

**CONTRACT**  
**State of Oklahoma**

## Dispatch via Print

**Supplier** 0000481697  
FPOV LLC  
5904 LAKEWOOD RIDGE RD  
EDMOND OK 73013-8423  
USA

<b>Contract ID</b> 0000000000000000000000006856			Page 1 of 1	
<b>Contract Dates</b> 03/21/2023 to 03/31/2028	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW1050FP 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	80101507 / IT Technology Assessment, Planning, & Procurement Assistance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	60101725 / Technology Upgrade/Migration Transformation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
3	43232314 / Business Intelligence and Data Warehouse	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: 03/21/2023 - 03/31/2024  
Agreement Period: 03/16/2023 - 03/31/2028

## Renewal terms

1. 3/31/24 - 03/31/25
2. 3/31/25 - 03/31/26
3. 3/31/26 - 03/31/27
4. 3/31/27 - 03/31/28

Supplier Contacts:

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OMES Contact:

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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**

Lara Moore

Lara Moore (Mar 27, 2024 08:33 CDT)