



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000507205  
 GITWIT CREATIVE LLC  
 301 E ARCHER ST  
 TULSA OK 74120  
 USA

|                                  |          |                  |           |
|----------------------------------|----------|------------------|-----------|
| Contract ID                      |          | Page             |           |
| 000000000000000000000000006470   |          | 1 of 2           |           |
| Contract Dates                   | Currency | Rate Type        | Rate Date |
| 04/01/2023 to 03/31/2024         | USD      | CRRNT            | PO Date   |
| Description:                     |          | Contract Maximum |           |
| SW1050GI DBITS                   |          | 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  |
|--------|---|-----|-------------------|------|--------------------|------|
| 1      | 80101507 /<br>IT Technology Assessment, Planning, &<br>Procurement Assistance | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 1.00000           |      | EA                 | 0001 |
| 2      | 80101600 /<br>Project Management  | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 1.00000           |      | EA                 | 0001 |
| 3      | 81112200 /<br>Software Maint. & Support                                       | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 1.00000           |      | EA                 | 0001 |
| 4      | 80101507 /<br>Independent Verification & Validation                           | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 1.00000           |      | EA                 | 0001 |
| 5      | 81111508 /<br>Technology Migration / Upgrade &<br>Transformation              | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 1.00000           |      | EA                 | 0001 |
| 6      | 80101508 /<br>Business Intelligence & Data Warehouse                          | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing   |     | 1.00000           |      | EA                 | 0001 |

### COMMENTS:

SW1050GI Deliverable-Based IT Services

Current Contract Period: (to include Renewal Options) 04/01/2023 - 03/31/2024.  
 Agreement Period: 4/1/23 - 3/31/28

### Optional Renewal Terms

- 4/1/24 -3/31/25
- 4/1/25 -3/31/26
- 4/1/26 -3/31/27
- 4/1/27 -3/31/28

Previous Contract Period: 05/26/2022 - 04/27/2023

Supplier Contact:  
 Dustin Curzon  
 918-510-06299

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

*Robert Goad*



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|  |                        |                                 |                             |
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| <b>Contract ID</b><br>000000000000000000000000006470 |                        | Page<br>2 of 2                  |                             |
| <b>Contract Dates</b><br>04/01/2023 to 03/31/2024    | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1050GI DBITS                |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>Allow Open Item Reference</b>                     |                        |                                 |                             |
| <b>TYPE: STATEWIDE</b>                               |                        |                                 |                             |

Tax Exempt? Y      Tax Exempt ID:736017987

OMES Contact:  
Asha Parks  
asha.parks@omes.ok.gov  
405.521.6674

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**  
*Robert Goad*

# SW1050 Gitwit PS6470 Exp.3.31.24

Final Audit Report

2023-04-19

|                 |  |
|-----------------|--|
| Created:        | 2023-04-19                                   |
| By:             | Asha Parks (asha.parks@omes.ok.gov)          |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAAXzAE0unJRGJN6H6wFsu6UXTQ2fX5UkTq |

## "SW1050 Gitwit PS6470 Exp.3.31.24" History

-  Document created by Asha Parks (asha.parks@omes.ok.gov)  
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-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)  
Signature Date: 2023-04-19 - 8:16:53 PM GMT - Time Source: server
-  Agreement completed.  
2023-04-19 - 8:16:53 PM GMT

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