



State of Oklahoma

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

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000564642
FORM 10 GROUP INC
6204 BENJAMIN RD STE 200
TAMPA FL 33634-5176
USA

Contract ID			Page	
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SW1025 IT Staff Aug			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
	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
15	81162300 / Cloud Solutions	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
16	81162300 / Artificial Intelligence / Machine Learning	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Agreement Dates:
3/11/2024 - 3/11/2029

Supplier Contact: Tanner Helleland
tanner.helleland@form10.com
(580) 421-4639

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Authorized Signature



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SW1025 IT Staff Aug			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Lara Moore





Form 10 PS Contract

Final Audit Report

2024-04-29

Created:	2024-04-27
By:	Ryan Gold (ryan.gold@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAgxxNbBwOR7GQei6Bn-u5Ef7oCIZFm7g_

"Form 10 PS Contract" History

-  Document created by Ryan Gold (ryan.gold@omes.ok.gov)
2024-04-27 - 7:35:16 PM GMT
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature
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-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)
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-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)
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