

CONTRACT
State of Oklahoma

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Supplier 0000481697
FPOV LLC
5904 LAKEWOOD RIDGE RD
EDMOND OK 73013-8423
USA

Contract ID 0000000000000000000000006856			Page 1 of 1	
Contract Dates 03/21/2023 to 03/31/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1050FP DBITS			Contract Maximum 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	80101507 / IT Technology Assessment, Planning, & Procurement Assistance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	60101725 / Technology Upgrade/Migration Transformation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
3	43232314 / Business Intelligence and Data Warehouse	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

SW1050 Deliverable Bases IT Services (DBITS).

Contract Period: 03/21/2023 - 03/31/2024
Agreement Period: 03/16/2023 - 03/31/2028

Renewal terms

1. 3/31/24 - 03/31/25
2. 3/31/25 - 03/31/26
3. 3/31/26 - 03/31/27
4. 3/31/27 - 03/31/28

Supplier Contacts:

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405-359-3910

OMES Contact:

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405.521.6674

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





FPOV PS6856 Exp3.31.24

Final Audit Report

2023-03-21

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