



State of Oklahoma

Supplier 0000523660
GO SECURITY PRO LLC
3527 E 102ND ST
TULSA OK 74137-5700
USA

Contract ID				Page
000000000000000000007103				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
10/01/2023 to 09/30/2024	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW1025GP IT Staff Aug	0.00			
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	81112208 / Information Technology Security	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	80171505 / Training and Communications	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

SW1025GP IT Staff Augmentation Services
Contract Period: 10/01/2023 - 09/30/2024
Agreement Period: 10/01/2023 - 09/30/2028

Supplier Contact : Geoff Wilson - CEO
405-322-5822
geoff@gosecuritypro.com

Authorized Signature

Amanda L Otrio

Amanda Otis (Oct 18, 2023 12:12 CDT)

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied






SW1025GP 10.1.2023

Final Audit Report

2023-10-18

Created:	2023-10-18
By:	Skyler Greco (skyler.greco@omes.ok.gov)
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