

## CONTRACT

# State of Oklahoma

## Dispatch via Print

**Supplier** 0000513666  
THOUGHTWORKS INC  
135 S LA SALLE ST  
CHICAGO IL 60603-4177  
USA

<b>Contract ID</b> 0000000000000000000000006670			Page 1 of 2	
<b>Contract Dates</b> 10/12/2022 to 03/31/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1050TH 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	80101608 / Project Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
3	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
4	80101507 / Independent Verification and Validation (IV&V) and Quality Assurance (QA)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
5	60101725 / Technology Upgrade/Migration Transformation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
6	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: 04/01/2023 - 03/31/2024

Agreement Period:10/12/2022 - 03/31/2027

Initial Contract Period:10/12/2022 - 03/31/2023

Optional Renewal Terms:

1. 4/1/2023 - 3/31/2024

2. 4/1/2024 - 3/31/2025

3.4/1/2025 - 3/31/2026

4.4/1/2026 - 3/31/2027

Supplier Contact:

Supplier Contact:  
Carlos E. Villarreal

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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 08:29 CDT)



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