



Dispatch via Print

Contract ID 0000000000000000000000008017			Page 1 of 3	
Contract Dates 05/09/2025 to 09/30/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1025AG - IT Services			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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

Authorized Signature

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000614456
ARISMA GROUP LLC
1846 E ROSEMEADE PKWY PMB 200
CARROLLTON TX 75007-2637
USA

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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
	Contract Base Pricing	0.00000	EA		0001	
10	80171505 / Training and Communications	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001	
11	81111512 / Digital Design & Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001	
12	81111812 / Computer Break/Fix Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001	
13	82111500 / Technical Grant Proposal Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001	
14	81111819 / Accessibility/Quality Assurance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001	
15	81162300 / Cloud Solutions Architect	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001	
16	81162300 / Artificial Intelligence/Machine Learning Engineer	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001	

COMMENTS:

SW1025 IT Staff Augmentation Services

Contract Period: 05/09/2025 - 09/30/2030

Supplier Contact: Israel Denis
Phone: 214-245-4580

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