



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000544462  
COMPU-VISION CONSULTING INC  
2050 ROUTE 27  
NORTH BRUNSWICK NJ 08902-1380  
USA

<b>Contract ID</b> 0000000000000000000000007529			Page 1 of 3	
<b>Contract Dates</b> 06/27/2024 to 06/27/2029		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1025CV 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
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**



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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:  
6/27/2024 - 6/27/2025  
Auto Renewal for 4 years 1 year at a time

Supplier Contact: Shaloo Mital  
rfp@compuvis.com

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06/27/2024 to 06/27/2029		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW1025CV IT Staff Aug			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

OMES Contact: Ryan Gold, ryan.gold@omes.ok.gov

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**Authorized Signature**

*Lara Moore*






# CompuVision PS 7529

Final Audit Report

2024-08-27

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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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