

## CONTRACT

# State of Oklahoma

## Dispatch via Print

**Supplier** 0000266493  
COMPUTER POWER SOLUTIONS OF ILLINOIS LTD  
235 SOUTHWOODS CENTER  
COLUMBIA IL 62236-2466  
USA

<b>Contract ID</b> 0000000000000000000000006584			Page 1 of 2	
<b>Contract Dates</b> 07/20/2022 to 03/31/2028	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW1050CP DBITS		<b>Contract Maximum</b> 0.00		
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	80101608 / Project Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
3	81141902 / Application Development and Maintenance, Support and Training Planning	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
4	80101507 / Independent Verification and Validation (IV&V) and Quality Assurance (QA)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
5	60101725 / Technology Upgrade/Migration Transformation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
6	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).

Initial Contract Period: (to include renewal options) 03/31/2023 - 03/31/2024.

Agreement Period: 3/31/23 - 3/31/28

### Optional Renewal Terms

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

(Initial Contract Period 07/20/2022 -07/19/2023)

Supplier Contact:

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**

Lara Moore

Lara Moore (Mar 27, 2024 11:44 CDT)



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