



**State of Oklahoma
Office of Management and Enterprise
Services**

Awarded Supplier Information

Supplier Name: Funds For Learning, LLC **Supplier ID#:** 0000367624
Supplier Address: Address: 2575 Kelley Pointe Parkway, STE 200
City: Edmond State: OK Zip Code: 73013
Primary Contact: Amanda Campbell **Phone #:** 405-471-0965
Email: ccruzan@fundsforlearning.com
Website: <http://www.fundsforlearning.com/?gclid=CLqb2aK90cgCFQktaQodTwwLCA>
PS Contract ID #: 00000000000000000000000003600
P/Card Accepted: ☒ Yes ☐ No
Other:

Supplier Name: The Persimmon Group #3601 **Supplier ID#:** 00000308634
Supplier Address: Address: 11 East 5th Street STE 300
City: Tulsa State: OK Zip Code: 74103-4453
Primary Contact: Shane Cox **Phone #:** 1-888-392-7101
Email: shanecox@thepersimmongroup.com **Fax #:**
Website:
Contract ID #: 00000000000000000000000003601
P/Card Accepted: ☒ Yes ☐ No
Other:

Supplier Name: Gartner Inc **Supplier ID#:** 0000096093
Supplier Address: Address: PO Box 911319
City: Dallas State: TX Zip Code: 75391-1319
Primary Contact: Phillip Cummings **Phone #:** 703-387-5619
Email: Phillip.Cummings@gartner.com **Fax #:**
Website:
Contract ID #: 00000000000000000000000003598
P/Card Accepted: ☒ Yes ☐ No
Other:

Supplier Name: Norex, Inc #3595

Supplier ID#: 0000019037

Supplier Address: Address: 5505 Cottonwood Lane

City: Prior Lake

State: MN

Zip Code: 55372-3971

Primary Contact: Joe Reger

Phone #: 952-447-8898

Email: Joer@norex.net

Fax #:

Website: <http://www.neopostinc.com>

Contract ID #: 00000000000000000000000003595

P/Card Accepted: ☒ Yes

☐ No

Other:



Dispatch via Print

Contract ID			Page
00000000000000000000000000003600			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
10/01/2013 to 09/30/2016	USD	CRRNT	PO Date
Description:		Contract Maximum	
ITSW895 -IT ADVISORY		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Contract Lines:

COMMENTS:

Initial Contract Period: One (1) year with the option to renew for four (4) additional one (1) year periods.

Renewal 10/19/2015

Contract Period: 10/01/2015 through 09/30/2016

Agreement Period: 10/01/2013 through 09/30/2018

All orders are to be issued directly to:

Funds for Learning

2575 Kelley Pointe Parkway, Ste 200

Edmond, OK 73013

Fax: (866) 552.8115

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





Dispatch via Print

Contract ID			Page
00000000000000000000000000003601			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
10/01/2013 to 09/30/2016	USD	CRRNT	PO Date
Description:		Contract Maximum	
ITSW895 -IT ADVISORY		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Contract Lines:

COMMENTS:

Initial Contract Period: One (1) year with the option to renew for four (4) additional one (1) year periods.

Renewal 10/16/2015

Contract Period: 10/01/2015 through 09/30/2016

Agreement Period: 10/01/2013 through 09/30/2018

Renewal 10/01/2014

Contract Period: 10/01/2014 through 09/30/ 2015

Agreement Period: 10/01/2013 through 09/30/2018

All orders are to be issued directly to:

The Persimmon Group

11 East 5th Street

Tulsa, OK 74103

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Authorized Signature





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Contract ID			Page
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Contract Dates	Currency	Rate Type	Rate Date
10/01/2013 to 09/30/2016	USD	CRRNT	PO Date
Description:		Contract Maximum	
ITSW895 -IT ADVISORY		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	80101507 / SERVICES:Consulting and Advisory Services	EA	1.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.00100			
		EA		0001		

COMMENTS:

Contract Renewal 10/16/2015
Contract Period: 10/01/2015 through 09/30/2016
Agreement Period: 10/01/2013 through 09/30/2018

Contract Period: 10/01/2014 through 09/30/ 2015

Initial Contract Period: One (1) year with the option to renew for four (4) additional one (1) year periods.

Contract Period: 10/01/2014 through 09/30/ 2015
Agreement Period: 10/01/2013 through 09/30/2018

Exercising 1st Option to Renew.

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Contract Dates	Currency	Rate Type	Rate Date
10/01/2013 to 09/30/2016	USD	CRRNT	PO Date
Description:		Contract Maximum	
ITSW895 -IT ADVISORY		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Contract Lines:

COMMENTS:

Initial Contract Period: One (1) year with the option to renew for four (4) additional one (1) year periods.

Renewal 10/16/2015

Contract Period: 10/01/2015 through 09/30/2016

Agreement Period: 10/01/2013 through 09/30/2018

Renewal 10/01/2014

Contract Period: 10/01/2014 through 09/30/ 2015

Agreement Period: 10/01/2013 through 09/30/2018

All orders are to be issued directly to:

NOREX, Inc.

5505 Cottonwood Lane
Prior Lake, MN 55372

Fax: (952) 447.8854

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Authorized Signature

