



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 | | 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:

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
 Skip = Skip adjustments if any other adjustments have been applied

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 0000000000000000000000004919 | | 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 | | 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: 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

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



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 0000000000000000000000004929 | | 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 | | 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

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



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 0000000000000000000000004920 | | 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 | | 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
 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
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



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 | | 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:

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
 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
 Skip = Skip adjustments if any other adjustments have been applied

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 | | 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: 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

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



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 | | | 0002 |
| 2 | 80101507 / Systems Analyst | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.01000 | | | 0002 |
| 3 | 80101507 / Business Analyst | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.01000 | | | 0002 |
| 4 | 81111508 / Application Development | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.01000 | | | 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
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature