# CONTRACT

## State of Oklahoma

**DUPLICATE** **Dispatch via Print**

| Contract ID | | | Page |
|---|---|---|---|
| 0000000000000000000007189 | | | 1 of 2 |
| **Contract Dates** | **Currency** | **Rate Type** | **Rate Date** |
| 11/01/2023 to 09/30/2028 | USD | CRRNT | PO Date |
| **Description:** | | **Contract Maximum** | |
| | | 0.00 | |

**Allow Open Item Reference**

**TYPE: STATEWIDE**

**Supplier** 0000532631
OPTOMI LLC
Meagan Franklin
1 GLENLAKE PKWY STE 1250
ATLANTA GA 30328-7271
USA

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

| Line # | Cat CD / Item ID / Item Desc | | UOM | Minimum Order Qty | Minimum Order Amt | Maximum / Open Qty | Maximum / Open 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**

Glenda Caudle

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|---|---|---|---|---|---|---|---|
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 10 | 81111819 / Accessibility/Quality Assurance | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |

COMMENTS:

SW1025PR IT Services
Contract 11.01.2023 - 09.30.2028
Term: 11.01.2023 - 09.30.2028

POC: Meagan Franklin meganfranklin@optomi.com
678-778-0857

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**Authorized Signature**