



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000096039
GARTNER INC
PO BOX 911319
DALLAS TX 75391-1319
USA

Contract ID 0000000000000000000008170		Page 1 of 1	
Contract Dates 08/11/2025 to 03/31/2030	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1050 DELIVERABLE IT SVCS		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	80101507 / IT Technology Assessment, Planning, & Procurement Assistance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	80101608 / Project Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	81141902 / Application Development and Maintenance, Support and Training Planning	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	80101507 / Independent Verification and Validation (IV&V) and Quality Assurance (QA)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	60101725 / Technology Upgrade/Migration Transformation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
6	43232314 / Business Intelligence and Data Warehouse	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

SW1050 Deliverable Bases IT Services (DBITS).

Contract Period: 08/11/2025 - 3/31/2030

Supplier Contact: Sarah Korf
Email: SARAH.KORF@GARTNER.COM

OMES Contact:
Glenda Caudle, IT Category Manager, Central Purchasing
Phone: 405-522-1739
Email: glenda.caudle@omes.ok.gov

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