



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000397377
 INFOJINI INC
 891 ELKRIDGE LANDING RD
 LINTHICUM HEIGHTS MD 21090
 USA

Contract ID 0000000000000000000000004926			Page 1 of 1	
Contract Dates 10/18/2017 to 10/17/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1064 - Managed Services			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: AGENCY(S) - 09000				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	80101507 / Project Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
2	80101507 / Systems Analyst	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
3	80101507 / Business Analyst	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
4	81111508 / Application Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002

COMMENTS:

Payment terms: 2%/15, Net 45
 Business Analyst, System/Technical Analyst, Project Manager & Application Development provider(s).

This awarded Contract resulting from Solicitation #0900000263
 This resulting Contract awarded Best Value.
 This is an Indefinite Quantity Contract.
 This is a Multi-Supplier Award.

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Agency Contact: Glenda Caudle
 Phone: 405-522-8597
 E-mail: Glenda.caudle@omes.ok.gov

Initial contract period: 10/18/2017 through 10/17/2018
 First year (1st) renewal period 10/18/2018 through 10/17/2019
 Second year (2nd) renewal period 10/18/2019 through 10/17/2020
 Third year (3rd) renewal period 10/18/2020 through 10/17/2021
 Fourth year (4th) renewal period 10/18/2021 through 10/17/2022
 Fifth year (5th) renewal period 10/18/2022 through 10/17/2023
 Sixth year (6th) renewal period 10/18/2023 through 10/17/2024

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

Jennifer McCaulla