

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000585563
SLALOM INC
PO BOX 101416
PASADENA CA 91189-0025
USA

Contract ID 0000000000000000000000007507			Page 1 of 1	
Contract Dates 08/07/2024 to 03/31/2029		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1050GF DBITS			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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	81141902 / Application Development and Maintenance, Support and Training Planning	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	80101507 / IT Technology Assessment, Planning, & Procurement Assistance	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
3	80101608 / Project Management	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
4	60101725 / Technology Upgrade/Migration Transformation	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

SW1050 Deliverable Bases IT Services (DBITS).

Agreement Period: 8/6/2024 - 03/31/2029

Renewal Terms:

1. 4/1/2025 - 3/31/2026
2. 4/1/2026 - 3/31/2027
3. 4/1/2027 - 3/31/2028
4. 4/1/2028-3/31/2029

Supplier Contact:

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OMES Contact:

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Stacie Butler, Stacie.Butler@slalom.com, (512) 751-0714

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

Lara Moore

Lara Moore (Aug 8, 2024 09:51 CDT)