



# State of Oklahoma

<b>Contract ID</b>				Page
000000000000000000007370				1 of 2
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
03/11/2024 to 03/11/2029	USD	CRRNT	PO Date	
<b>Description:</b>		<b>Contract Maximum</b>		
SW1025 IT Staff Aug		0.00		
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	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**



# CONTRACT

### Dispatch via Print

**Supplier** 0000069523  
RAMSOFT SYSTEMS INC  
29777 TELEGRAPH RD STE 2650  
SOUTHFIELD MI 48034-7662  
USA

<b>Contract ID</b> 000000000000000000000000007370			<b>Page</b> 2 of 2	
<b>Contract Dates</b> 03/11/2024 to 03/11/2029		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1025 IT Staff Aug			<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 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:  
3/11/2024 - 3/11/2029

Supplier Contact: Rama Gudivada  
Rama@ramsoft.net  
248-663-0606

OMES Contact: Ryan Gold, [ryan.gold@omes.ok.gov](mailto:ryan.gold@omes.ok.gov)

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**Authorized Signature**

Lara Moore






# Ramsoft PS Contract

Final Audit Report

2024-04-29

Created:	2024-04-27
By:	Ryan Gold (ryan.gold@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAupJ9QDrbGdGY6EyGlvhEBqoFrrKn8Ud3

## "Ramsoft PS Contract" History

-  Document created by Ryan Gold (ryan.gold@omes.ok.gov)  
2024-04-27 - 10:50:26 PM GMT
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature  
2024-04-27 - 10:50:41 PM GMT
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2024-04-29 - 1:51:28 PM GMT
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)  
Signature Date: 2024-04-29 - 1:51:35 PM GMT - Time Source: server
-  Agreement completed.  
2024-04-29 - 1:51:35 PM GMT