



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000611419
ST VINCENT DEPAUL REHAB OF TEXAS
4902 GROVER AVE
AUSTIN TX 78756-2629
USA

Contract ID 0000000000000000000000007930			Page 1 of 2	
Contract Dates 04/09/2025 to 03/31/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0132 Non-IT Temp Staffing			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	80111601 / Administrative Support (including office & clerical) Level 1,2, & 3	A8	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	A8	0001	
2	80111613 / Commercial / Industrial Workers-Level 1,2, & 3	A8	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	A8	0001	
3	80111600 / Healthcare Staffing Services (clinical)-Level 1,2, & 3	A8	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	A8	0001	
4	80111600 / Healthcare Staffing Services (non-clinical)-Level 1,2, & 3	A8	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	A8	0001	
5	80111600 / Professional Services (other than IT)-Level 1,2, & 3	A8	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	A8	0001	

COMMENTS:

This Contract resulted from EV00000607 for SW0132

Initial contract period: 04/09/2025- 03/31/2026

Renewal options:

Renewal year 1: 04/01/2026- 03/31/2027

Renewal year 2: 04/01/2027- 03/31/2028

Renewal year 3: 04/01/2028- 03/31/2029

Renewal year 4: 04/01/2029- 03/31/2030

Agreement Period: 04/09/2025 - 03/31/2030

Agency Contact:

Ryan Gold

ryan.gold@omes.ok.gov

405-521-6608

Supplier contact:

Bree Sarlati /Stephen Mock

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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Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

512-453-8833 EXT:111 OR 503-508-1212

bree@peakperformers.org
stephen.mock@peakperformers.org

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

Jason Felt






SW0132. PSC#7930 Peak Perfomers Need Sign

Final Audit Report

2025-04-11

Created:	2025-04-10
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMdsyCJXdVGXTQG1YC0xIfZkXwTkEkvKM

"SW0132. PSC#7930 Peak Perfomers Need Sign" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)
2025-04-10 - 9:34:58 PM GMT
-  Document emailed to Jason LaPierre (jason.lapierre@omes.ok.gov) for signature
2025-04-10 - 9:35:01 PM GMT
-  Email viewed by Jason LaPierre (jason.lapierre@omes.ok.gov)
2025-04-11 - 1:57:53 PM GMT
-  Document e-signed by Jason LaPierre (jason.lapierre@omes.ok.gov)
Signature Date: 2025-04-11 - 1:58:10 PM GMT - Time Source: server
-  Agreement completed.
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