



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000503741
 ARROWHEAD CONSULTING SOLUTIONS LLC
 5314 S YALE AVE STE 500
 TULSA OK 74135-6272
 USA

Contract ID 000000000000000000000007324			Page 1 of 2	
Contract Dates 04/02/2024 to 04/02/2029		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1025 IT Staff Augmentation			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 Qty	Amt	Maximum / Open Qty	Amt
1	80101507 / Information Technology consultation services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
2	81111508 / Application Development services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
3	81111705 / Systems architecture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
4	81111811 / Technical support or help desk services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
5	81112004 / Disaster recovery services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
6	81112208 / Security and protection software maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
7	81112218 / Network application software maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
8	81111512 / Computer Graphics Services	EA	1.00	0.00	0.00	0.00

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



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Contract Dates 04/02/2024 to 04/02/2029		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1025 IT Staff Augmentation			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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		1.00000	EA		0001
9	81111812 / Computer hardware maintenance support service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
10	80172002 / Project based communication service	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
11	82111500 / Technical writing	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
12	80101600 / Network application software maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0002

COMMENTS:

SW1025 IT Staff Augmentation Services

Contract Period: 04/01/2020 - 06/30/2021

Agreement Period: 04/01/2020 - 03/31/2022

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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Lara Moore






SW1025 ArrowHead

Final Audit Report

2024-04-02

Created:	2024-04-02
By:	Ryan Gold (ryan.gold@omes.ok.gov)
Status:	Signed
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