

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000541033
MTX GROUP INC
6303 COWBOYS WAY STE 400
FRISCO TX 75034-0329
USA

Contract ID 0000000000000000000000006451			Page 1 of 2	
Contract Dates 04/12/2023 to 03/31/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1050MTX DBITS			Contract Maximum 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 / IT Technology Assessment, Planning, & Procurement Assistance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	80101608 / Project Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
3	81141902 / Application Development and Maintenance, Support and Training Planning	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
4	80101507 / Independent Verification and Validation (IV&V) and Quality Assurance (QA)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
5	60101725 / Technology Upgrade/Migration Transformation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
6	43232314 / Business Intelligence and Data Warehouse	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

SW1050 Deliverable Bases IT Services (DBITS).

Contract Period 4/12/2023-3/31/2024
MSA Signed W/Renewals Agreement Period 4/12/2023 - 3/31/2028

Optional Renewal Terms

1. 4/1/24 -3/31/25
2. 4/1/25 -3/31/26
3. 4/1/26 -3/31/27
4. 4/1/27 -3/31/28

Supplier Contact:
Das Nobel
Phone:214-263-2255

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

Robert Goad



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SW1050 MTX PS6451 Exp.3.31.24

Final Audit Report

2023-05-11

Created:	2023-05-11
By:	Asha Parks (asha.parks@omes.ok.gov)
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"SW1050 MTX PS6451 Exp.3.31.24" History

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