



CONTRACT

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Supplier 0000527569
ALLEGIS GROUP HOLDINGS INC
BRIAN HILL
29 EAST RENO AVE STE 300
OKLAHOMA CITY OK 73104
USA

Contract ID		Page	
0000000000000000000000007146		1 of 2	
Contract Dates	Currency	Rate Type	Rate Date
11/01/2023 to 09/30/2028	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1025TK - IT Services		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	80000000 / Administrative Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0002		
2	80101608 / Project Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0002		
3	81111508 / Application Development and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0002		
4	43232403 / Enterprise Application Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0002		
5	81111705 / Enterprise Architecture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0002		
6	81111811 / Customer Service/Helpdesk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0002		
7	81112000 / Data Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0002		
8	81112208 / Information Technology Security	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0002		
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 candle



OKLAHOMA

CONTRACT

State of Oklahoma

DUPLICATE

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Description: SW1025TK - IT Services			Contract Maximum 0.00	
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TYPE: STATEWIDE				

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Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.00000	EA		0002
10	80171505 / Training and Communications	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
11	81111512 / Digital Design & Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
12	81111812 / Computer Break/Fix Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
13	82111500 / Technical Grant Proposal Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
14	81111819 / Accessibility/Quality Assurance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002

COMMENTS:

SW1025TK IT Services.

Contract: 11.01.2023 - 09.30.2028

Term: 11.01.2023 - 09.30.2028

Supplier Contact: Brian Hill
 405-209-4473
 bhill@teksystems.com

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Authorized Signature