



State of Oklahoma

Contract ID				Page
000000000000000000007140				1 of 2
Contract Dates	Currency	Rate Type	Rate Date	
10/01/2023 to 09/30/2024	USD	CRRNT	PO Date	
Description:	Contract Maximum			
	0.00			
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

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	81111508 / Applications Development and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
4	81111705 / Enterprise Architecture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
5	81111811 / Customer Service/Helpdesk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
6	81112000 / Data Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
7	81112208 / Information Technology Security	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
8	81112208 / Systems and Component - Administration/Design/Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		

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

Supplier 0000526555
PROTIVITI GOVERNMENT SERVICES INC
1640 KING STREET
ALEXANDRIA VA 22314
USA

Contract ID				Page
0000000000000000000007140				2 of 2
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10/01/2023 to 09/30/2024	USD	CRRNT	PO Date	
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		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
9	80171505 / Training and Communications	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
10	81111512 / Digital Design & Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
11	81111812 / Computer Break/Fix Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
12	82111500 / Technical Grant Proposal Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
13	81111819 / Accessibility/Quality Assurance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
14	81162300 / Artificial Intelligence/Machine Learning	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

SW1025PT IT Staff Augmentation Services
Contract: 10.01.2023 - 09.30.2024
Term: 10.01.2023 - 09.30.2028

Supplier Contact: Dustin McQuaide - VP
dustin.mcquaide@roberthalf.com
512-783-4833

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Authorized Signature