



# State of Oklahoma

|                                  |                         |                  |                  |        |
|----------------------------------|-------------------------|------------------|------------------|--------|
| <b>Contract ID</b>               |                         |                  |                  | Page   |
| 000000000000000000007325         |                         |                  |                  | 1 of 3 |
| <b>Contract Dates</b>            | <b>Currency</b>         | <b>Rate Type</b> | <b>Rate Date</b> |        |
| 04/02/2024 to 04/02/2029         | USD                     | CRRNT            | PO Date          |        |
| <b>Description:</b>              | <b>Contract Maximum</b> |                  |                  |        |
| SW1025AB IT Staff Aug Services   | 0.00                    |                  |                  |        |
| <b>Allow Open Item Reference</b> |                         |                  |                  |        |
| <b>TYPE: STATEWIDE</b>           |                         |                  |                  |        |

Tax Exempt? Y      Tax Exempt ID:736017987

| Line # | Cat CD / Item ID / Item Desc   | UOM | Minimum Order |      | Maximum / Open |      |
|--------|--|-----|---------------|------|----------------|------|
|        |  |     | Qty           | Amt  | Qty            | Amt  |
| 1      | 80000000 /<br>Administrative Services                                  | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                      0.00000                     | EA  |               | 0001 |                |      |
| 2      | 80101608 /<br>Project Management                                       | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                      0.00000                     | EA  |               | 0001 |                |      |
| 3      | 81111508 /<br>Application Development and Support                      | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                      0.00000                     | EA  |               | 0001 |                |      |
| 4      | 43232403 /<br>Enterprise Application Development                       | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                      0.00000                     | EA  |               | 0001 |                |      |
| 5      | 81111705 /<br>Enterprise Architecture                                  | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                      0.00000                     | EA  |               | 0001 |                |      |
| 6      | 81111811 /<br>Customer Service/Helpdesk                                | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                      0.00000                     | EA  |               | 0001 |                |      |
| 7      | 81112000 /<br>Data Services  | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                      0.00000                     | EA  |               | 0001 |                |      |
| 8      | 81112208 /<br>Information Technology Security                          | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing                      0.00000                     | EA  |               | 0001 |                |      |
| 9      | 81111800 /<br>Systems and Component -<br>Administration/Design/Support | 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**



### Dispatch via Print

|   |  |                        |                                 |                             |
|---|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>000000000000000000000000007325  |  |                        | Page<br>2 of 3                  |                             |
| <b>Contract Dates</b><br>04/02/2024 to 04/02/2029     |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1025AB IT Staff Aug Services |  |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>Allow Open Item Reference</b>                      |  |                        |                                 |                             |
| <b>TYPE: STATEWIDE</b>                                |  |                        |                                 |                             |

**Contract Lines:**

COMMENTS:

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**



OKLAHOMA

State of Oklahoma

## CONTRACT

Dispatch via Print

**Supplier** 0000504286  
ABACUS SERVICE CORPORATION  
25925 TELEGRAPH RD STE 206  
SOUTHFIELD MI 48033  
USA

|                                  |  |                 |                         |                  |
|----------------------------------|--|-----------------|-------------------------|------------------|
| <b>Contract ID</b>               |  |                 | Page                    |                  |
| 0000000000000000000000007325     |  |                 | 3 of 3                  |                  |
| <b>Contract Dates</b>            |  | <b>Currency</b> | <b>Rate Type</b>        | <b>Rate Date</b> |
| 04/02/2024 to 04/02/2029         |  | USD             | CRRNT                   | PO Date          |
| <b>Description:</b>              |  |                 | <b>Contract Maximum</b> |                  |
| SW1025AB IT Staff Aug Services   |  |                 | 0.00                    |                  |
| <b>Allow Open Item Reference</b> |  |                 |                         |                  |
| <b>TYPE: STATEWIDE</b>           |  |                 |                         |                  |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Period: 4/2/2024 - 4/2/2025  
SW1025 IT Staff Augmentation Services

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*




# SW1025 Abacus pdf

Final Audit Report

2024-04-02

|                 |  |
|-----------------|--|
| Created:        | 2024-04-02                                   |
| By:             | Ryan Gold (ryan.gold@omes.ok.gov)            |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAAH5--UJZHILCgh8M9pou7t6bQig-Mwg5o |

## "SW1025 Abacus pdf" History

-  Document created by Ryan Gold (ryan.gold@omes.ok.gov)  
2024-04-02 - 5:55:38 PM GMT
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature  
2024-04-02 - 5:56:00 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)  
2024-04-02 - 6:21:04 PM GMT
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)  
Signature Date: 2024-04-02 - 6:21:13 PM GMT - Time Source: server
-  Agreement completed.  
2024-04-02 - 6:21:13 PM GMT