



**State of Oklahoma
Office of State Finance
Information Services Division**

**Notice of Statewide Contract
Award**

Contract Title: PeopleSoft Consulting Services

Statewide Contract #: ITSW1023E

Contract Issuance Date: 1/29/2013

Total Number of Vendors: 1 (For details see: Vendor Information Sheet)

Contract Period: 1/29/2013 – 1/29/2014

Agreement Period: Maybe renewed Annually

Authorized Users: State Agencies and Government Entities

Contract Priority: Non-Mandatory

Type of Contract:

OMES Contact: Gary Rowland

Phone: 1 - 405 - 521 - 4898

Title: Procurement Specialist

Contract Intent:

- a) This is a non-mandatory statewide contract to provide state agencies and government entities with a means to procure PeopleSoft consulting services for the following categories:
Grants/Contracts/Projects and AR/Billing.



State of Oklahoma
Office of Management and Enterprise
Services
Information Services Division

Awarded Vendor Information

PAGE OF

Vendor Name: HighPoint Technology Solutions

Vendor ID#: 0000346445

Vendor Address: Address: 2332 Galiano St 2nd Fl
City: Coral Gables

State: FL Zip Code: 33134

Primary Contact: Katie Hertzler

Phone #: 1- 786 - 350 - 1679

Title: Marketing and Operations Manager

Fax #: 1- - -

Email: khertzler@mhightpoint.com

Secondary Contact:

Phone #: 1- - -

Title:

Fax #: 1- - -

Email:

Website:

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐

Address:

City:

State:

Zip Code:

Contract ID #:

Delivery:

**Minimum
Order:**

P/Card Accepted: ☒ Yes

☐ No

Other:

CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000346445
HIGHPOINT TECHNOLOGY SOLUTIONS INC
2332 GALIANO ST 2ND FL
CORAL GABLES FL 33134-5402

Contract ID		Page	
000000000000000000000000003331		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
01/29/2013 to 01/29/2014	USD	CRRNT	PO Date
Description:		Contract Maximum	
PeopleSoft Consulting Services		0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	80101507 / PeopleSoft Consulting Business Analyst PeopleSoft Consulting Business Analyst - Grants/Projects/Contracts at a Hourly Rate of \$175 May also use the UOM of JA and enter a total amount for the job	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	A8	0001	
2	80101507 / PeopleSoft Administrator PeopleSoft Consulting Administrator - Accounts Receivable/Billing at a Hourly Rate of \$175 May also use the UOM of JA and enter a total amount for the job	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	A8	0001	
3	80101509 / Travel Expenses	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001	

COMMENTS:

Contract Period 1/28/2013 - 1/28/2014

Agreement Period: Contract may be renewed annually with mutual consent.

This contract, the original RFP 0900000059, Amendment One and HighPoint Technology Solutions response to RFP 0900000059 construe the entire agreement between the State and HighPoint Technology Solutions.

STATEWIDE CONTRACT ITSW1023E

HighPoint POC

Katie Hertzler

786-350-1679

khertzler@mhightpoint.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

[Handwritten signature]