



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 000000000000000000000000006512		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