



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000568558
SOFTSAGES LLC
20 MYSTIC LANE 2ND FL
MALVERN PA 19355
USA

Contract ID 00000000000000000000007338			Page 1 of 2	
Contract Dates 04/02/2024 to 04/02/2029		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1025SS IT Staff Aug			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 Qty	Amt	Maximum / Open Qty	Amt
1	80000000 / Administrative Services	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	81111508 / Applications Development and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43232403 / Enterprise Application Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81111705 / Enterprise Architecture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	81111811 / Customer Service/Helpdesk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	81112000 / Data Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
8	81112208 / Information Technology Security	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
9	81111800 / Systems and Component - Administration/Design/Support	EA	1.00	0.00	0.00	0.00

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



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SW1025SS IT Staff Aug			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.00000	EA		0001
10	80171505 / Training and Communications	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
11	81111512 / Digital Design & Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
12	81111812 / Computer Break/Fix Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
13	82111500 / Technical Grant Proposal Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
14	81111819 / Accessibility/Quality Assurance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Agreement Dates:
4/2/2024 - 4/2/2029

Supplier Contact: Vishal Patel
rfp@softsages.com
330-309-1674

OMES Contact: Ryan Gold, ryan.gold@omes.ok.gov

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Authorized Signature*Lara Moore*






SW1025 Soft Sages PS Contract

Final Audit Report

2024-04-09

Created:	2024-04-09
By:	Ryan Gold (ryan.gold@omes.ok.gov)
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"SW1025 Soft Sages PS Contract" History

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