



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000558874  
GLOBAL SOLUTIONS GROUP INC  
25900 GREENFIELD RD  
STE 220  
OAK PARK MI 48237-1267  
USA

<b>Contract ID</b> 0000000000000000000008169			Page 1 of 3	
<b>Contract Dates</b> 08/05/2025 to 09/30/2030		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1025 IT STAFF AUG SRV			<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	80000000 / Administrative Services	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	81111508 / Application Development and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	43232403 / Enterprise Application Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81111705 / Enterprise Architecture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	81111811 / Customer Service/Helpdesk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	81112000 / Data Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
8	81112208 / Information Technology Security	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
9	81111800 / Systems and Component - Administration/Design/Support	EA	1.00	0.00	0.00	0.00

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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Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.00000			0001
10	80171505 / Training and Communications	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
11	81111512 / Digital Design & Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
12	81111812 / Computer Break/Fix Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
13	82111500 / Technical Grant Proposal Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
14	81111819 / Accessibility/Quality Assurance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
15	81162300 / Cloud Solutions Architect	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
16	81162300 / Artificial Intelligence/Machine Learning Engineer	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001

**COMMENTS:**

SW1025 IT Staff Augmentation Services

Contract: 08.05.2025 - 09.30.2030

Term: 08.05.2025 - 09.30.2030

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<b>Description:</b>		<b>Contract Maximum</b>	
SW1025 IT STAFF AUG SRV		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y Tax Exempt ID:736017987

Lisa Salvador, Vice President  
lisas@globalsolgroup.com  
248.291.5440

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