



# CONTRACT

### Dispatch via Print

**Supplier** 0000202086  
ROSE INTERNATIONAL INC  
16401 SWINGLEY RIDGE RD STE 300  
CHESTERFIELD MO 63017-0740  
USA

<b>Contract ID</b>				Page
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<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
05/22/2024 to 05/22/2029	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1025RI IT Staff Aug	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	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

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<b>Contract Dates</b> 05/22/2024 to 05/22/2029		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1025RI 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
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:  
3/28/2024 - 3/28/2029

Supplier Contact: Mike Henley  
mhenley@roseint.com

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Authorized Signature



# State of Oklahoma

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<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
05/22/2024 to 05/22/2029	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1025RI IT Staff Aug	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Lara Moore





# Rose PS Signed

Final Audit Report

2024-05-28

Created:	2024-05-28
By:	Ryan Gold (ryan.gold@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAz5SFSKWhKxfFr9mcPb69TU5IEiUJjEwe

## "Rose PS Signed" History

-  Document created by Ryan Gold (ryan.gold@omes.ok.gov)  
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-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)  
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-  Agreement completed.  
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