



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000600863  
 AROHA TECHNOLOGIES INC  
 5000 HOPYARD RD STE 415  
 PLEASANTON CA 94588-3146  
 USA

<b>Contract ID</b> 000000000000000000007944			Page 1 of 2	
<b>Contract Dates</b> 04/21/2025 to 03/31/2030		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0132 Non-IT Temp Staffing			<b>Contract Maximum</b> 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 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: 04/21/2025- 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: 04/21/2025 - 03/31/2030

Agency Contact:

Ryan Gold

ryan.gold@omes.ok.gov

405-521-6608

Supplier contact:

Surya Teja Potu

Phone:

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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~~Authorized Signature~~

Authorized Signature \_\_\_\_\_  
*Jason J. [Signature]*






# SW0132- Aroha - PSC#7944 Need sign

Final Audit Report

2025-04-22

Created:	2025-04-22
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJDjhTGnQLZN_4ab0xBr9Qnibc_qJM25R

## "SW0132- Aroha - PSC#7944 Need sign" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)  
2025-04-22 - 2:54:10 PM GMT
-  Document emailed to Jason LaPierre (jason.lapierre@omes.ok.gov) for signature  
2025-04-22 - 2:54:13 PM GMT
-  Email viewed by Jason LaPierre (jason.lapierre@omes.ok.gov)  
2025-04-22 - 8:48:40 PM GMT
-  Document e-signed by Jason LaPierre (jason.lapierre@omes.ok.gov)  
Signature Date: 2025-04-22 - 8:48:55 PM GMT - Time Source: server
-  Agreement completed.  
2025-04-22 - 8:48:55 PM GMT