





# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000527266  
PERATON INC  
12975 WORLDGATE DR STE 700  
HERNDON VA 20170-6008  
USA

<b>Contract ID</b> 000000000000000000000000007131		Page 2 of 2	
<b>Contract Dates</b> 10/01/2023 to 09/30/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1025PE - IT Staffing		<b>Contract Maximum</b> 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
9	81111512 / Digital Design & Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
10	81111819 / Accessibility/Quality Assurance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
11	81162300 / Cloud Solutions Architect	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
12	81162300 / Artificial Intelligence/Machine Learning Engineer	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

**COMMENTS:**

SW1025PE IT Staff Augmentation Services

Contract: 10.01.2023 - 09.30.2024  
Term: 10.30.2023 - 09.30.2028

Supplier Contact: Jeanette Frank  
703-298-4187  
jeaneete.frank@peraton.com

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**