Notice of Statewide Contract Award

Contract Title: PeopleSoft Consulting Services

Statewide Contract #: ITSW1023B

Contract Issuance 1/29/2013

Date:

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

Vendors:

Contract Period: 1/29/2014 – 4/28/2015

Agreement Period: 1/29/2013 - 4/28/2015

Authorized Users: State Agencies and Government Entities

Contract Priority: Non-Mandatory

Type of Contract:

Procurement Specialist: Ernest Graham

Email: Ernest.Graham@omes.ok.gov

Contract Intent:

 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. Vendor Name: ERP Analysts Inc

Awarded Vendor Information

Vendor ID#: 0000346438

Vendor Address: Address: 425 Metro PLN STE 510		
City: Dublin	State: OH	Zip Code: 43017
Primary Contact: Dick Kelley	Phone #: '	1- 614 - 718 – 9222 X 7005
Title: VP Director of Sales	Fax #: ^	1
Email: dkelley@erpanalysts.com		
Secondary Contact: Johan Niekamp	Phone 1 #:	- 877 - 666 - 3772
Title: Applications Manager	Fax #: 1	
Email: jniekamp@erpanalysts.com		
Website:		
Contract ID #: 3332		
Delivery:	Minimum Order:	
P/Card Accepted: ⊠ Yes □ No		
Other:		

CONTRACT



State of Oklahoma

Supplier 0000346438 ERP ANALYSTS INC 425 METRO PL N STE 510 DUBLIN OH 43017-7328

Dispatch via Print

Contract ID 000000000000000000003332 1 of 1 Rate Type Rate Date Currency **Contract Dates** 01/29/2013 to 04/28/2015 USD CRRNT PO Date Description: **Contract Maximum** PeopleSoft Consulting Services
Allow Open Item Reference 0.00

TYPE: STATEWIDE

Tax Exempt? Y

USA

Tax Exempt ID:736017987

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CO	ntra	CL	ᆸ	nes.

	act Lilles.			Minimum Order		Maximum / Open	
Line a	# Cat CD / Item ID / Item Des	C	UOM	Qty	Amt	Qty	Amt
1	80101507 / PeopleSoft Administrator - Ad Receivable/Billing PeopleSoft Administrator, Ac \$175	ccounts counts Receivable/Billing at a	A8 Hourly rate of	0.00	0.00	0.00	0.00
	May also use the UOM of JA	and enter a total amount for t	he job				
(Contract Base Pricing	0.01000	A8		0001		
2	80101507 / PeopleSoft Business Analyst Grants/Projects/Contracts PeopleSoft Administrator, Gr \$175	ants/Porjects/Contracts at a F	A8 lourly rate of	0.00	0.00	0.00	0.00
	May also use the UOM of JA	and enter a total amount for t	the job				
(Contract Base Pricing	0.01000	A8		0001		
3	80101509 / Travel Expenses		EA	0.00	0.00	0.00	0.00
(Contract Base Pricing	0.01000	EA		0001		

COMMENTS:

STATEWIDE ITSW1023B

ERP Analysts POC Dick Kelley VP, Director of Sales Work: 614-718-9222x7005 Mobile: 916-837-8556 Fax: 888-432-0204

Email: dkelley@erpanalysts.com -

EGraham - 90 day Extension

Contract Period 1/29/2014 - 4/28/2015

Agreement Period 1/29/2013 - 4/28/2015

This contract, the original RFP 0900000059, Amendment One and ERP Analysts response to RFP 0900000059 construe the entire agreement between the State and ERPAnalysts.

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