CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000007180			1 of 3
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
11/01/2023 to 09/30/2024	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW1025OS - IT Services		0.00	

TYPE: STATEWIDE

Supplier 0000279090
OBJECTSTREAM INC
7725 W RENO AVE STE 307
OKLAHOMA CITY OK 73127-9712
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc		UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	80000000 / Admin 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	43232403 / Enterprise Application Development		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
5	81111705 / Enterprise Architecture		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
6	81111811 / Customer Service/Helpdesk		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
7	81112000 / Data Services		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
8	81112208 / Information Technology Security		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
9	81111800 / Systems and Component - 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

CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000007180			2 of 3
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
11/01/2023 to 09/30/2024	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW1025OS - IT Services		0.00	

TYPE: STATEWIDE

Supplier 0000279090
OBJECTSTREAM INC
7725 W RENO AVE STE 307
OKLAHOMA CITY OK 73127-9712
USA

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 / Training and Communications		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
11	81111512 / Digital Design & Development		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
12	81111812 / Computer Break/Fix Services		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
13	82111500 / Technical Grant Proposal Services		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
14	81111819 / Accessibility/Quality Assurance		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
15	81162300 / Cloud Solutions Architect		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
16	81162300 / Artificial Intelligence/Machine Learning Engineer		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		

COMMENTS:

SW1025OS IT Staff Augmentation Services

Contract: 11.01.2023 - 09.30.2024
Term: 11.01.2023 - 09.30.2028

Supplier Contact: Brittany Dory

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

Contract ID			Page
0000000000000000000007180			3 of 3
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
11/01/2023 to 09/30/2024	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW1025OS - IT Services		0.00	

TYPE: STATEWIDE

Supplier 0000279090
OBJECTSTREAM INC
7725 W RENO AVE STE 307
OKLAHOMA CITY OK 73127-9712
USA

Tax Exempt? Y Tax Exempt ID:736017987

405-593-8348
brittany.dory@objectstream.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