



# CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID			Page	
00000000000000000000000003601			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
10/01/2013 to 09/30/2018		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW895 -IT ADVISORY			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID: 736017987

## 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 IT Advisory Services	EA	1.00	0.00	0.00	0.00
Contract 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

Renewal 09/28/2017  
Contract Period: 10/01/2017 through 09/30/2018  
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

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** 0000367624  
FUNDS FOR LEARNING LLC  
2575 KELLEY POINTE PARKWAY  
EDMOND OK 73013  
USA

<b>Contract ID</b>		<b>Page</b>	
000000000000000000000000003600		1 of 1	
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
10/01/2013 to 09/30/2018	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW895 -IT ADVISORY		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**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	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100			
		EA		0001		

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

90 Day Renewal 10/12/2016 - jm

**Contract Period: 10/01/2016 through 12/31/2016**

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

Renewal 01/01/2017

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

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

Renewal 09/28/2017

Contract Period: 10/01/2017 through 09/30/2018

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

Final = The price is final after adjustments  
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**Authorized Signature**

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