

## CONTRACT

# State of Oklahoma

## Dispatch via Print

**Supplier** 0000576416  
WPP GROUP USA INC  
757 20TH AVE STE 370 #237  
DENVER CO 80205  
USA

<b>Contract ID</b> 0000000000000000000000007067			Page 1 of 1	
<b>Contract Dates</b> 09/19/2023 to 03/31/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1050BSG DBITS			<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
1	43232314 / Business Intelligence and Data Warehouse	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

## COMMENTS:

SW1050 Deliverable Bases IT Services (DBITS).

Contract Period: 09/19/2023 - 03/31/2024  
Agreement Period: 09/19/2023 - 03/31/2028

## Renewal Terms:

1. 4/1/2024 - 3/31/2025
2. 4/1/2025 - 3/31/2026
3. 4/1/2026 - 3/31/2027
4. 4/1/2027 - 3/31/2028

Primary Point of Contact:  
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OMES Contact:  
Asha Parks, SW Contract Agent  
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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**

Amanda L Otis  
Amanda Otis (Sep 21, 2023 09:00 EDT)




# SW1050 Benenson Strategy Group, PS7067 ex3.31.24

Final Audit Report

2023-09-21

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