

## CONTRACT

# State of Oklahoma

## Dispatch via Print

**Supplier** 0000503741  
ARROWHEAD CONSULTING SOLUTIONS LLC  
5314 S YALE AVE  
TULSA OK 74135  
USA

<b>Contract ID</b> 0000000000000000000000006602			Page 1 of 1	
<b>Contract Dates</b> 08/08/2022 to 03/31/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1050AR DBITS FY22/23			<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	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		

## COMMENTS:

SW1050 Deliverable Based IT Services (DBITS).  
Original Contract Period 08/08/2022 - 8/07/2023  
Updated Contract Period: (to include Renewal Options) 03/31/2023 - 03/31/2024.  
Agreement Period: 3/31/23 - 3/31/28

### Optional Renewal Terms

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

## Supplier Contact:

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918.631.7321

OMES Contact:

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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





# Arrowhead PS6602 Exp. 3.31.24

Final Audit Report

2023-03-22

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By:	Asha Parks (asha.parks@omes.ok.gov)
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