



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000621434
MAGANTI IT RESOURCES LLC
21 STATE ST
WATERBURY CT 06702-1937
USA

Contract ID 0000000000000000000008254		Page 1 of 1	
Contract Dates 09/18/2025 to 09/30/2028	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1025 IT STAFF AUG SRV		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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	80101608 / Project Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81111800 / Systems and Component - Administration/Design/Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	81111819 / Accessibility/Quality Assurance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	81162300 / Cloud Solutions Architect	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	81162300 / Artificial Intelligence/Machine Learning Engineer	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

SW1025 IT Staff Augmentation Services

Contract: 9.17.2025 - 09.30.2030

Term: 9.17.2025 - 09.30.2030

Supplier Contact:

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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