



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000570839
MOJO WEB SOLUTIONS LLC
4157 MOUNTAIN RD 240
PASADENA MD 21122-4455
USA

Contract ID 0000000000000000000000007020			Page 1 of 1	
Contract Dates 08/07/2023 to 03/31/2028		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1050 DBITS			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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	81141902 / Application Development and Maintenance, Support and Training Planning	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

COMMENTS:

SW1050 Deliverable Bases IT Services (DBITS).

Initial Contract Period: 08/07/2023 - 03/31/2024

Agreement Period:08/07/2023 - 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

Post Contract Award:

Name: Jaimie Tavenner
Title: Billing Manager
Email: billing@mojo.biz

OMES Contact:

Asha Parks, SW Contract Agent
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*Lara Moore*

Lara Moore (Mar 26, 2024 16:33 CDT)