



# State of Oklahoma

|                                  |                         |                  |                  |        |
|----------------------------------|-------------------------|------------------|------------------|--------|
| <b>Contract ID</b>               |                         |                  |                  | Page   |
| 000000000000000000007102         |                         |                  |                  | 1 of 2 |
| <b>Contract Dates</b>            | <b>Currency</b>         | <b>Rate Type</b> | <b>Rate Date</b> |        |
| 10/01/2023 to 09/30/2024         | USD                     | CRRNT            | PO Date          |        |
| <b>Description:</b>              | <b>Contract Maximum</b> |                  |                  |        |
| SW1025AD IT Staff Aug Services   | 0.00                    |                  |                  |        |
| <b>Allow Open Item Reference</b> |                         |                  |                  |        |
| <b>TYPE: STATEWIDE</b>           |                         |                  |                  |        |

Tax Exempt? Y      Tax Exempt ID:736017987

| Line # | Cat CD / Item ID / Item Desc   | UOM | Minimum Order |      | Maximum / Open |      |
|--------|--|-----|---------------|------|----------------|------|
|        |  |     | Qty           | Amt  | Qty            | Amt  |
| 1      | 80000000 /<br>Administrative Services                                  | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                      0.00000                     | EA  |               | 0001 |                |      |
| 2      | 80101608 /<br>Project Management                                       | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                      0.00000                     | EA  |               | 0001 |                |      |
| 3      | 81111508 /<br>Application Development and Support                      | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                      0.00000                     | EA  |               | 0001 |                |      |
| 4      | 43232403 /<br>Enterprise Application Development                       | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                      0.00000                     | EA  |               | 0001 |                |      |
| 5      | 81111705 /<br>Enterprise Architecture                                  | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                      0.00000                     | EA  |               | 0001 |                |      |
| 6      | 81111811 /<br>Customer Service/Helpdesk                                | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                      0.00000                     | EA  |               | 0001 |                |      |
| 7      | 81112000 /<br>Data Services  | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                      0.00000                     | EA  |               | 0001 |                |      |
| 8      | 81112208 /<br>Information Technology Security                          | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                      0.00000                     | EA  |               | 0001 |                |      |
| 9      | 81111800 /<br>Systems and Component -<br>Administration/Design/Support | EA  | 1.00          | 0.00 | 0.00           | 0.00 |

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**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000561739  
 APFS STAFFING INC  
 RACHEL PITROLO - GENERAL CONTACT  
 7076 SOLUTIONS CTR  
 CHICAGO IL 60677-7000  
 USA

|   |  |                        |                                 |                             |
|---|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>000000000000000000007102        |  |                        | Page<br>2 of 2                  |                             |
| <b>Contract Dates</b><br>10/01/2023 to 09/30/2024     |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1025AD IT Staff Aug Services |  |                        | <b>Contract Maximum</b><br>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 Qty | Amt  | Maximum / Open Qty | Amt  |
|--------|---|-----|-------------------|------|--------------------|------|
|        | Contract Base Pricing                           |     | 0.00000           | EA   |                    | 0001 |
| 10     | 80171505 /<br>Training and Communications       | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                           |     | 0.00000           | EA   |                    | 0001 |
| 11     | 81111512 /<br>Digital Design & Development      | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                           |     | 0.00000           | EA   |                    | 0001 |
| 12     | 81111812 /<br>Computer Break/Fix Services       | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                           |     | 0.00000           | EA   |                    | 0001 |
| 13     | 82111500 /<br>Technical Grant Proposal Services | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                           |     | 0.00000           | EA   |                    | 0001 |
| 14     | 81111819 /<br>Accessibility/Quality Assurance   | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                           |     | 0.00000           | EA   |                    | 0001 |
| 15     | 81162300 /<br>Cloud Solutions Architect         | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing                           |     | 0.00000           | EA   |                    | 0001 |

**COMMENTS:**

SW1025 IT Staff Augmentation Services

Contract Dates: 1 OCT 2023 - 30 SEP 2024  
 Agreement Dates: 1 OCT 2023 - 30 SEP 2028

Supplier Contact: Rachel Pitrolo  
 405-650-5992  
 rachel.pitrolo@addisongroup.com

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
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**Authorized Signature**

Amanda Otis (Oct 18, 2023 10:15 CDT)

X






# SW1025AD PS 7102 10.1.2023

Final Audit Report

2023-10-18

|                 |   |
|-----------------|---|
| Created:        | 2023-10-18                                    |
| By:             | Skyler Greco (skyler.greco@omes.ok.gov)       |
| Status:         | Signed  |
| Transaction ID: | CBJCHBCAABAAAsOjLf3VP9Zk9GujKXH5L1T7V_tuxSMmt |

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