



# State of Oklahoma

## Dispatch via Print

<b>Contract ID</b>				Page
000000000000000000007140				1 of 2
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
10/01/2023 to 09/30/2028	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

glenda candle



# CONTRACT

## Dispatch via Print

**Supplier** 0000526555  
PROTIVITI GOVERNMENT SERVICES INC  
1640 KING STREET  
ALEXANDRIA VA 22314  
USA

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<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
10/01/2023 to 09/30/2028		USD	CRRNT	PO Date
<b>Description:</b>			<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		Maximum / Open	
			Qty	Amt	Qty	Amt
9	80171505 / Training and Communications	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
10	81111512 / Digital Design & Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
11	81111812 / Computer Break/Fix Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
12	82111500 / Technical Grant Proposal Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
13	81111819 / Accessibility/Quality Assurance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
14	81162300 / Artificial Intelligence/Machine Learning	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

SW1025PT IT Staff Augmentation Services  
Contract:10.01.2023 - 09.30.2028  
Term: 10.01.2023 - 09.30.2028

Supplier Contact: Dustin McQuaide - VP  
dustin.mcquaide@roberthalf.com  
512-783-4833

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**Authorized Signature**