



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000076345
UNITED SYSTEMS INC
5700 N PORTLAND AVE STE 201
OKLAHOMA CITY OK 73112-1662
USA

Contract ID 000000000000000000007912			Page 1 of 1	
Contract Dates 04/02/2025 to 09/30/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1025US - IT Services			Contract Maximum 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 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	81111705 / Enterprise Architecture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	81111811 / Customer Service/Helpdesk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	81112208 / Information Technology Security	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81111800 / Systems and Component - Administration/Design/Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	81111812 / Computer Break/Fix Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

SW1025 IT Staff Augmentation Services

Contract: 04/02/2025 - 09/30/2030

Term: 04/02/2025 - 09/30/2030

Supplier Contact: Jackson Myers

Phone: 405-523-2162

Email: jmyers@unitedsystemsok.com

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