



CONTRACT

Dispatch via Print

Supplier 0000560450
MAXIMUS US SERVICES INC
1600 TYSONS BLVD STE 1400
MCLEAN VA 22102-4893
USA

Contract ID				Page
0000000000000000000007141				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
10/01/2023 to 09/30/2024	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW1025MX1 - IT Staffing	0.00			
Allow Open Item Reference				
TYPE: STATEWIDE				

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	81111811 / Customer Service/Helpdesk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
4	80171505 / Training and Communications	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
5	81111512 / Digital Design & Development	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:

SW1025MX1 IT Staff Augmentation Services

Contract: 10.01.2023 - 09.30.2024
Term: 10.01.2023 - 09.30.2028

Supplier Contact: Cindy Wiley
512-619-4416
USProposals@maximus.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