

CONTRACT
State of Oklahoma

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Supplier 0000308634
THE PERSIMMON GROUP LLC
11 EAST 5TH STREET STE 300
TULSA OK 74103
USA

Contract ID 0000000000000000000000006512				Page 1 of 1
Contract Dates 07/01/2022 to 09/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description:			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	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 / Application 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	80171505 / Training and Communications	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:

SW1025 IT Staff Augmentation Services

Contract Dates: 01 July 2022 - 30June 2023

Supplier Contact: Bill Fournet
918-392-7110
billfournet@thepersimmongroup.com
Contract extended to co-term all contracts to 09/30/2023.

Contract Period: 07/01/2022 - 09/30/2023

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

Amanda Otis