



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000455071  
MISSION CRITICAL PARTNERS LLC  
690 GRAYS WOODS BLVD  
PORT MATILDA PA 16870-7142  
USA

<b>Contract ID</b> 0000000000000000000000006827			Page 1 of 2	
<b>Contract Dates</b> 02/21/2023 to 03/31/2027		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1050MI 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 Qty	Amt	Maximum / Open 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: 04/01/2023 - 03/31/2024

Agreement Period:02/24/2023 - 03/31/2027

initial Contract Period: 02/24/2023 - 03/31/2023

Renewal terms

1. 3/31/23 - 03/31/24

2. 3/31/24 - 03/31/25

3. 3/31/25 - 03/31/26

4. 3/31/26 - 03/31/27

Supplier Contact:

Michael Dougherty

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 08:33 CDT)



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Lara Moore (Mar 27, 2024 08:33 CDT)