting RFD and UST Global for the contract period 10/18/2018 – 10/17/2019.



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000397377
 INFOJINI INC
 891 ELKRIDGE LANDING RD
 LINTHICUM HEIGHTS MD 21090
 USA

Contract ID 0000000000000000000000004926			Page 1 of 1	
Contract Dates 10/18/2017 to 10/17/2019		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: 0900009067 / SW1064			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: AGENCY(S) - 09000				

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
1	80101507 / Project Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
2	80101507 / Systems Analyst	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
3	80101507 / Business Analyst	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
4	81111508 / Application Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002

COMMENTS:

Payment terms: 2%/15, Net 45
 Business Analyst, System/Technical Analyst, Project Manager & Application Development provider(s).

This awarded Contract resulting from Solicitation #0900000263
 This resulting Contract awarded Best Value.
 This is an Indefinite Quantity Contract.
 This is a Multi-Supplier Award.

Vendor contact:: Sandeep Sarjani
 Phone: 443-257-0086
 E-mail: statebids@infojiniconsulting.com

Agency Contact: Glenda Caudle
 Phone: 405-522-8597
 E-mail: Glenda.caudle@omes.ok.gov

Initial contract period: 10/18/2017 through 10/17/2018
 First year (1st) renewal period 10/18/2018 through 10/17/2019
 Second year (2nd) renewal period 10/18/2019 through 10/17/2020
 Third year (3rd) renewal period 10/18/2020 through 10/17/2021
 Fourth year (4th) renewal period 10/18/2021 through 10/17/2022
 Fifth year (5th) renewal period 10/18/2022 through 10/17/2023
 Sixth year (6th) renewal period 10/18/2023 through 10/17/2024

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000363214
 INFORMATION RESOURCE GROUP INC
 2721 INDUSTRIAL DR STE A
 JEFFERSON CITY MO 65109-0795
 USA

Contract ID 000000000000000000004919			Page 1 of 1	
Contract Dates 10/18/2017 to 10/17/2019		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: 0900009067 / SW1064			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: AGENCY(S) - 09000				

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
1	80101507 / Project Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
2	80101507 / Systems Analyst	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
3	80101507 / Business Analyst	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
4	81111508 / Application Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002

COMMENTS:

Business Analyst, System/Technical Analyst, Project Manager & Application Development provider(s).

This awarded Contract resulting from Solicitation #0900000263

This resulting Contract awarded Best Value.

This is an Indefinite Quantity Contract.

This is a Multi-Supplier Award.

Vendor contact: Tyler Jenkins

Phone: 573-632-6474

E-mail: okreq@irginc.net

Agency Contact: Glenda Caudle

Phone: 405-522-8597

E-mail: Glenda.caudle@omes.ok.gov

Initial contract period: 10/18/2017 through 10/17/2018

First year (1st) renewal period 10/18/2018 through 10/17/2019

Second year (2nd) renewal period 10/18/2019 through 10/17/2020

Third year (3rd) renewal period 10/18/2020 through 10/17/2021

Fourth year (4th) renewal period 10/18/2021 through 10/17/2022

Fifth year (5th) renewal period 10/18/2022 through 10/17/2023

Sixth year (6th) renewal period 10/18/2023 through 10/17/2024

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Authorized Signature

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000315091
NORTHROP GRUMMAN SYSTEMS CORPORATION
3975 VIRGINIA MALLORY DR FL 3
CHANTILLY VA 20151-3974
USA

Contract ID			Page	
0000000000000000000000004929			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
10/18/2017 to 10/17/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
0900009067/SW1064			0.00	
Allow Open Item Reference				
TYPE: AGENCY(S) - 09000				

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	80101507 / Project Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
2	80101507 / Systems Analyst	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
3	80101507 / Business Analyst	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
4	81111508 / Application Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002

COMMENTS:

Business Analyst, System/Technical Analyst, Project Manager & Application Development provider(s).

This awarded Contract resulting from Solicitation #0900000263

This resulting Contract awarded Best Value.

This is an Indefinite Quantity Contract.

This is a Multi-Supplier Award.

Vendor contact:: Jeanette Frank

Phone: 703-556-1694

E-mail: Jeanette.frank@ngc.com

Agency Contact: Glenda Caudle

Phone: 405-522-8597

E-mail: Glenda.caudle@omes.ok.gov

Initial contract period: 10/18/2017 through 10/17/2018

First year (1st) renewal period 10/18/2018 through 10/17/2019

Second year (2nd) renewal period 10/18/2019 through 10/17/2020

Third year (3rd) renewal period 10/18/2020 through 10/17/2021

Fourth year (4th) renewal period 10/18/2021 through 10/17/2022

Fifth year (5th) renewal period 10/18/2022 through 10/17/2023

Sixth year (6th) renewal period 10/18/2023 through 10/17/2024

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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

[Signature]

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000279090
OBJECTSTREAM INC
5208 W RENO AVE STE 275
OKLAHOMA CITY OK 73127-6317
USA

Contract ID			Page	
0000000000000000000000004920			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
10/18/2017 to 10/17/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
0900009067/SW1064			0.00	
Allow Open Item Reference				
TYPE: AGENCY(S) - 09000				

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	80101507 / Project Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
2	80101507 / Systems Analyst	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
3	80101507 / Business Analyst	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002
4	81111508 / Application Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0002

COMMENTS:

Business Analyst, System/Technical Analyst, Project Manager & Application Development provider(s).

This awarded Contract resulting from Solicitation #0900000263

This resulting Contract awarded Best Value.

This is an Indefinite Quantity Contract.

This is a Multi-Supplier Award.

Vendor contact: Biju Kurian

Phone: 405-942-4477

E-mail: biju.kurian@objectstream.com

Agency Contact: Glenda Caudle

Phone: 405-522-8597

E-mail: Glenda.caudle@omes.ok.gov

Initial contract period: 10/18/2017 through 10/17/2018

First year (1st) renewal period 10/18/2018 through 10/17/2019

Second year (2nd) renewal period 10/18/2019 through 10/17/2020

Third year (3rd) renewal period 10/18/2020 through 10/17/2021

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Fifth year (5th) renewal period 10/18/2022 through 10/17/2023

Sixth year (6th) renewal period 10/18/2023 through 10/17/2024

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Authorized Signature

Tom



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000062786
 RATTAN CONSULTING INC
 TRAVIS P RATTAN
 4334 NW EXPRESSWAY STE 259
 OKLAHOMA CITY OK 73116-1576
 USA

Contract ID 0000000000000000000000004918			Page 1 of 1	
Contract Dates 10/18/2017 to 10/17/2019		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: 0900009067 / SW1064			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: AGENCY(S) - 09000				

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
1	80101507 / Project Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
2	80101507 / Systems Analyst	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
3	80101507 / Business Analyst	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
4	81111508 / Application Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002

COMMENTS:

Best and Final Offer
 Business Analyst, System/Technical Analyst, Project Manager & Application Development provider(s).

This awarded Contract resulting from Solicitation #0900000263
 This resulting Contract awarded Best Value.
 This is an Indefinite Quantity Contract.
 This is a Multi-Supplier Award.

Vendor contact: Travis Rattan
 Phone: 405-810-8005
 E-mail: trattan@rattanconsulting.com

Agency Contact: Glenda Caudle
 Phone: 405-522-8597
 E-mail: Glenda.caudle@omes.ok.gov

Initial contract period: 10/18/2017 through 10/17/2018
 First year (1st) renewal period 10/18/2018 through 10/17/2019
 Second year (2nd) renewal period 10/18/2019 through 10/17/2020
 Third year (3rd) renewal period 10/18/2020 through 10/17/2021
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 Fifth year (5th) renewal period 10/18/2022 through 10/17/2023
 Sixth year (6th) renewal period 10/18/2023 through 10/17/2024

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000077348
RFD & ASSOCIATES INC
401 CAMP CRAFT RD
AUSTIN TX 78746-6507
USA

Contract ID 0000000000000000000000004928			Page 1 of 1	
Contract Dates 10/18/2017 to 10/17/2019		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: 0900009067 / SW1064			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: AGENCY(S) - 09000				

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
1	80101507 / Project Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
2	80101507 / Systems Analyst	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
3	80101507 / Business Analyst	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
4	81111508 / Application Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002

COMMENTS:

Business Analyst, System/Technical Analyst, Project Manager & Application Development provider(s).

This awarded Contract resulting from Solicitation #0900000263

This resulting Contract awarded Best Value.

This is an Indefinite Quantity Contract.

This is a Multi-Supplier Award.

Vendor contact:: Scott Glover

Phone: 512-628-2636

E-mail: sglover@rfdinc.com

Agency Contact: Glenda Caudle

Phone: 405-522-8597

E-mail: Glenda.caudle@omes.ok.gov

Initial contract period: 10/18/2017 through 10/17/2018

First year (1st) renewal period 10/18/2018 through 10/17/2019

Second year (2nd) renewal period 10/18/2019 through 10/17/2020

Third year (3rd) renewal period 10/18/2020 through 10/17/2021

Fourth year (4th) renewal period 10/18/2021 through 10/17/2022

Fifth year (5th) renewal period 10/18/2022 through 10/17/2023

Sixth year (6th) renewal period 10/18/2023 through 10/17/2024

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000388044
UST GLOBAL INC
20 ENTERPRISE 4TH FLOOR
ALISO VIEJO CA 92656
USA

Contract ID			Page	
0000000000000000000000004925			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
10/18/2017 to 10/17/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
0900009067/SW1064			0.00	
Allow Open Item Reference				
TYPE: AGENCY(S) - 09000				

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
1	80101507 / Project Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
2	80101507 / Systems Analyst	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
3	80101507 / Business Analyst	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
4	81111508 / Application Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002

COMMENTS:

Certificate of Insurance
Business Analyst, System/Technical Analyst, Project Manager & Application Development provider(s).

This awarded Contract resulting from Solicitation #0900000263
This resulting Contract awarded Best Value.
This is an Indefinite Quantity Contract.
This is a Multi-Supplier Award.

Vendor contact: Budi Utama
Phone: 909-717-3061
E-mail: budi.utama@ust-global.com

Agency Contact: Glenda Caudle
Phone: 405-522-8597
E-mail: Glenda.caudle@omes.ok.gov

Initial contract period: 10/18/2017 through 10/17/2018
First year (1st) renewal period 10/18/2018 through 10/17/2019
Second year (2nd) renewal period 10/18/2019 through 10/17/2020
Third year (3rd) renewal period 10/18/2020 through 10/17/2021
Fourth year (4th) renewal period 10/18/2022 through 10/17/2023
Fifth year (5th) renewal period 10/18/2023 through 10/17/2024
Sixth year (6th) renewal period 10/18/2024 through 10/17/2025

Final = The price is final after adjustments
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Authorized Signature