



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000602142  
 VIRTUS PUBLIC SERVICES  
 1155 PERIMETER CTR W STE 1100  
 ATLANTA GA 30338-5469  
 USA

<b>Contract ID</b> 000000000000000000007813			Page 1 of 1	
<b>Contract Dates</b> 02/11/2025 to 03/31/2030		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1050VPS DBITS			<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	80101507 / IT Technology Assessment, Planning, & Procurement Assistance	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	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	
4	80101507 / Independent Verification and Validation (IV&V) and Quality Assurance (QA)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
5	60101725 / Technology Upgrade/Migration Transformation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
6	43232314 / Business Intelligence and Data Warehouse	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

**COMMENTS:**

SW1050 Deliverable Bases IT Services (DBITS).

Contract Period: 02/11/2025 through 03/31/2030

**Supplier Contact:**

Alix Lane  
 Email: alix.lane@thevirtussolution.com  
 Phone: 678.557.8709

**OMES Contact:**

Glenda Caudle, IT Category Manager, Central Purchasing  
 Phone: 405-522-1739  
 Email: glenda.caudle@omes.ok.gov

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**