## CONTRACT



## State of Oklahoma

**Dispatch via Print** 

**Contract ID** Page 0000000000000000000003601 1 of 1 **Rate Date Contract Dates** Currency Rate Type 10/01/2013 to 09/30/2017 USD CRRNT PO Date **Contract Maximum** Description: SW895 -IT ADVISORY

Allow Open Item Reference

**TYPE: STATEWIDE** 

0000308634 Supplier THE PERSIMMON GROUP LLC 11 E 5TH ST STE 300 TULSA OK 74103-4453 USA

Tax Exempt? Y Tax Exempt ID:736017987

## **Contract Lines:**

			Minimum Order			Maximum / Open	
Line # Ca	at CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	Amt
SI Se	0101507 / ERVICES:Consulting and Advisory ervices Advisory Services		EA	1.00	0.00	0.00	0.00
Contr	act Base Pricing	0.01000	EA		0001		

## COMMENTS:

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

Renewal 10/12/2016 - jm

Contract Period: 10/01/2016 through 12/31/2016 Agreement Period: 10/01/2013 through 09/30/2018

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

Renewal 01/03/2017

Contract Period: 1/01/2017 through 09/30/2017 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

**Authorized Signature** 

Final = The price is final after adjustments N. Guc Hard = Apply adjustments regardless of other adjustments Skip = Skip adjustments if any other adjustments have been applied