

## CONTRACT

# State of Oklahoma

## Dispatch via Print

**Supplier** 0000075055  
PUBLIC STRATEGIES INC  
3 E MAIN  
OKLAHOMA CITY OK 73104  
USA

<b>Contract ID</b>				Page
0000000000000000000007348				1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
04/04/2024 to 03/31/2029	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1050PSI DBITS	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	80101608 / IT Project Managment	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81141902 / Application Development and Maintenance, Support and training Planning	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

## COMMENTS:

SW1050 Deliverable Bases IT Services (DBITS).

Contract Period: 04/04/2024 - 03/31/2029  
Agreement Period:04/04/2024 - 03/31/2029

## Renewal Terms:

1. 4/1/2025 - 3/31/2026
2. 4/1/2026 - 3/31/2027
3. 4/1/2027 - 3/31/2028
4. 4/1/2028 - 3/31/2029

Supplier Contacts:

Ashley Smith, [ashley.smith@publicstrategies.com](mailto:ashley.smith@publicstrategies.com), +1 (405) 848-2171

OMES Contact:

Asha Parks, SW Contract Agent  
asha.parks@omes.ok.gov, 405.521.6674

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 (Apr 15, 2024 14:17 CDT)