



# CONTRACT

### Dispatch via Print

**Supplier** 0000308634  
THE PERSIMMON GROUP LLC  
11 EAST 5TH STREET STE 300  
TULSA OK 74103  
USA

<b>Contract ID</b> 0000000000000000000000006512				Page 1 of 1
<b>Contract Dates</b> 07/01/2022 to 06/30/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b>			<b>Contract Maximum</b> 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	80000000 / Administrative Services	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	81111508 / Application Development and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.00000	EA		0001		
4	81111705 / Enterprise Architecture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.00000	EA		0001		
5	80171505 / Training and Communications	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.00000	EA		0001		
6	81111819 / Accessibility/Quality Assurance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing                      0.00000	EA		0001		

COMMENTS:

SW1025 IT Staff Augmentation Services  
Contract Dates: 01 July 2022 - 30June 2023  
Supplier Contact: Bill Fournet  
918-392-7110  
billfournet@thepersimmonsgroup.com

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**

Don Sivard