CONTRACT

State of Oklahoma

DUPLICATE **Dispatch via Print**

Contract ID			Page
00000000000000000000007336			1 of 2
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
04/02/2024 to 04/02/2029	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW1025 IT STAFF AUG SRV		0.00	

Adjust Supplier Pricing First
Allow Open Item Reference
TYPE: STATEWIDE

Supplier 0000457673
TRUSTAR STAFFING CORP
PO BOX 32275
EDMOND OK 73003-0328
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc		UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open 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 / Applications 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

Glenda Caudle

CONTRACT

State of Oklahoma

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Contract Lines:

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	Contract Base Pricing	0.00000	EA		0001		
10	80171505 / Training and Communications		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
11	81111512 / Digital Design & Development		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
12	81111812 / Computer Break/Fix Services		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
13	82111500 / Technical Grant Proposal Services		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
14	81111819 / Accessibility/Quality Assurance		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		

COMMENTS:

Agreement Dates:
4/2/2024 - 4/2/2029

Supplier Contact: Jeffrey Fortune
jeff@sidejobinc.com
405-255-5427

OMES Contact: Ryan Gold, ryan.gold@omes.ok.gov

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Hard = Apply adjustments regardless of other adjustments
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Authorized Signature