



CONTRACT

Dispatch via Print

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

Contract ID		Page	
00000000000000000000000007324		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
10/01/2023 to 09/30/2028	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1025 IT Staff Augmentation		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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	80101507 / Administrative 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 / Enterprise Systems architecture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			
		EA		0001		
5	80101608 / Project Management	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
	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		
13	43232403 / Enterprise Application Environment	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

SW1025 IT Staff Augmentation Services

Contract Period: 10/01/2023 - 09/30/2024
Agreement Period: 10/01/2023 - 09/30/2028

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

Glenda Caudle