



# State of Oklahoma

<b>Contract ID</b>				Page
000000000000000000007450				1 of 3
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
07/10/2024 to 04/09/2029	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1025EX 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**



### Dispatch via Print

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<b>Contract Dates</b> 07/10/2024 to 04/09/2029		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1025EX IT Staff Aug			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

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<b>Description:</b> SW1025EX IT Staff Aug			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Lara Moore




# Experis PS 7450

Final Audit Report

2024-07-10

Created:	2024-07-10
By:	Ryan Gold (ryan.gold@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5dmsTCJyJrt5W9MOFemhyelS7aqfi5m-

## "Experis PS 7450" History

-  Document created by Ryan Gold (ryan.gold@omes.ok.gov)  
2024-07-10 - 2:09:49 PM GMT
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature  
2024-07-10 - 2:10:05 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)  
2024-07-10 - 7:53:06 PM GMT
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)  
Signature Date: 2024-07-10 - 7:53:13 PM GMT - Time Source: server
-  Agreement completed.  
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