



STATE OF OKLAHOMA STATEWIDE CONTRACT WITH MLOGICA, LLC

This State of Oklahoma Statewide Contract #1041 - Software Value Added Reseller is entered into between the State of Oklahoma by and through the Office of Management and Enterprise Services and mLogica, LLC (“Supplier”) and is effective as of the date of last signature to this Contract. The initial term of the Contract shall be for one (1) year with four (4) one-year options to renew.

Purpose

The Contract is awarded as a statewide contract on behalf of the Office of Management and Enterprise Services for software and services to support State agencies and other eligible Oklahoma Interlocal Entities. This bid supports both SaaS Cloud Based Solutions and On-Prem Software. The Supplier will provide software, training, pre-sales assistance, documentation, installation, maintenance, support, configuration, customization, and license agreement administration, as more particularly described in certain Contract Documents. This Contract memorializes the agreement of the parties with respect to the negotiated terms of the Contract that is being awarded to Supplier.

Now, therefore, in consideration of the foregoing and the mutual promises set forth herein, the receipt and sufficiency of which are hereby acknowledged the parties agree as follows:

1. The parties agree that Supplier has not yet begun performance of work under this Contract. Issuance of a purchase order is required prior to payment to a Supplier.
2. The following Contract Documents are attached hereto and incorporated herein:
 - 2.1. Solicitation No. 00000640, Attachment A;
 - 2.2. General Terms, Attachment B;
 - 2.3. Statewide Contract Terms, Attachment C;
 - 2.4. Information Technology Terms, Attachment D;
 - 2.5. Portions of the Bid, Attachment E;
 - 2.6. Reserved, Attachment E-1;
 - 2.7. Reserved, Attachment E-2;
 - 2.8. Attachment E-3, Pricing;
 - 2.9. Attachment E-4, Value Add;
 - 2.10. Attachment E-5, Template SOW and SLA;

3. The parties additionally agree:
 - 3.1. Except for information deemed confidential by the State pursuant to applicable law, rule, regulation or policy, the parties agree Contract terms and information are not confidential and are disclosable without further approval of or notice to Supplier. State of Oklahoma Office of Management and Enterprise Services.
 - 3.2. To the extent any term or condition in any Contract Document, including via a hyperlink or uniform resource locator, conflicts with an applicable Oklahoma and/or United States law or regulation, such term or condition is void and unenforceable. By executing any Contract Document which contains a conflicting term or condition, the State or Customer makes no representation or warranty regarding the enforceability of such term or condition and the State or Customer does not waive the applicable Oklahoma and/or United States law or regulation which conflicts with the term or condition.

Attachments referenced in this section are attached hereto and incorporated herein.

4. Any reference to a Contract Document refers to such Contract Document as it may have been amended. If and to the extent any provision is in multiple documents and addresses the same or substantially the same subject matter but does not create an actual conflict, the more recent provision is deemed to supersede earlier versions.

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Signatures

The undersigned represent and warrant that they are authorized, as representatives of the party on whose behalf they are signing, to sign this Contract and to bind their respective party thereto.

**STATE OF OKLAHOMA
by and through the
OFFICE OF MANAGEMENT AND
ENTERPRISE SERVICES:**

MLOGICA LLC

By: 
Dan Cronin (Sep 4, 2025 07:44:39 CDT)

By: 
Carl LoBue (Sep 3, 2025 18:03:52 PDT)

Name: Dan Cronin

Name: Carl LoBue

Title: Chief Information Officer/Chief Transformation Officer

Title: SVP, Global Finance and Operations

Date: Sep 4, 2025

Date: Sep 3, 2025

ATTACHMENT A
SW1041 Software Value Added Reseller
EVENT NO. 00000640

This Solicitation is a Contract Document and is a request for proposal in connection with the Contract awarded by the Office of Management and Enterprise Services as more particularly described below. Any defined term used herein but not defined herein shall have the meaning ascribed in the General Terms or other Contract Document.

PURPOSE

The Contract is awarded as a statewide contract on behalf of the Office of Management and Enterprise Services for software and services to support State agencies and other eligible Oklahoma Interlocal Entities. The Supplier will provide software, training, pre-sales assistance, documentation, installation, maintenance, support, configuration, customization, and license agreement administration. This bid supports both SaaS Cloud Based Solutions and On-Prem Software Solutions.

1. Contract Term and Renewal Options

The initial Contract term, which begins on the effective date of the Contract and there will be four (4) annual renewals remaining.

This RFP is a supplemental solicitation to Solicitation 0900000176 to add additional suppliers within scope. **If your company already holds an award under SW1041 you do not need to respond to this solicitation.**

Exhibit #2 Requirements
SW1041 Software Value Added Reseller
EVENT NO. 00000640

The Office of Management and Enterprise Services (OMES), Central Purchasing on behalf of Information Services is soliciting proposals from qualified Suppliers for software and services to support State agencies and other eligible Oklahoma Interlocal Entities.

The State of Oklahoma’s objectives are to reduce current expenses with price protected offers while optimizing services to participating agencies and Interlocal Entities. In addition, the State is seeking the highest level of customer service.

The State of Oklahoma seeks Supplier(s) able to provide software, training, pre-sales assistance, documentation, installation, maintenance, support, configuration, customization, and license agreement administration. This bid supports both SaaS Cloud Based Solutions and On-Prem Software Solutions.

OMES wishes to encourage Bidders to submit for all categories of software including business specific, law enforcement, emergency preparedness, productivity, and security products. This list is not exhaustive of all software that Oklahoma may have interest in.

Services will be obtained on a time and materials basis.

Excluded Software

This listing is subject to change during the life of the contract.

Oklahoma List of EXCLUDED SOFTWARE *			
Oracle	Microsoft	IBM	Hyland

*Software is excluded if it is available at the same or better pricing from a current Statewide Contract with the software publisher.

Number of Awards

Oklahoma will determine whether it will award Contracts to one or more of the selected Bidders based on a Best Value determination and reasonably expects to award to multiple Suppliers.

Adding Contractors After Initial Statewide Contract Award

If, over the life of the Contract, Oklahoma determines that additional Suppliers over and above those initially selected should be added, these may first be drawn from companies that responded to this Solicitation but were not among those initially selected. If necessary to meet the requirements of Oklahoma, the Solicitation may be reopened to obtain additional bids.

Contract Duration

The initial term of this Contract will one year with 4 options to renew.

Estimated Value of the Contract (Including All Options to Renew)

Oklahoma makes no guarantee that any goods or services will be purchased from any Contract resulting from this Solicitation. Any estimates or past procurement volumes referenced in this Solicitation are included only for the convenience of Bidders and are not to be relied upon as any indication of future purchase levels.

The historical annual sales under the contract to be awarded as a result of this RFP are:

Oklahoma FY21	\$22,196,972.00
Oklahoma FY22	\$19,028,378.00

Estimated 5-year contract value	\$103,063,375.00
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Minimum Requirements

Experience

Bidders must provide a brief written narrative describing experience as a Supplier for software products, cloud products and associated services for all areas that the Bidder is responding with. The narrative should be no longer than 2 pages in length.

Renewal Process

Bidder must provide a brief written narrative describing the company's processes for renewal notifications. Please explain what is included in the services and what value-added services can be included.

Performance and Escalation

Bidder must provide a brief written narrative describing the company's performance levels and outlining the escalation process.

The authorized Bidder shall meet customer service expectations, including but not limited to dedicated representation and timely response, problem escalation, providing service level performance standards, etc.

Preferred Documentation

Any Bid should include, as applicable, hosting provisions, Service Level Agreements (SLA's), Billing Information, Documentation, Training, Account Team/Support Provision, Escalation Process and Pricing for each service. Such provisions, Statements of Work (SOW's), SLA's and other information are subject to negotiation and additional provisions related to hosting services and SLA's may be required prior to any award being issued.

- A Service Level Agreement (SLA) outlines the minimum service that a customer may expect for services, warranties and support. The SLA should include an example performance report and a matrix for service credits that relate to the Suppliers performance under the SLA.
- Billing Information outlines what information is provided in billing and how it is delivered.
- Documentation outlines how detailed documents of services that are provided to entities on an on-going basis to include services by location and account information can be obtained.
- Training outlines the general requirements for providing training for implementing and using the solution at the End-User level and at Administrative/Operational Personnel levels.
- Account Team and Support Provisions outline the Suppliers capabilities of providing world class support and account service.
- Statement of Work Template provides an outline of the how the Supplier will provide and execute project-based requirements.

Cost Savings

The Bidder will work in the best interest of the state and its customers to leverage volume or enterprise license agreements and maximize cost savings through better pricing, publisher's promotions, or other savings opportunities.

References

Provide a total of three (3) references from government and/or private companies of comparable size and spend.

References provided shall contain a contact person with full contact information (i.e., current employer, telephone number, mailing address, and e-mail address). OMES is not responsible for references that do not respond.

Value-Added Services

Bidder should provide information on value-add services that include but are not limited to product installation, maintenance and support, managed services, professional services and product training. Any Bidder offering product-related services must submit a description of those services and the related pricing in the Excel spreadsheet attached as Exhibit 1

In addition to the Value Added services OMES directly associated with the sales of software, such as related maintenance and support agreements for new and previously purchased software, the Bidder would provide, at no additional cost, management services to include, but not be limited to, providing price quotes, tracking licenses (new and existing), management of licenses, monitoring volume levels and opportunities for cost savings, training, installation/de-installation/implementation support, and software advisement to OMES and/or OMES Customers. Bidders would be expected to provide, at no additional cost, assistive and support services regarding the software that is representative of the State's interest and best value.

Pricing

Pricing should be provided in Excel format using Exhibit 1 for each software publisher you are proposing to provide under this contract.

Pricing should be provided as a discount off-list price, or a cost-plus mark-up model.

Professional Services categories should be identified by types and should be provided as an hourly not-to-exceed cost.

Price increases, as subject to review at annual renewal, shall be capped at 3% per year.

Deliverables

- Point by point response to bid requirements
- References
- Documentation
- Pricing response
- Security Assessment, if chosen for award

ATTACHMENT B

STATE OF OKLAHOMA GENERAL TERMS

This State of Oklahoma General Terms (“General Terms”) is a Contract Document in connection with a Contract awarded by the Office of Management and Enterprise Services on behalf of the State of Oklahoma.

In addition to other terms contained in an applicable Contract Document, Supplier and State agree to the following General Terms:

1 Scope and Contract Renewal

- 1.1** Supplier may not add products or services to its offerings under the Contract without the State’s prior written approval. Such request may require a competitive bid of the additional products or services. If the need arises for goods or services outside the scope of the Contract, Supplier shall contact the State.
- 1.2** At no time during the performance of the Contract shall the Supplier have the authority to obligate any Customer for payment for any products or services (a) when a corresponding encumbering document is not signed or (b) over and above an awarded Contract amount. Likewise, Supplier is not entitled to compensation for a product or service provided by or on behalf of Supplier that is neither requested nor accepted as satisfactory.
- 1.3** If applicable, prior to any Contract renewal, the State shall subjectively consider the value of the Contract to the State, the Supplier’s performance under the Contract, and shall review certain other factors, including but not limited to the: a) terms and conditions of Contract Documents to determine validity with current State and other applicable statutes and rules; b) current pricing and discounts offered by Supplier; and c) current products, services and support offered by Supplier. If the State determines changes to the Contract are required as a condition precedent to renewal, the State and Supplier will cooperate in good faith to evidence such required changes in an Addendum. Further, any request for a price increase in connection with a renewal or otherwise will be conditioned on the Supplier providing appropriate documentation supporting the request.
- 1.4** The State may extend the Contract for ninety (90) days beyond a final renewal term at the Contract compensation rate for the extended period. If the State

exercises such option to extend ninety (90) days, the State shall notify the Supplier in writing prior to Contract end date. The State, at its sole option and to the extent allowable by law, may choose to exercise subsequent ninety (90) day extensions at the Contract pricing rate, to facilitate the finalization of related terms and conditions of a new award or as needed for transition to a new Supplier.

- 1.5 Supplier understands that supplier registration expires annually and, pursuant to OAC 260:115-3-3, Supplier shall maintain its supplier registration with the State as a precondition to a renewal of the Contract.

2 Contract Effectiveness and Order of Priority

- 2.1 Unless specifically agreed in writing otherwise, the Contract is effective upon the date last signed by the parties. Supplier shall not commence work, commit funds, incur costs, or in any way act to obligate the State until the Contract is effective.

- 2.2 Contract Documents shall be read to be consistent and complementary. Any conflict among the Contract Documents shall be resolved by giving priority to Contract Documents in the following order of precedence:

- A. any Addendum;
- B. any applicable Solicitation;
- C. any Contract-specific State terms contained in a Contract Document including, without limitation, information technology terms and terms specific to a statewide Contract or a State agency Contract;
- D. the terms contained in this Contract Document;
- E. any successful Bid as may be amended through negotiation and to the extent the Bid does not otherwise conflict with the Solicitation or applicable law;
- F. any statement of work, work order, or other similar ordering document as applicable; and
- G. other mutually agreed Contract Documents.

- 2.3 If there is a conflict between the terms contained in this Contract Document or in Contract-specific terms and an agreement provided by or on behalf of Supplier including but not limited to linked or supplemental documents which alter or diminish the rights of Customer or the State, the conflicting terms

provided by Supplier shall not take priority over this Contract Document or Acquisition-specific terms. In no event will any linked document alter or override such referenced terms except as specifically agreed in an Addendum.

2.4 Any Contract Document shall be legibly written in ink or typed. All Contract transactions, and any Contract Document related thereto, may be conducted by electronic means pursuant to the Oklahoma Uniform Electronic Transactions Act.

3 **Modification of Contract Terms and Contract Documents**

3.1 The Contract may only be modified, amended, or expanded by an Addendum. Any change to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials made unilaterally by the Supplier, is a material breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including without limitation, any unauthorized written Contract modification, shall be void and without effect and the Supplier shall not be entitled to any claim under the Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the Contract.

3.2 Any additional terms on an ordering document provided by Supplier are of no effect and are void unless mutually executed. OMES bears no liability for performance, payment or failure thereof by the Supplier or by a Customer other than OMES in connection with an Acquisition.

4 **Definitions**

In addition to any defined terms set forth elsewhere in the Contract, the Oklahoma Central Purchasing Act and the Oklahoma Administrative Code, Title 260, the parties agree that, when used in the Contract, the following terms are defined as set forth below and may be used in the singular or plural form:

4.1 **Acquisition** means items, products, materials, supplies, services and equipment acquired by purchase, lease purchase, lease with option to purchase, value provided or rental under the Contract.

4.2 **Addendum** means a mutually executed, written modification to a Contract Document.

4.3 **Amendment** means a written change, addition, correction or revision to the Solicitation.

4.4 **Bid** means an offer a Bidder submits in response to the Solicitation.

- 4.5 **Bidder** means an individual or business entity that submits a Bid in response to the Solicitation.
- 4.6 **Contract** means the written, mutually agreed and binding legal relationship resulting from the Contract Documents and an appropriate encumbering document as may be amended from time to time, which evidences the final agreement between the parties with respect to the subject matter of the Contract.
- 4.7 **Contract Document** means this document; any master or enterprise agreement terms entered into between the parties that are mutually agreed to be applicable to the Contract; any Solicitation; any Contract-specific terms; any Supplier's Bid as may be negotiated; any statement of work, work order, or other similar mutually executed ordering document; other mutually executed documents and any Addendum.
- 4.8 **Customer** means the entity receiving goods or services contemplated by the Contract.
- 4.9 **Debarment** means action taken by a debaring official under federal or state law or regulations to exclude any business entity from inclusion on the Supplier list; bidding; offering to bid; providing a quote; receiving an award of contract with the State and may also result in cancellation of existing contracts with the State.
- 4.10 **Destination** means delivered to the receiving dock or other point specified in the applicable Contract Document.
- 4.11 **Indemnified Parties** means the State and Customer and/or its officers, directors, agents, employees, representatives, contractors, assignees and designees thereof.
- 4.12 **Inspection** means examining and testing an Acquisition (including, when appropriate, raw materials, components, and intermediate assemblies) to determine whether the Acquisition meets Contract requirements.
- 4.13 **Moral Rights** means any and all rights of paternity or integrity of the Work Product and the right to object to any modification, translation or use of the Work Product and any similar rights existing under the judicial or statutory law of any country in the world or under any treaty, regardless of whether or not such right is denominated or referred to as a moral right.
- 4.14 **OAC** means the Oklahoma Administrative Code.
- 4.15 **OMES** means the Office of Management and Enterprise Services.

- 4.16 Solicitation** means the document inviting Bids for the Acquisition referenced in the Contract and any amendments thereto.
- 4.17 State** means the government of the state of Oklahoma, its employees and authorized representatives, including without limitation any department, agency, or other unit of the government of the state of Oklahoma.
- 4.18 Supplier** means the Bidder with whom the State enters into the Contract awarded pursuant to the Solicitation or the business entity or individual that is a party to the Contract with the State.
- 4.19 Suspension** means action taken by a suspending official under federal or state law or regulations to suspend a Supplier from inclusion on the Supplier list; be eligible to submit Bids to State agencies and be awarded a contract by a State agency subject to the Central Purchasing Act.
- 4.20 Supplier Confidential Information** means certain confidential and proprietary information of Supplier that is clearly marked as confidential and agreed by the State Purchasing Director or Customer, as applicable, but does not include information excluded from confidentiality in provisions of the Contract or the Oklahoma Open Records Act.
- 4.21 Work Product** means any and all deliverables produced by Supplier under a statement of work or similar Contract Document issued pursuant to this Contract, including any and all tangible or intangible items or things that have been or will be prepared, created, developed, invented or conceived at any time following the Contract effective date including but not limited to any (i) works of authorship (such as manuals, instructions, printed material, graphics, artwork, images, illustrations, photographs, computer programs, computer software, scripts, object code, source code or other programming code, HTML code, flow charts, notes, outlines, lists, compilations, manuscripts, writings, pictorial materials, schematics, formulae, processes, algorithms, data, information, multimedia files, text web pages or web sites, other written or machine readable expression of such works fixed in any tangible media, and all other copyrightable works), (ii) trademarks, service marks, trade dress, trade names, logos, or other indicia of source or origin, (iii) ideas, designs, concepts, personality rights, methods, processes, techniques, apparatuses, inventions, formulas, discoveries, or improvements, including any patents, trade secrets and know-how, (iv) domain names, (v) any copies, and similar or derivative works to any of the foregoing, (vi) all documentation and materials related to any of the foregoing, (vii) all other goods, services or deliverables to be provided by or on behalf of Supplier under the Contract and (viii) all Intellectual Property Rights in any of the foregoing, and which are or were created,

prepared, developed, invented or conceived for the use of benefit of Customer in connection with this Contract or with funds appropriated by or for Customer or Customer's benefit (a) by any Supplier personnel or Customer personnel or (b) any Customer personnel who then became personnel to Supplier or any of its affiliates or subcontractors, where, although creation or reduction-to-practice is completed while the person is affiliated with Supplier or its personnel, any portion of same was created, invented or conceived by such person while affiliated with Customer.

5 Pricing

- 5.1** Pursuant to 68 O.S. §§ 1352, 1356, and 1404, State agencies are exempt from the assessment of State sales, use, and excise taxes. Further, State agencies and political subdivisions of the State are exempt from Federal Excise Taxes pursuant to Title 26 of the United States Code. Any taxes of any nature whatsoever payable by the Supplier shall not be reimbursed.
- 5.2** Pursuant to 74 O.S. §85.40, all travel expenses of Supplier must be included in the total Acquisition price.
- 5.3** The price of a product offered under the Contract shall include and Supplier shall prepay all shipping, packaging, delivery and handling fees. All product deliveries will be free on board Customer's Destination. No additional fees shall be charged by Supplier for standard shipping and handling. If Customer requests expedited or special delivery, Customer may be responsible for any charges for expedited or special delivery.

6 Ordering, Inspection, and Acceptance

- 6.1** Any product or service furnished under the Contract shall be ordered by issuance of a valid purchase order or other appropriate payment mechanism, including a pre-encumbrance, or by use of a valid Purchase Card. All orders and transactions are governed by the terms and conditions of the Contract. Any purchase order or other applicable payment mechanism dated prior to termination or expiration of the Contract shall be performed unless mutually agreed in writing otherwise.
- 6.2** Services will be performed in accordance with industry best practices and are subject to acceptance by the Customer. Notwithstanding any other provision in the Contract, deemed acceptance of a service or associated deliverable shall not apply automatically upon receipt of a deliverable or upon provision of a service.

Supplier warrants and represents that a product or deliverable furnished by or through the Supplier shall individually, and where specified by Supplier to perform as a system, be substantially uninterrupted and error-free in operation and guaranteed against faulty material and workmanship for a warranty period of the greater of ninety (90) days from the date of acceptance or the maximum allowed by the manufacturer. A defect in a product or deliverable furnished by or through the Supplier shall be repaired or replaced by Supplier at no additional cost or expense to the Customer if such defect occurs during the warranty period.

Any product to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the Customer at Destination. The Customer assumes no responsibility for a product until accepted by the Customer. Title and risk of loss or damage to a product shall be the responsibility of the Supplier until accepted. The Supplier shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.

Pursuant to OAC 260:115-9-5, payment for an Acquisition does not constitute final acceptance of the Acquisition. If subsequent inspection affirms that the Acquisition does not meet or exceed the specifications of the order or that the Acquisition has a latent defect, the Supplier shall be notified as soon as is reasonably practicable. The Supplier shall retrieve and replace the Acquisition at Supplier's expense or, if unable to replace, shall issue a refund to Customer. Refund under this section shall not be an exclusive remedy.

- 6.3** Supplier shall deliver products and services on or before the required date specified in a Contract Document. Failure to deliver timely may result in liquidated damages as set forth in the applicable Contract Document. Deviations, substitutions, or changes in a product or service, including changes of personnel directly providing services, shall not be made unless expressly authorized in writing by the Customer. Any substitution of personnel directly providing services shall be a person of comparable or greater skills, education and experience for performing the services as the person being replaced. Additionally, Supplier shall provide staff sufficiently experienced and able to perform with respect to any transitional services provided by Supplier in connection with termination or expiration of the Contract.
- 6.4** Product warranty and return policies and terms provided under any Contract Document will not be more restrictive or more costly than warranty and return policies and terms for other similarly situated customers for a like product.

7 Invoices and Payment

7.1 Supplier shall be paid upon submission of a proper invoice(s) at the prices stipulated in the Contract in accordance with 74 O.S. §85.44B which requires that payment be made only after products have been provided and accepted or services rendered and accepted.

The following terms additionally apply:

- A.** An invoice shall contain the purchase order number, description of products or services provided and the dates of such provision.
- B.** Failure to provide a timely and proper invoice may result in delay of processing the invoice for payment. Proper invoice is defined at OAC 260:10-1-2.
- C.** Payment of all fees under the Contract shall be due NET 45 days. Payment and interest on late payments are governed by 62 O.S. §34.72. Such interest is the sole and exclusive remedy for late payments by a State agency and no other late fees are authorized to be assessed pursuant to Oklahoma law.
- D.** The date from which an applicable early payment discount time is calculated shall be from the receipt date of a proper invoice. There is no obligation, however, to utilize an early payment discount.
- E.** If an overpayment or underpayment has been made to Supplier any subsequent payments to Supplier under the Contract may be adjusted to correct the account. A written explanation of the adjustment will be issued to Supplier.
- F.** Supplier shall have no right of setoff.
- G.** Because funds are typically dedicated to a particular fiscal year, an invoice will be paid only when timely submitted, which shall in no instance be later than six (6) months after the end of the fiscal year in which the goods are provided or services performed.
- H.** The Supplier shall accept payment by Purchase Card as allowed by Oklahoma law.

8 Maintenance of Insurance, Payment of Taxes, and Workers' Compensation

8.1 As a condition of this Contract, Supplier shall procure at its own expense, and provide proof of, insurance coverage with the applicable liability limits set

forth below and any approved subcontractor of Supplier shall procure and provide proof of the same coverage. The required insurance shall be underwritten by an insurance carrier with an A.M. Best rating of A- or better.

Such proof of coverage shall additionally be provided to the Customer if services will be provided by any of Supplier's employees, agents or subcontractors at any Customer premises and/or employer vehicles will be used in connection with performance of Supplier's obligations under the Contract. Supplier may not commence performance hereunder until such proof has been provided. Additionally, Supplier shall ensure each insurance policy includes a thirty (30) day notice of cancellation and name the State and its agencies as certificate holder and shall promptly provide proof to the State of any renewals, additions, or changes to such insurance coverage. Supplier's obligation to maintain insurance coverage under the Contract is a continuing obligation until Supplier has no further obligation under the Contract. Any combination of primary and excess or umbrella insurance may be used to satisfy the limits of coverage for Commercial General Liability, Auto Liability and Employers' Liability. Unless agreed between the parties and approved by the State Purchasing Director, the minimum acceptable insurance limits of liability are as follows:

- A.** Workers' Compensation and Employer's Liability Insurance in accordance with and to the extent required by applicable law;
- B.** Commercial General Liability Insurance covering the risks of personal injury, bodily injury (including death) and property damage, including coverage for contractual liability, with a limit of liability of not less than \$5,000,000 per occurrence;
- C.** Automobile Liability Insurance with limits of liability of not less than \$5,000,000 combined single limit each accident;
- D.** Directors and Officers Insurance which shall include Employment Practices Liability as well as Consultant's Computer Errors and Omissions Coverage, if information technology services are provided under the Contract, with limits not less than \$5,000,000 per occurrence;
- E.** Security and Privacy Liability insurance, including coverage for failure to protect confidential information and failure of the security of Supplier's computer systems that results in unauthorized access to Customer data with limits \$5,000,000 per occurrence; and
- F.** Additional coverage required in writing in connection with a particular Acquisition.

- 8.2** Supplier shall be entirely responsible during the existence of the Contract for the liability and payment of taxes payable by or assessed to Supplier or its employees, agents and subcontractors of whatever kind, in connection with the Contract. Supplier further agrees to comply with all state and federal laws applicable to any such persons, including laws regarding wages, taxes, insurance, and Workers' Compensation. Neither Customer nor the State shall be liable to the Supplier, its employees, agents, or others for the payment of taxes or the provision of unemployment insurance and/or Workers' Compensation or any benefit available to a State or Customer employee.
- 8.3** Supplier agrees to indemnify Customer, the State, and its employees, agents, representatives, contractors, and assignees for any and all liability, actions, claims, demands, or suits, and all related costs and expenses (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) relating to tax liability, unemployment insurance and/or Workers' Compensation in connection with its performance under the Contract.

9 Compliance with Applicable Laws

- 9.1** As long as Supplier has an obligation under the terms of the Contract and in connection with performance of its obligations, the Supplier represents its present compliance, and shall have an ongoing obligation to comply, with all applicable federal, State, and local laws, rules, regulations, ordinances, and orders, as amended, including but not limited to the following:
- A.** Drug-Free Workplace Act of 1988 set forth at 41 U.S.C. §81.
 - B.** Section 306 of the Clean Air Act, Section 508 of the Clean Water Act, Executive Order 11738, and Environmental Protection Agency Regulations which prohibit the use of facilities included on the EPA List of Violating Facilities under nonexempt federal contracts, grants or loans;
 - C.** Prospective participant requirements set at 45 C.F.R. part 76 in connection with Debarment, Suspension and other responsibility matters;
 - D.** 1964 Civil Rights Act, Title IX of the Education Amendment of 1972, Section 504 of the Rehabilitation Act of 1973, Americans with Disabilities Act of 1990, and Executive Orders 11246 and 11375;
 - E.** Anti-Lobbying Law set forth at 31 U.S.C. §1325 and as implemented at 45 C.F.R. part 93;

- F.** Requirements of Internal Revenue Service Publication 1075 regarding use, access and disclosure of Federal Tax Information (as defined therein);
 - G.** Obtaining certified independent audits conducted in accordance with Government Auditing Standards and Office of Management and Budget Uniform Guidance, 2 CFR 200 Subpart F §200.500 et seq. with approval and work paper examination rights of the applicable procuring entity;
 - H.** Requirements of the Oklahoma Taxpayer and Citizen Protection Act of 2007, 25 O.S. §1312 and applicable federal immigration laws and regulations and be registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312, includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security, and is available at www.dhs.gov/E-Verify;
 - I.** Requirements of the Health Insurance Portability and Accountability Act of 1996; Health Information Technology for Economic and Clinical Health Act; Payment Card Industry Security Standards; Criminal Justice Information System Security Policy and Security Addendum; and Family Educational Rights and Privacy Act; and
 - J.** Be registered as a business entity licensed to do business in the State, have obtained a sales tax permit, and be current on franchise tax payments to the State, as applicable.
- 9.2** The Supplier’s employees, agents and subcontractors shall adhere to applicable Customer policies including, but not limited to acceptable use of Internet and electronic mail, facility and data security, press releases, and public relations. As applicable, the Supplier shall adhere to the State Information Security Policy, Procedures, Guidelines set forth at https://omes.ok.gov/sites/g/files/gmc316/f/InfoSecPPG_0.pdf. Supplier is responsible for reviewing and relaying such policies covering the above to the Supplier’s employees, agents and subcontractors.
- 9.3** At no additional cost to Customer, the Supplier shall maintain all applicable licenses and permits required in association with its obligations under the Contract.
- 9.4** In addition to compliance under subsection 9.1 above, Supplier shall have a continuing obligation to comply with applicable Customer-specific mandatory

contract provisions required in connection with the receipt of federal funds or other funding source.

- 9.5** The Supplier is responsible to review and inform its employees, agents, and subcontractors who provide a product or perform a service under the Contract of the Supplier's obligations under the Contract and Supplier certifies that its employees and each such subcontractor shall comply with minimum requirements and applicable provisions of the Contract. At the request of the State, Supplier shall promptly provide adequate evidence that such persons are its employees, agents or approved subcontractors and have been informed of their obligations under the Contract.
- 9.6** As applicable, Supplier agrees to comply with the Governor's Executive Orders related to the use of any tobacco product, electronic cigarette or vaping device on any and all properties owned, leased, or contracted for use by the State, including but not limited to all buildings, land and vehicles owned, leased, or contracted for use by agencies or instrumentalities of the State.
- 9.7** The execution, delivery and performance of the Contract and any ancillary documents by Supplier will not, to the best of Supplier's knowledge, violate, conflict with, or result in a breach of any provision of, or constitute a default (or an event which, with notice or lapse of time or both, would constitute a default) under, or result in the termination of, any written contract or other instrument between Supplier and any third party.
- 9.8** Supplier represents that it has the ability to pay its debts when due and it does not anticipate the filing of a voluntary or involuntary bankruptcy petition or appointment of a receiver, liquidator or trustee.
- 9.9** Supplier represents that, to the best of its knowledge, any litigation or claim or any threat thereof involving Supplier has been disclosed in writing to the State and Supplier is not aware of any other litigation, claim or threat thereof.
- 9.10** If services provided by Supplier include delivery of an electronic communication, Supplier shall ensure such communication and any associated support documents are compliant with Section 508 of the Federal Rehabilitation Act and with State standards regarding accessibility. Should any communication or associated support documents be non-compliant, Supplier shall correct and re-deliver such communication immediately upon discovery or notice, at no additional cost to the State. Additionally, as part of compliance with accessibility requirements where documents are only provided in non-electronic format, Supplier shall promptly provide such communication and any associated support documents in an alternate format

usable by individuals with disabilities upon request and at no additional cost, which may originate from an intended recipient or from the State.

10 Audits and Records Clause

10.1 As used in this clause and pursuant to 67 O.S. §203, “record” includes a document, book, paper, photograph, microfilm, computer tape, disk, record, sound recording, film recording, video record, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. Supplier agrees any pertinent federal or State agency or governing entity of a Customer shall have the right to examine and audit, at no additional cost to a Customer, all records relevant to the execution and performance of the Contract except, unless otherwise agreed, costs of Supplier that comprise pricing under the Contract.

10.2 The Supplier is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of an Acquisition unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.

10.3 Pursuant to 74 O.S. §85.41, if professional services are provided hereunder, all items of the Supplier that relate to the professional services are subject to examination by the State agency, State Auditor and Inspector and the State Purchasing Director.

11 Confidentiality

11.1 The Supplier shall maintain strict security of all State and citizen data and records entrusted to it or to which the Supplier gains access, in accordance with and subject to applicable federal and State laws, rules, regulations, and policies and shall use any such data and records only as necessary for Supplier to perform its obligations under the Contract. The Supplier further agrees to evidence such confidentiality obligation in a separate writing if required under such applicable federal or State laws, rules and regulations. The Supplier warrants and represents that such information shall not be sold, assigned, conveyed, provided, released, disseminated or otherwise disclosed by Supplier, its employees, officers, directors, subsidiaries, affiliates, agents, representatives, assigns, subcontractors, independent contractors, successor or any other persons or entities without Customer’s prior express written

permission. Supplier shall instruct all such persons and entities that the confidential information shall not be disclosed or used without the Customer's prior express written approval except as necessary for Supplier to render services under the Contract. The Supplier further warrants that it has a tested and proven system in effect designed to protect all confidential information.

- 11.2** Supplier shall establish, maintain and enforce agreements with all such persons and entities that have access to State and citizen data and records to fulfill Supplier's duties and obligations under the Contract and to specifically prohibit any sale, assignment, conveyance, provision, release, dissemination or other disclosure of any State or citizen data or records except as required by law or allowed by written prior approval of the Customer.
- 11.3** Supplier shall immediately report to the Customer any and all unauthorized use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination of any State or citizen data or records of which it or its parent company, subsidiaries, affiliates, employees, officers, directors, assignees, agents, representatives, independent contractors, and subcontractors is aware or have knowledge or reasonable should have knowledge. The Supplier shall also promptly furnish to Customer full details of the unauthorized use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination, or attempt thereof, and use its best efforts to assist the Customer in investigating or preventing the reoccurrence of such event in the future. The Supplier shall cooperate with the Customer in connection with any litigation and investigation deemed necessary by the Customer to protect any State or citizen data and records and shall bear all costs associated with the investigation, response and recovery in connection with any breach of State or citizen data or records including but not limited to credit monitoring services with a term of at least three (3) years, all notice-related costs and toll free telephone call center services.
- 11.4** Supplier further agrees to promptly prevent a reoccurrence of any unauthorized use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination of State or citizen data and records.
- 11.5** Supplier acknowledges that any improper use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination of any State data or records to others may cause immediate and irreparable harm to the Customer and certain beneficiaries and may violate state or federal laws and regulations. If the Supplier or its affiliates, parent company, subsidiaries, employees, officers, directors, assignees, agents,

representatives, independent contractors, and subcontractors improperly use, appropriate, sell, assign, convey, provide, release, access, acquire, disclose or otherwise disseminate such confidential information to any person or entity in violation of the Contract, the Customer will immediately be entitled to injunctive relief and/or any other rights or remedies available under this Contract, at equity or pursuant to applicable statutory, regulatory, and common law without a cure period.

11.6 The Supplier shall immediately forward to the State Purchasing Director, and any other applicable person listed in the Notices section(s) of the Contract, any request by a third party for data or records in the possession of the Supplier or any subcontractor or to which the Supplier or subcontractor has access and Supplier shall fully cooperate with all efforts to protect the security and confidentiality of such data or records in response to a third party request.

11.7 Customer may be provided access to Supplier Confidential Information. State agencies are subject to the Oklahoma Open Records Act and Supplier acknowledges information marked confidential information will be disclosed to the extent permitted under the Open Records Act and in accordance with this section. Nothing herein is intended to waive the State Purchasing Director's authority under OAC 260:115-3-9 in connection with Bid information requested to be held confidential by a Bidder. Notwithstanding the foregoing, Supplier Confidential Information shall not include information that: (i) is or becomes generally known or available by public disclosure, commercial use or otherwise and is not in contravention of this Contract; (ii) is known and has been reduced to tangible form by the receiving party before the time of disclosure for the first time under this Contract and without other obligations of confidentiality; (iii) is independently developed without the use of any of Supplier Confidential Information; (iv) is lawfully obtained from a third party (without any confidentiality obligation) who has the right to make such disclosure or (v) résumé, pricing or marketing materials provided to the State. In addition, the obligations in this section shall not apply to the extent that the applicable law or regulation requires disclosure of Supplier Confidential Information, provided that the Customer provides reasonable written notice, pursuant to Contract notice provisions, to the Supplier so that the Supplier may promptly seek a protective order or other appropriate remedy.

12 Conflict of Interest

In addition to any requirement of law or of a professional code of ethics or conduct, the Supplier, its employees, agents and subcontractors are required to disclose any outside activity or interest that conflicts or may conflict with the best interest of the State. Prompt disclosure is required under this section if the activity or interest is

related, directly or indirectly, to any person or entity currently under contract with or seeking to do business with the State, its employees or any other third-party individual or entity awarded a contract with the State. Further, as long as the Supplier has an obligation under the Contract, any plan, preparation or engagement in any such activity or interest shall not occur without prior written approval of the State. Any conflict of interest shall, at the sole discretion of the State, be grounds for partial or whole termination of the Contract.

13 Assignment and Permitted Subcontractors

13.1 Supplier's obligations under the Contract may not be assigned or transferred to any other person or entity without the prior written consent of the State which may be withheld at the State's sole discretion. Should Supplier assign its rights to payment, in whole or in part, under the Contract, Supplier shall provide the State and all affected Customers with written notice of the assignment. Such written notice shall be delivered timely and contain details sufficient for affected Customers to perform payment obligations without any delay caused by the assignment.

13.2 Notwithstanding the foregoing, the Contract may be assigned by Supplier to any corporation or other entity in connection with a merger, consolidation, sale of all equity interests of the Supplier, or a sale of all or substantially all of the assets of the Supplier to which the Contract relates. In any such case, said corporation or other entity shall by operation of law or expressly in writing assume all obligations of the Supplier as fully as if it had been originally made a party to the Contract. Supplier shall give the State and all affected Customers prior written notice of said assignment. Any assignment or delegation in violation of this subsection shall be void.

13.3 If the Supplier is permitted to utilize subcontractors in support of the Contract, the Supplier shall remain solely responsible for its obligations under the terms of the Contract, for its actions and omissions and those of its agents, employees and subcontractors and for payments to such persons or entities. Prior to a subcontractor being utilized by the Supplier, the Supplier shall obtain written approval of the State of such subcontractor and each employee, as applicable to a particular Acquisition, of such subcontractor proposed for use by the Supplier. Such approval is within the sole discretion of the State. Any proposed subcontractor shall be identified by entity name, and by employee name, if required by the particular Acquisition, in the applicable proposal and shall include the nature of the services to be performed. As part of the approval request, the Supplier shall provide a copy of a written agreement executed by the Supplier and subcontractor setting forth that such subcontractor is bound by and agrees, as applicable, to perform the same covenants and be subject to

the same conditions and make identical certifications to the same facts and criteria, as the Supplier under the terms of all applicable Contract Documents. Supplier agrees that maintaining such agreement with any subcontractor and obtaining prior written approval by the State of any subcontractor and associated employees shall be a continuing obligation. The State further reserves the right to revoke approval of a subcontractor or an employee thereof in instances of poor performance, misconduct or for other similar reasons.

13.4 All payments under the Contract shall be made directly to the Supplier, except as provided in subsection A above regarding the Supplier's assignment of payment. No payment shall be made to the Supplier for performance by unapproved or disapproved employees of the Supplier or a subcontractor.

13.5 Rights and obligations of the State or a Customer under the terms of this Contract may be assigned or transferred, at no additional cost, to other Customer entities.

14 Background Checks and Criminal History Investigations

Prior to the commencement of any services, background checks and criminal history investigations of the Supplier's employees and subcontractors who will be providing services may be required and, if so, the required information shall be provided to the State in a timely manner. Supplier's access to facilities, data and information may be withheld prior to completion of background verification acceptable to the State. The costs of additional background checks beyond Supplier's normal hiring practices shall be the responsibility of the Customer unless such additional background checks are required solely because Supplier will not provide results of its otherwise acceptable normal background checks; in such an instance, Supplier shall pay for the additional background checks. Supplier will coordinate with the State and its employees to complete the necessary background checks and criminal history investigations. Should any employee or subcontractor of the Supplier who will be providing services under the Contract not be acceptable as a result of the background check or criminal history investigation, the Customer may require replacement of the employee or subcontractor in question and, if no suitable replacement is made within a reasonable time, terminate the purchase order or other payment mechanism associated with the project or services.

15 Patents and Copyrights

Without exception, a product or deliverable price shall include all royalties or costs owed by the Supplier to any third party arising from the use of a patent, intellectual property, copyright or other property right held by such third party. Should any third party threaten or make a claim that any portion of a product or service provided by Supplier under the Contract infringes that party's patent, intellectual property,

copyright or other property right, Supplier shall enable each affected Customer to legally continue to use, or modify for use, the portion of the product or service at issue or replace such potentially infringing product, or re-perform or redeliver in the case of a service, with at least a functional non-infringing equivalent. Supplier's duty under this section shall extend to include any other product or service rendered materially unusable as intended due to replacement or modification of the product or service at issue. If the Supplier determines that none of these alternatives are reasonably available, the State shall return such portion of the product or deliverable at issue to the Supplier, upon written request, in exchange for a refund of the price paid for such returned goods as well as a refund or reimbursement, if applicable, of the cost of any other product or deliverable rendered materially unusable as intended due to removal of the portion of product or deliverable at issue. Any remedy provided under this section is not an exclusive remedy and is not intended to operate as a waiver of legal or equitable remedies because of acceptance of relief provided by Supplier.

16 Indemnification

16.1 Acts or Omissions

- A.** Supplier shall defend and indemnify the Indemnified Parties, as applicable, for any and all liability, claims, damages, losses, costs, expenses, demands, suits and actions of third parties (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) arising out of, or resulting from any action or claim for bodily injury, death, or property damage brought against any of the Indemnified parties to the extent arising from any negligent act or omission or willful misconduct of the Supplier or its agents, employees, or subcontractors in the execution or performance of the Contract.

- B.** To the extent Supplier is found liable for loss, damage, or destruction of any property of Customer due to negligence, misconduct, wrongful act, or omission on the part of the Supplier, its employees, agents, representatives, or subcontractors, the Supplier and Customer shall use best efforts to mutually negotiate an equitable settlement amount to repair or replace the property unless such loss, damage or destruction is of such a magnitude that repair or replacement is not a reasonable option. Such amount shall be invoiced to, and is payable by, Supplier sixty (60) calendar days after the date of Supplier's receipt of an invoice for the negotiated settlement amount.

16.2 Infringement

Supplier shall indemnify the Indemnified Parties, as applicable, for all liability, claims, damages, losses, costs, expenses, demands, suits and actions of third parties (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) arising from or in connection with Supplier's breach of its representations and warranties in the Contract or alleged infringement of any patent, intellectual property, copyright or other property right in connection with a product or service provided under the Contract. Supplier's duty under this section is reduced to the extent a claimed infringement results from: (a) a Customer's or user's content; (b) modifications by Customer or third party to a product delivered under the Contract or combinations of the product with any non-Supplier-provided services or products unless Supplier recommended or participated in such modification or combination; (c) use of a product or service by Customer in violation of the Contract unless done so at the direction of Supplier, or (d) a non-Supplier product that has not been provided to the State by, through or on behalf of Supplier as opposed to its combination with products Supplier provides to or develops for the State or a Customer as a system.

16.3 Notice and Cooperation

In connection with indemnification obligations under the Contract, the parties agree to furnish prompt written notice to each other of any third-party claim. Any Customer affected by the claim will reasonably cooperate with Supplier and defense of the claim to the extent its interests are aligned with Supplier. Supplier shall use counsel reasonably experienced in the subject matter at issue and will not settle a claim without the written consent of the party being defended, which consent will not be unreasonably withheld or delayed, except that no consent will be required to settle a claim against Indemnified Parties that are not a State agency, where relief against the Indemnified Parties is limited to monetary damages that are paid by the defending party under indemnification provisions of the Contract.

16.4 Coordination of Defense

In connection with indemnification obligations under the Contract, when a State agency is a named defendant in any filed or threatened lawsuit, the defense of the State agency shall be coordinated by the Attorney General of Oklahoma, or the Attorney General may authorize the Supplier to control the defense and any related settlement negotiations; provided, however, Supplier shall not agree to any settlement of claims against the State without obtaining advance written concurrence from the Attorney General. If the Attorney General does not authorize sole control of the defense and settlement negotiations to Supplier, Supplier shall have authorization to equally

participate in any proceeding related to the indemnity obligation under the Contract and shall remain responsible to indemnify the applicable Indemnified Parties.

16.5 Limitation of Liability

- A.** With respect to any claim or cause of action arising under or related to the Contract, neither the State nor any Customer shall be liable to Supplier for lost profits, lost sales or business expenditures, investments, or commitments in connection with any business, loss of any goodwill, or for any other indirect, incidental, punitive, special or consequential damages, even if advised of the possibility of such damages.
- B.** Notwithstanding anything to the contrary in the Contract, no provision shall limit damages, expenses, costs, actions, claims, and liabilities arising from or related to property damage, bodily injury or death caused by Supplier or its employees, agents or subcontractors; indemnity, security or confidentiality obligations under the Contract; the bad faith, negligence, intentional misconduct or other acts for which applicable law does not allow exemption from liability of Supplier or its employees, agents or subcontractors.
- C.** The limitation of liability and disclaimers set forth in the Contract will apply regardless of whether Customer has accepted a product or service. The parties agree that Supplier has set its fees and entered into the Contract in reliance on the disclaimers and limitations set forth herein, that the same reflect an allocation of risk between the parties and form an essential basis of the bargain between the parties. These limitations shall apply notwithstanding any failure of essential purpose of any limited remedy.

17 Termination for Funding Insufficiency

- 17.1** Notwithstanding anything to the contrary in any Contract Document, the State may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated or received from an intended third-party funding source. In the event of such insufficiency, Supplier will be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the State of insufficient funding shall be accepted by, and shall be final and binding on, the Supplier.

- 17.2** Upon receipt of notice of a termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contractor certain obligations are terminated shall be refunded.
- 17.3** The State's exercise of its right to terminate the Contract under this section shall not be considered a default or breach under the Contract or relieve the Supplier of any liability for claims arising under the Contract.

18 Termination for Cause

- 18.1** Supplier may terminate the Contract if (i) it has provided the State with written notice of material breach and (ii) the State fails to cure such material breach within thirty (30) days of receipt of written notice. If there is more than one Customer, material breach by a Customer does not give rise to a claim of material breach as grounds for termination by Supplier of the Contract as a whole. The State may terminate the Contract in whole or in part if (i) it has provided Supplier with written notice of material breach, and (ii) Supplier fails to cure such material breach within thirty (30) days of receipt of written notice. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated.
- 18.2** The State may terminate the Contract in whole or in part immediately without a thirty (30) day written notice to Supplier if (i) Supplier fails to comply with confidentiality, privacy, security, environmental or safety requirements applicable to Supplier's performance or obligations under the Contract; (ii) Supplier's material breach is reasonably determined to be an impediment to the function of the State and detrimental to the State or to cause a condition precluding the thirty (30) day notice or (iii) when the State determines that an administrative error in connection with award of the Contract occurred prior to Contract performance.
- 18.3** Upon receipt of notice of a termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence

of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Such termination is not an exclusive remedy but is in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contract or certain obligations are terminated shall be refunded. Termination of the Contract under this section, in whole or in part, shall not relieve the Supplier of liability for claims arising under the Contract.

18.4 The Supplier's repeated failure to provide an acceptable product or service; Supplier's unilateral revision of linked or supplemental terms that have a materially adverse impact on a Customer's rights or obligations under the Contract (except as required by a governmental authority); actual or anticipated failure of Supplier to perform its obligations under the Contract; Supplier's inability to pay its debts when due; assignment for the benefit of Supplier's creditors; or voluntary or involuntary appointment of a receiver or filing of bankruptcy of Supplier shall constitute a material breach of the Supplier's obligations, which may result in partial or whole termination of the Contract. This subsection is not intended as an exhaustive list of material breach conditions. Termination may also result from other instances of failure to adhere to the Contract provisions and for other reasons provided for by applicable law, rules or regulations; without limitation, OAC 260:115-9-9 is an example.

19 Termination for Convenience

19.1 The State may terminate the Contract, in whole or in part, for convenience if it is determined that termination is in the State's best interest. In the event of a termination for convenience, Supplier will be provided at least thirty (30) days' written notice of termination. Any partial termination of the Contract shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that remain in effect.

19.2 Upon receipt of notice of such termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but

there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Such termination shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contract or certain obligations are terminated shall be refunded. Termination of the Contract under this section, in whole or in part, shall not relieve the Supplier of liability for claims arising under the Contract.

20 Suspension of Supplier

20.1 Supplier may be subject to Suspension without advance notice and may additionally be suspended from activities under the Contract if Supplier fails to comply with confidentiality, privacy, security, environmental or safety requirements applicable to Supplier's performance or obligations under the Contract.

20.2 Upon receipt of a notice pursuant to this section, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to receipt of notice by Supplier, the Suspension does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract during a period of Suspension or suspended activity or for any damages or other amounts caused by or associated with such Suspension or suspended activity. A right exercised under this section shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees attributable to a period of Suspension or suspended activity shall be refunded.

20.3 Such Suspension may be removed, or suspended activity may resume, at the earlier of such time as a formal notice is issued that authorizes the resumption of performance under the Contract or at such time as a purchase order or other appropriate encumbrance document is issued. This subsection is not intended to operate as an affirmative statement that such resumption will occur.

21 Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The certification made by Supplier with respect to Debarment, Suspension, certain indictments, convictions, civil judgments and terminated public contracts is a material representation of fact upon which reliance was placed when entering into the Contract.

A determination that Supplier knowingly rendered an erroneous certification, in addition to other available remedies, may result in whole or partial termination of the Contract for Supplier's default. Additionally, Supplier shall promptly provide written notice to the State Purchasing Director if the certification becomes erroneous due to changed circumstances.

22 Certification Regarding State Employees Prohibition From Fulfilling Services

Pursuant to 74 O.S. § 85.42, the Supplier certifies that no person involved in any manner in development of the Contract employed by the State shall be employed to fulfill any services provided under the Contract.

23 Force Majeure

23.1 Either party shall be temporarily excused from performance to the extent delayed as a result of unforeseen causes beyond its reasonable control including fire or other similar casualty, act of God, strike or labor dispute, war or other violence, or any law, order or requirement of any governmental agency or authority provided the party experiencing the force majeure event has prudently and promptly acted to take any and all steps within the party's control to ensure continued performance and to shorten duration of the event. If a party's performance of its obligations is materially hindered as a result of a force majeure event, such party shall promptly notify the other party of its best reasonable assessment of the nature and duration of the force majeure event and steps it is taking, and plans to take, to mitigate the effects of the force majeure event. The party shall use commercially reasonable best efforts to continue performance to the extent possible during such event and resume full performance as soon as reasonably practicable.

23.2 Subject to the conditions set forth above, non-performance as a result of a force majeure event shall not be deemed a default. However, a purchase order or other payment mechanism may be terminated if Supplier cannot cause delivery of a product or service in a timely manner to meet the business needs of Customer. Supplier is not entitled to payment for products or services not received and, therefore, amounts payable to Supplier during the force majeure event shall be equitably adjusted downward.

23.3 Notwithstanding the foregoing or any other provision in the Contract, (i) the following are not a force majeure event under the Contract: (a) shutdowns, disruptions or malfunctions in Supplier's system or any of Supplier's telecommunication or internet services other than as a result of general and widespread internet or telecommunications failures that are not limited to Supplier's systems or (b) the delay or failure of Supplier or subcontractor personnel to perform any obligation of Supplier hereunder unless such delay

or failure to perform is itself by reason of a force majeure event and (ii) no force majeure event modifies or excuses Supplier's obligations related to confidentiality, indemnification, data security or breach notification obligations set forth herein.

24 Security of Property and Personnel

In connection with Supplier's performance under the Contract, Supplier may have access to Customer personnel, premises, data, records, equipment and other property. Supplier shall use commercially reasonable best efforts to preserve the safety and security of such personnel, premises, data, records, equipment, and other property of Customer. Supplier shall be responsible for damage to such property to the extent such damage is caused by its employees or subcontractors and shall be responsible for loss of Customer property in its possession, regardless of cause. If Supplier fails to comply with Customer's security requirements, Supplier is subject to immediate suspension of work as well as termination of the associated purchase order or other payment mechanism.

25 Notices

All notices, approvals or requests allowed or required by the terms of any Contract Document shall be in writing, reference the Contract with specificity and deemed delivered upon receipt or upon refusal of the intended party to accept receipt of the notice. In addition to other notice requirements in the Contract and the designated Supplier contact provided in a successful Bid, notices shall be sent to the State at the physical address set forth below. Notice information may be updated in writing to the other party as necessary. Notwithstanding any other provision of the Contract, confidentiality, breach and termination-related notices shall not be delivered solely via e-mail.

If sent to the State:

State Purchasing Director
2401 North Lincoln Boulevard, Suite 116
Oklahoma City, Oklahoma 73105

With a copy, which shall not constitute notice, to:

Purchasing Division Deputy General Counsel
2401 North Lincoln Boulevard, Suite 116
Oklahoma City, Oklahoma 73105

26 Miscellaneous

26.1 Choice of Law and Venue

Any claim, dispute, or litigation relating to the Contract Documents, in the singular or in the aggregate, shall be governed by the laws of the State without regard to application of choice of law principles. Pursuant to 74 O.S. §85.14, where federal granted funds are involved, applicable federal laws, rules and regulations shall govern to the extent necessary to insure benefit of such federal funds to the State. Venue for any action, claim, dispute, or litigation relating in any way to the Contract Documents, shall be in Oklahoma County, Oklahoma.

26.2 No Guarantee of Products or Services Required

The State shall not guarantee any minimum or maximum amount of Supplier products or services required under the Contract.

26.3 Employment Relationship

The Contract does not create an employment relationship. Individuals providing products or performing services pursuant to the Contract are not employees of the State or Customer and, accordingly are not eligible for any rights or benefits whatsoever accruing to such employees.

26.4 Transition Services

If transition services are needed at the time of Contract expiration or termination, Supplier shall provide such services on a month-to-month basis, at the contract rate or other mutually agreed rate. Supplier shall provide a proposed transition plan, upon request, and cooperate with any successor supplier and with establishing a mutually agreeable transition plan. Failure to cooperate may be documented as poor performance of Supplier.

26.5 Publicity

The existence of the Contract or any Acquisition is in no way an endorsement of Supplier, the products or services and shall not be so construed by Supplier in any advertising or publicity materials. Supplier agrees to submit to the State all advertising, sales, promotion, and other publicity matters relating to the Contract wherein the name of the State or any Customer is mentioned or language used from which, in the State's judgment, an endorsement may be inferred or implied. Supplier further agrees not to publish or use such advertising, sales promotion, or publicity matter or release any informational pamphlets, notices, press releases, research reports, or similar public notices concerning the Contract or any Acquisition hereunder without obtaining the prior written approval of the State.

26.6 Open Records Act

Supplier acknowledges that all State agencies and certain other Customers are subject to the Oklahoma Open Records Act set forth at 51 O.S. §24A-1 *et seq.* Supplier also acknowledges that compliance with the Oklahoma Open Records Act and all opinions of the Oklahoma Attorney General concerning the Act is required.

26.7 Failure to Enforce

Failure by the State or a Customer at any time to enforce a provision of, or exercise a right under, the Contract shall not be construed as a waiver of any such provision. Such failure to enforce or exercise shall not affect the validity of any Contract Document, or any part thereof, or the right of the State or a Customer to enforce any provision of, or exercise any right under, the Contract at any time in accordance with its terms. Likewise, a waiver of a breach of any provision of a Contract Document shall not affect or waive a subsequent breach of the same provision or a breach of any other provision in the Contract.

26.8 Mutual Responsibilities

- A.** No party to the Contract grants the other the right to use any trademarks, trade names, other designations in any promotion or publication without the express written consent by the other party.
- B.** The Contract is a non-exclusive contract and each party is free to enter into similar agreements with others.
- C.** The Customer and Supplier each grant the other only the licenses and rights specified in the Contract and all other rights and interests are expressly reserved.
- D.** The Customer and Supplier shall reasonably cooperate with each other and any Supplier to which the provision of a product and/or service under the Contract may be transitioned after termination or expiration of the Contract.
- E.** Except as otherwise set forth herein, where approval, acceptance, consent, or similar action by a party is required under the Contract, such action shall not be unreasonably delayed or withheld.

26.9 Invalid Term or Condition

To the extent any term or condition in the Contract conflicts with a compulsory applicable State or United States law or regulation, such Contract term or

condition is void and unenforceable. By executing any Contract Document which contains a conflicting term or condition, no representation or warranty is made regarding the enforceability of such term or condition. Likewise, any applicable State or federal law or regulation which conflicts with the Contract or any non-conflicting applicable State or federal law or regulation is not waived.

26.10 Severability

If any provision of a Contract Document, or the application of any term or condition to any party or circumstances, is held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable and the application of such provision to other parties or circumstances shall remain valid and in full force and effect. If a court finds that any provision of this contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

26.11 Section Headings

The headings used in any Contract Document are for convenience only and do not constitute terms of the Contract.

26.12 Sovereign Immunity

Notwithstanding any provision in the Contract, the Contract is entered into subject to the State's Constitution, statutes, common law, regulations, and the doctrine of sovereign immunity, none of which are waived by the State nor any other right or defense available to the State.

26.13 Survival

As applicable, performance under all license, subscription, service agreements, statements of work, transition plans and other similar Contract Documents entered into between the parties under the terms of the Contract shall survive Contract expiration. Additionally, rights and obligations under the Contract which by their nature should survive including, without limitation, certain payment obligations invoiced prior to expiration or termination; confidentiality obligations; security incident and data breach obligations and indemnification obligations, remain in effect after expiration or termination of the Contract.

26.14 Entire Agreement

The Contract Documents taken together as a whole constitute the entire agreement between the parties. No statement, promise, condition,

understanding, inducement or representation, oral or written, expressed or implied, which is not contained in a Contract Document shall be binding or valid. The Supplier's representations and certifications, including any completed electronically, are incorporated by reference into the Contract.

26.15 Gratuities

The Contract may be immediately terminated, in whole or in part, by written notice if it is determined that the Supplier, its employee, agent, or another representative violated any federal, State or local law, rule or ordinance by offering or giving a gratuity to any State employee directly involved in the Contract. In addition, Suspension or Debarment of the Supplier may result from such a violation.

26.16 Import/Export Controls

Neither party will use, distribute, transfer or transmit any equipment, services, software or technical information provided under the Contract (even if incorporated into other products) except in compliance with all applicable import and export laws, conventions and regulations.

ATTACHMENT C

OKLAHOMA STATEWIDE CONTRACT TERMS

1. Statewide Contract Type

- 1.1** The Contract is a non-mandatory statewide contract for use by State agencies. Additionally, the Contract may be used by any governmental entity specified as a political subdivision of the State pursuant to the Governmental Tort Claims Act including any associated institution, instrumentality, board, commission, committee, department or other entity designated to act on behalf of the political subdivision; a state, county or local governmental entity in its state of origin; and entities authorized to utilize contracts by the State via a multistate or multigovernmental contract.
- 1.2** The Contract is a firm, fixed price contract for indefinite delivery and quantity for the Acquisitions available under the Contract.

2. Orders and Addendums

- 2.1** Unless mutually agreed in writing otherwise, orders shall be placed directly with the Supplier by issuance of written purchase orders or by Purchase Card by state agencies and other authorized entities. All orders are subject to the Contract terms and any order dated prior to Contract expiration shall be performed. Delivery to multiple destinations may be required.
- 2.2** Any ordering document shall be effective between Supplier and the Customer only and shall not be an Addendum to the Contract in its entirety or apply to any Acquisition by another Customer.
- 2.3** Additional terms added to a Contract Document by a Customer shall be effective if the additional terms do not conflict with the General Terms and are acceptable to Supplier. However, an Addendum to the Contract shall be signed by the State Purchasing Director or designee. Regarding information technology and telecommunications contracts, pursuant to 62 O.S., §34.11.1, the Chief Information Officer acts as the Information Technology and Telecommunications Purchasing Director.

3. Termination for Funding Insufficiency

In addition to Contract terms relating to termination due to insufficient funding, a Customer may terminate any purchase order or other payment mechanism if funds sufficient to pay obligations under the Contract are not appropriated or received from an intended third-party funding source. The determination by the Customer of insufficient funding shall be accepted by, and shall be final and binding on, the Supplier.

4. Termination for Cause

In addition to Contract terms relating to termination for cause, a customer may terminate its obligations, in whole or in part, to Supplier if it has provided Supplier with written notice of material breach and Supplier fails to cure such material breach within thirty (30) days of receipt of written notice. The Customer may also terminate a purchase order or other payment mechanism or Supplier's activities under the Contract immediately without a thirty (30) day written notice to Supplier, if Supplier fails to comply with confidentiality, privacy, security, environmental or safety requirements if such non-compliance relates or may relate to Supplier provision of products or services to the Customer or if Supplier's material breach is reasonably determined (i) to be an impediment to the function of the Customer and detrimental to the Customer, or (ii) when conditions preclude the thirty (30) day notice.

5. Termination for Convenience

In addition to any termination for convenience provisions in the Contract, a Customer may terminate a purchase order or other payment mechanism for convenience if it is determined that termination is in the Customer's best interest. Supplier will be provided at least thirty (30) days' written notice of termination.

6. Contract Management Fee and Usage Report

6.1 Pursuant to 74 O.S. § 85.33A, the State assesses a contract management fee on all transactions under a statewide contract. The payment of such fee will be calculated for all transactions, net of returns and the Supplier has no right of setoff against such fee regardless of the payment status of any Customer or any aggregate accounts receivable percentage. Supplier acknowledges and agrees that all prices quoted under any statewide contract shall include the contract management fee and the contract management fee shall not be reflected as a separate line item in Supplier's billing. The State reserves the

right to change this fee upward or downward upon sixty (60) calendar days' written notice to Supplier without further requirement for an Addendum.

6.2 While Supplier is the awardee of a statewide contract, transactions that occur under the terms of the statewide contract are subject to a one percent (1%) contract management fee to be paid by Supplier. Supplier shall submit a Contract Usage Report on a quarterly basis for each contract using a form provided by the State and such report shall include applicable information for each transaction. Reports shall include usage of the statewide contract by every Customer during the applicable quarter. A singular report provided late will not be considered a breach of the statewide contract; provided, however, repeated failure to submit accurate quarterly usage reports and submit timely payments may result in suspension or termination, in whole or in part, of the Contract.

6.3 All Contract Usage Reports shall meet the following criteria:

- i.** Electronic submission in Microsoft Excel format to strategic.sourcing@omes.ok.gov;
- ii.** Quarterly submission regardless of whether there were transactions under the Contract during the applicable quarterly reporting period;
- iii.** Submission no later than forty-five (45) days following the end of each calendar quarter;
- iv.** Contract quarterly reporting periods shall be as follows:
 - a.** January 01 through March 31;
 - b.** April 01 through June 30;
 - c.** July 01 through September 30; and
 - d.** October 01 through December 31.
- v.** Reports must include the following information:
 - a.** Procuring entity;
 - b.** Order date;

- c. Purchase Order number or note that the transaction was paid by Purchase Card;
- d. City in which products or services were received or specific office or subdivision title;
- e. Product manufacturer or type of service;
- f. Manufacturer item number, if applicable;
- g. Product description;
- h. General product category, if applicable;
- i. Quantity;
- j. Unit list price or MSRP, as applicable;
- k. Unit price charged to the purchasing entity; and
- l. Other Contract usage information requested by the State.

6.4 Payment of the contract management fee shall be delivered to the following address within forty-five (45) calendar days after the end of each quarterly reporting period:

State of Oklahoma
Office of Management and Enterprise Services, Central Purchasing
2401 North Lincoln Boulevard, Suite 116
Oklahoma City, Oklahoma 73105

To ensure payment is properly accounted for, Supplier shall provide the following information with payment: (i) reference to the applicable Contract Usage Report and quarterly reporting period and (ii) the applicable statewide contract number(s) and the amount of the contract management fee being paid for each contract number.

ATTACHMENT D

STATE OF OKLAHOMA INFORMATION TECHNOLOGY TERMS

The parties further agree to the following terms (“Information Technology Terms”), as applicable, for any Acquisition of products or services with an information technology or telecommunication component. Pursuant to the Oklahoma Information Technology Consolidation and Coordination Act (“The Act” or “Act”), OMES- Information Services (“OMES-IS”) is designated to purchase information technology and telecommunication products and services on behalf of the State. The Act directs OMES-IS to acquire necessary hardware, software and services and to authorize the use by other State agencies. OMES, as the owner of information technology and telecommunication assets and contracts on behalf of the State, allows other State agencies to use the assets while retaining ownership and the right to reassign the assets, at no additional cost, upon written notification to Supplier. OMES-IS is the data custodian for State agency data; however, such data is owned by the respective State agency.

1 DEFINITIONS

- 1.1 **Customer Data** means all data supplied by or on behalf of a Customer in connection with the Contract, excluding any confidential information of Supplier. Customer Data includes both Non-Public Data and Personal Data.
- 1.2 **Data Breach** means the unauthorized access or the reasonable suspicion of unauthorized access, by an unauthorized person that results in the use, destruction, loss, alteration, disclosure, or theft of Customer Data.
- 1.3 **Host** includes the terms Hosted or Hosting and means the accessing, processing or storing of Customer Data.
- 1.4 **Intellectual Property Rights** means the worldwide legal rights or interests evidenced by or embodied in any idea, design, concept, personality right, method, process, technique, apparatus, invention, discovery or improvement including any patents, trade secrets and know-how; any work of authorship including any copyrights, Moral Rights or neighboring rights; any trademark, service mark, trade dress, trade name or other indicia of source or origin; domain name registrations; and any other proprietary or similar rights. Intellectual Property Rights of a party also includes all worldwide legal rights or interests that the party may have acquired by assignment or license with the right to grant sublicenses.
- 1.5 **Non-Public Data** means Customer Data, other than Personal Data, that is not subject to distribution to the public as public information. It is deemed to be sensitive and confidential by Customer because it contains information that is exempt by statute, ordinance or administrative rule from access by the general public as public information. Non-Public Data includes any data deemed confidential pursuant to the Contract, otherwise identified by Customer as Non-Public Data, or that a reasonable person would deem confidential.
- 1.6 **Personal Data** means Customer Data that contains 1) any combination of an individual’s name, social security numbers, driver’s license, state/federal identification number,

account number, credit or debit card number and/or 2) data subject to protection under a federal, state or local law, rule, regulation or ordinance.

- 1.7 Security Incident** means the attempted or successful unauthorized access, use, disclosure, modification, loss, theft, or destruction of information or interference with the Hosted environment used to perform the services.
- 1.8 Supplier** means the Bidder with whom the State enters into the Contract awarded pursuant to the Solicitation or the business entity or individual that is a party to the Contract with the State. A Supplier with whom the State enters into an awarded Contract shall also be known as a Contractor.
- 1.9 Supplier Intellectual Property** means all tangible or intangible items or things, including the Intellectual Property Rights therein, created or developed by Supplier and identified in writing as such (a) prior to providing any services or Work Product to Customer and prior to receiving any documents, materials, information or funding from or on behalf of a Customer relating to the services or Work Product, or (b) after the effective date of the Contract if such tangible or intangible items or things were independently developed by Supplier outside Supplier's provision of services or Work Product for Customer under the Contract and were not created, prepared, developed, invented or conceived by any Customer personnel who then became personnel to Supplier or any of its affiliates or subcontractors, where, although creation or reduction-to-practice is completed while the person is affiliated with Supplier or its personnel, any portion of same was created, invented or conceived by such person while affiliated with Customer.
- 1.10 Third Party Intellectual Property** means the Intellectual Property Rights of any third party that is not a party to the Contract, and that is not directly or indirectly providing any goods or services to a Customer under the Contract.

2 TERMINATION OF MAINTENANCE AND SUPPORT SERVICES

Customer may terminate maintenance or support services without an adjustment charge, provided any of the following circumstances occur:

- 2.1** Customer removes the product for which the services are provided, from productive use; or,
- 2.2** The location at which the services are provided is no longer controlled by Customer (for example, because of statutory or regulatory changes or the sale or closing of a facility).
- 2.3** If Customer chooses to renew maintenance or support after maintenance has lapsed, Customer may choose to pay the additional fee, if any, associated with renewing a license after such maintenance or support has lapsed, or to purchase a new license. Any amount paid to Supplier in the form of prepaid fees that are unused when services under the Contract or purchase order are terminated shall be refunded to Customer.

3 COMPLIANCE AND ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY

3.1 State procurement of information technology is subject to certain federal and State laws, rules and regulations related to information technology accessibility, including but not limited to Oklahoma Information Technology Accessibility Standards (“Standards”) set forth at [Information and Communication Technology Accessibility Standards \(oklahoma.gov\)](https://oklahoma.gov). Supplier shall provide a Voluntary Product Accessibility Template (“VPAT”) describing accessibility compliance via a URL linking to the VPAT and shall update the VPAT as necessary in order to allow a Customer to obtain current VPAT information as required by State law. If products require development or customization, additional requirements and documentation may be required and compliance shall be necessary by Supplier. Such requirements may be stated in appropriate documents including but not limited to a statement of work, riders, agreement, purchase order or Addendum.

All representations contained in the VPAT provided will be relied upon by the State or a Customer, as applicable, for accessibility compliance purposes.

4 MEDIA OWNERSHIP (Disk Drive and/or Memory Chip Ownership)

4.1 Any disk drives and memory cards purchased with or included for use in leased or purchased products under the Contract remain the sole and exclusive property of the Customer.

4.2 Personal information may be retained within electronic media devices and components; therefore, electronic media shall not be released either between Customers or for the resale, of refurbished equipment that has been in use by a Customer, by the Supplier to the general public or other entities. This provision applies to replacement devices and components, whether purchased or leased, supplied by Supplier, its agents or subcontractors during the downtime (repair) of products purchased or leased through the Contract. If a device is removed from a location for repairs, the Customer shall have sole discretion, prior to removal, to determine and implement sufficient safeguards (such as a record of hard drive serial numbers) to protect personal information that may be stored within the hard drive or memory of the device.

5 OFFSHORE SERVICES

No offshore services are provided for under the Contract. State data shall not be used or accessed internationally for troubleshooting or any other use not specifically provided for herein without the prior written permission, which may be withheld in the State’s sole discretion, from the appropriate authorized representative of the State. Notwithstanding the above, back office administrative functions of the Supplier may be located offshore and the follow-the-sun support model may be used by the Supplier to the extent allowed by law applicable to any Customer data being accessed or used.

6 COMPLIANCE WITH TECHNOLOGY POLICIES

6.1 The Supplier agrees to adhere to the State of Oklahoma “Information Security Policy, Procedures, and Guidelines” available at <https://oklahoma.gov/content/dam/ok/en/omes/documents/InfoSecPPG.pdf>.

Supplier’s employees and subcontractors shall adhere to the applicable State IT

Standards, policies, procedures and architectures as set forth at <https://oklahoma.gov/omes/services/information-services.html> or as otherwise provided by the State.

- 6.2** Supplier shall comply with applicable Federal Information Processing Standards including, without limitation, FIPS 200, FIPS 140-2 or successor standards and all recommendations from the National Institute of Standards and Technology. The confidentiality of Customer Data shall be protected and maintained in accordance with these standards as well as other applicable Customer standards.

7 EMERGING TECHNOLOGIES

The State reserves the right to enter into an Addendum to the Contract at any time to allow for emerging technologies not identified elsewhere in the Contract documents if there are repeated requests for such emerging technology or the State determines it is warranted to add such technology.

8 EXTENSION RIGHT

In addition to extension rights of the State set forth in the Contract, the State Chief Information Officer reserves the right to extend any Contract at his or her sole option if the State Chief Information Officer determine such extension to be in the best interest of the State.

9 SOURCE CODE ESCROW

Pursuant to 62 O.S. § 34.31, if customized computer software is developed or modified exclusively for a State agency, the Supplier has a continuing obligation to comply with such law and place the source code for such software and any modifications thereto into escrow with an independent third-party escrow agent. Supplier shall pay all fees charged by the escrow agent and enter into an escrow agreement, the terms of which are subject to the prior written approval of the State, including terms that provide the State receives ownership of all escrowed source code upon the occurrence of any of the following:

- 9.1** A bona fide material default of the obligations of the Supplier under the agreement with the applicable Customer;
- 9.2** An assignment by the Supplier for the benefit of its creditors;
- 9.3** A failure by the Supplier to pay, or an admission by the Supplier of its inability to pay, its debts as they mature;
- 9.4** The filing of a petition in bankruptcy by or against the Supplier when such petition is not dismissed within sixty (60) days of the filing date;
- 9.5** The appointment of a receiver, liquidator or trustee appointed for any substantial part of the Supplier's property;
- 9.6** The inability or unwillingness of the Supplier to provide the maintenance and support services in accordance with the agreement with the agency;
- 9.7** Supplier's ceasing of maintenance and support of the software; or

9.8 Such other condition as may be statutorily imposed by the future amendment or enactment of applicable Oklahoma law.

10 COMMERCIAL OFF THE SHELF SOFTWARE OR SUPPLIER TERMS

If Supplier specifies terms and conditions or clauses in an electronic license, subscription, maintenance, support or similar agreement, including via a hyperlink or uniform resource locator address to a site on the internet, that conflict with the terms of this Contract, the additional terms and conditions or conflicting clauses shall not be binding on the State and the provisions of this Contract shall prevail. Further, no such terms and conditions or clauses shall expand the State's or Customer's liability or reduce the rights of Customer or the State.

11 OWNERSHIP RIGHTS

Any software developed, modified, or customized by the Supplier in accordance with a mutually negotiated statement of work pursuant to this Contract is for the sole and exclusive use of the State including but not limited to the right to use, reproduce, re-use, alter, modify, edit, or change the software as it sees fit and for any purpose. The parties mutually agree the State as a licensee of the Supplier does not make a claim of ownership to the existing Intellectual Property of Supplier. Moreover, except with regard to any deliverable based on Supplier Intellectual Property, the State shall be deemed the sole and exclusive owner of all right, title, and interest therein, including but not limited to all source data, information and materials furnished to the State, together with all plans, system analysis, and design specifications and drawings, completed programs and documentation thereof, reports and listing, all data and test procedures and all other items pertaining to the work and services to be performed pursuant to this Contract including all copyright and proprietary rights relating thereto. With respect to Supplier Intellectual Property, the Supplier grants the State, for no additional consideration, a perpetual, irrevocable, royalty-free license, solely for the internal business use of the State, to use, copy, modify, display, perform, transmit and prepare derivative works of Supplier Intellectual Property embodied in or delivered to the State in conjunction with the products.

Except for any Supplier Intellectual Property, all work performed by the Supplier of developing, modifying or customizing software and any related supporting documentation shall be considered as Work for Hire (as defined under the U.S. copyright laws) and, as such, shall be owned by and for the benefit of State.

In the event that it should be determined that any portion of such software or related supporting documentation does not qualify as "Work for Hire", Supplier hereby irrevocably grants to the State, for no additional consideration, a non-exclusive, irrevocable, royalty-free license to use, copy, modify, display, perform, transmit and prepare derivative works of any such software and any Supplier Intellectual Property embodied in or delivered to the State in conjunction with the products.

Supplier shall assist the State and its agents, upon request, in preparing U.S. and foreign copyright, trademark, and/or patent applications covering software developed, modified or customized for the State when made in accordance with a mutually negotiated statement of work pursuant to this Contract. Supplier shall sign any such applications, upon request, and deliver them to the State. The State shall bear all expenses that incurred in connection with such copyright, trademark, and/or patent applications.

If any Acquisition pursuant to this Contract is funded wholly or in part with federal funds, the source code and all associated software and related documentation owned by the State may be shared with other publicly funded agencies at the discretion of the State without permission from or additional compensation to the Supplier.

12 INTELLECTUAL PROPERTY OWNERSHIP TO WORK PRODUCT

The following terms apply to ownership and rights related to Intellectual Property:

- 12.1** As to the Intellectual Property Rights to Work Product between Supplier and Customer, Customer shall be the exclusive owner and not Supplier. Supplier specifically agrees that the Work Product shall be considered “works made for hire” and that the Work Product shall, upon creation, be owned exclusively by Customer. To the extent that the Work Product, under applicable law, may not be considered works made for hire, Supplier agrees that all right, title and interest in and to all ownership rights and all Intellectual Property Rights in the Work Product is effectively transferred, granted, conveyed, assigned, and relinquished exclusively to Customer, without the necessity of any further consideration, and Customer shall be entitled to obtain and hold in its own name all Intellectual Property Rights in and to the Work Product. Supplier acknowledges that Supplier and Customer do not intend Supplier to be a joint author of the Work Product within the meaning of the Copyright Act of 1976. Customer shall have access, during normal business hours (Monday through Friday, 8:00 a.m. to 5:00 p.m.) and upon reasonable prior notice to Supplier, to all Supplier materials, premises and computer files containing the Work Product. Supplier and Customer, as appropriate, will cooperate with one another and execute such other documents as may be reasonably appropriate to achieve the objectives herein. No license or other right is granted under the Contract to any Third-Party Intellectual Property, except as may be incorporated in the Work Product by Supplier.
- 12.2** Supplier, upon request and without further consideration, shall perform any acts that may be deemed reasonably necessary or desirable by Customer to evidence more fully the transfer of ownership and/or registration of all Intellectual Property Rights in all Work Product to Customer to the fullest extent possible including, but not limited to, the execution, acknowledgement and delivery of such further documents in a form determined by Customer. In the event Customer shall be unable to obtain Supplier’s signature due to the dissolution of Supplier or Supplier’s failure to respond to Customer’s repeated requests for such signature on any document reasonably necessary for any purpose set forth in the foregoing sentence, Supplier hereby irrevocably designates and appoints Customer and its duly authorized officers and agents as Supplier’s agent and Supplier’s attorney-in-fact to act for and in Supplier’s behalf and stead to execute and file any such document and to do all other lawfully permitted acts to further any such purpose with the same force and effect as if executed and delivered by Supplier, provided however that no such grant of right to Customer is applicable if Supplier fails to execute any document due to a good faith dispute by Supplier with respect to such document. It is understood that such power is coupled with an interest and is therefore irrevocable. Customer shall have the full and sole power to prosecute such applications and to take all other action concerning the Work Product, and Supplier shall cooperate, at Customer’s sole expense, in the preparation and prosecution of all such applications and in any legal actions and proceedings concerning the Work Product.

- 12.3** Supplier hereby irrevocably and forever waives, and agrees never to assert, any Moral Rights in or to the Work Product which Supplier may now have or which may accrue to Supplier's benefit under U.S. or foreign copyright or other laws and any and all other residual rights and benefits which arise under any other applicable law now in force or hereafter enacted. Supplier acknowledges the receipt of equitable compensation for its assignment and waiver of such Moral Rights.
- 12.4** All documents, information and materials forwarded to Supplier by Customer for use in and preparation of the Work Product shall be deemed the confidential information of Customer, subject to the license granted by Customer to Supplier hereunder. Supplier shall not otherwise use, disclose, or permit any third party to use or obtain the Work Product, or any portion thereof, in any manner without the prior written approval of Customer.
- 12.5** These provisions are intended to protect Customer's proprietary rights pertaining to the Work Product and the Intellectual Property Rights therein and any misuse of such rights would cause substantial and irreparable harm to Customer's business. Therefore, Supplier acknowledges and stipulates that a court of competent jurisdiction may immediately enjoin a material breach of the Supplier's obligations with respect to confidentiality provisions of the Contract and the Work Product and a Customer's Intellectual Property Rights, upon a request by Customer, without requiring proof of irreparable injury, as same is presumed.
- 12.6** Upon the request of Customer, but in any event upon termination or expiration of this Contract or a statement of work, Supplier shall surrender to Customer all documents and things pertaining to the Work Product, generated or developed by Supplier or furnished by Customer to Supplier, including all materials embodying the Work Product, any Customer confidential information and Intellectual Property Rights in such Work Product, regardless of whether complete or incomplete. This section is intended to apply to all Work Product as well as to all documents and things furnished to Supplier by Customer or by anyone else that pertains to the Work Product.
- 12.7** Customer hereby grants to Supplier a non-transferable, non-exclusive, royalty-free, fully paid license to use any Work Product solely as necessary to provide services to Customer. Except as provided in this section, neither Supplier nor any subcontractor shall have the right to use the Work Product in connection with the provision of services to its other customers without the prior written consent of Customer, which consent may be withheld in Customer's sole discretion.
- 12.8** To the extent that any Third Party Intellectual Property is embodied or reflected in the Work Product or is necessary to provide services, Supplier shall obtain from the applicable third party for the Customer's benefit, an irrevocable, perpetual, non-exclusive, worldwide, royalty-free license, solely for Customer's internal business purposes; likewise, with respect to any Supplier Intellectual Property embodied or reflected in the Work Product or necessary to provide services, Supplier grants to Customer an irrevocable, perpetual, non-exclusive, worldwide, royalty-free license, solely for the Customer's internal business purposes. Each such license shall allow the applicable Customer to (i) use, copy, modify, display, perform (by any means), transmit and prepare derivative works of any Third Party Intellectual Property or Supplier Intellectual Property embodied in or delivered to Customer in conjunction with the WorkProduct and (ii) authorize others to do any or all of the

foregoing. Supplier agrees to notify Customer on delivery of the Work Product or services if such materials include any Third Party Intellectual Property. The foregoing license includes the right to sublicense third parties, solely for the purpose of engaging such third parties to assist or carry out Customer's internal business use of the Work Product. Except for the preceding license, all rights in Supplier Intellectual Property remain in Supplier. On request, Supplier shall provide Customer with documentation indicating a third party's written approval for Supplier to use any Third Party Intellectual Property that may be embodied or reflected in the Work Product.

12.9 Supplier agrees that it shall have written agreement(s) that are consistent with the provisions hereof related to Work Product and Intellectual Property Rights with any employees, agents, consultants, contractors or subcontractors providing services or Work Product pursuant to the Contract, prior to the provision of such services or Work Product and that it shall maintain such written agreements at all times during performance of this Contract which are sufficient to support all performance and grants of rights by Supplier. Copies of such agreements shall be provided to the Customer promptly upon request.

12.10 To the extent not inconsistent with Customer's rights in the Work Product or other provisions, nothing in this Contract shall preclude Supplier from developing for itself, or for others, materials which are competitive with those produced as a result of the services provided under the Contract, provided that no Work Product is utilized, and no Intellectual Property Rights of Customer therein are infringed by such competitive materials. To the extent that Supplier wishes to use the Work Product or acquire licensed rights in certain Intellectual Property Rights of Customer therein in order to offer competitive goods or services to third parties, Supplier and Customer agree to negotiate in good faith regarding an appropriate license and royalty agreement to allow for such.

12.11 If any Acquisition pursuant to the Contract is funded wholly or in part with federal funds, the source code and all associated software and related documentation and materials owned by a Customer may be shared with other publicly funded agencies at the discretion of such Customer without permission from or additional compensation to the Supplier.

13 HOSTING SERVICES

A Supplier shall be responsible for the obligations set forth in in this Contract, including those obligations related to breach reporting and associated costs when a Supplier Hosting Customer Data or providing products or services pursuant to an Acquisition, contributes to, or directly causes a Data Breach or a Security Incident. Likewise, Supplier shall be responsible for the obligations set forth in in this Contract, including those obligations related to breach reporting and associated costs when a Supplier's affiliate or subcontractor contributes to, or directly causes a Data Breach or a Security Incident.

14 CHANGE MANAGEMENT

When a scheduled change is made to products or services provided to a Customer that impacts the Customer's system related to such product or service, Supplier shall provide two (2) weeks' prior written notice of such change. When the change is an emergency change, Supplier shall provide twenty-four (24) hours' prior written notice of the change. Repeated failure to provide such notice may be an evaluation factor (as indicative of Supplier's past performance) upon renewal or if future bids submitted by Supplier are evaluated by the State.

15 SERVICE LEVEL DEFICIENCY

In addition to other terms of the Contract, in instances of the Supplier's repeated failure to provide an acceptable level of service or meet service level agreement metrics, service credits shall be provided by Supplier and may be used as an offset to payment due.

16 OWNERSHIP OF IT AND TELECOMMUNICATION ASSETS

Notwithstanding any other provision in the Contract and pursuant to the Oklahoma Information Technology Consolidation and Coordination Act, all information technology and telecommunication assets and contracts on behalf of appropriated agencies of the State belong to OMES-IS. OMES-IS allows other State agencies to use the assets while retaining ownership and the right to reassign the assets, at no additional cost, upon written notification to Supplier.

17 CUSTOMER DATA

17.1 The parties agree to the following provisions in connection with any Customer Data accessed, processed transmitted, or stored by or on behalf of the Supplier and the obligations, representations and warranties set forth below shall continue as long as the Supplier has an obligation under the Contract.

17.2 Customer will be responsible for the accuracy and completeness of all Customer Data provided to Supplier by Customer. Customer shall retain exclusive ownership of rights, title, and interest in Customer Data. Non-Public Data and Personal Data shall be deemed to be Customer's confidential information. Supplier shall restrict access to Customer Data to their employees with a need to know (and advise such employees of the confidentiality and non-disclosure obligations assumed herein).

17.3 Supplier shall promptly notify the Customer upon receipt of any requests from unauthorized third parties which in any way might reasonably require access to Customer Data or Customer's use of the Hosted environment. Supplier shall notify the Customer by the fastest means available and also in writing pursuant to Contract notice provisions and the notice provision herein. Except to the extent required by law, Supplier shall not respond to subpoenas, service or process, Freedom of Information Act or other open records requests, and other legal request related to Customer without first notifying the Customer and obtaining the Customer's prior approval, which shall not be unreasonably withheld, of Supplier's proposed responses. Supplier agrees to provide its completed responses to the Customer with adequate time for Customer review, revision and approval.

17.4 Supplier will use commercially reasonable efforts to prevent the loss of or damage to Customer Data in its possession and will maintain commercially reasonable back-up procedures and copies to facilitate the reconstruction of any Customer Data that may be lost or damaged by Supplier. Supplier will promptly notify Customer of any loss, damage to, or unauthorized access of Customer Data. Supplier will use commercially reasonable efforts to reconstruct any Customer Data that has been lost or damaged by Supplier as a result of its negligence or willful misconduct. If Customer Data is lost or damaged for reasons other than as a result of Supplier's negligence or willful misconduct, Supplier, at

the Customer's expense, will, at the request of the State, use commercially reasonable efforts to reconstruct any Customer Data lost or damaged.

18 DATA SECURITY

- 18.1** Supplier will use commercially reasonable efforts, consistent with industry standards, to provide security for the Hosted environment and Customer Data and to protect against both unauthorized access to the Hosting environment, and unauthorized communications between the Hosting environment and the Customer's browser. Supplier shall implement and maintain appropriate administrative, technical and organizational security measures to safeguard against unauthorized access, disclosure or theft of Personal Data and Non-Public Data. Such security measures shall be in accordance with recognized industry practice and not less stringent than the measures the service provider applies to its own personal data and non-public data of similar kind.
- 18.2** All Personal Data and Non-public Data shall be encrypted at rest and in transit with controlled access. Unless otherwise stipulated, the service provider is responsible for encryption of Personal Data. All Personal Data and Non-Public Data shall be subject to controlled access. Any stipulation of responsibilities shall be included in a Statement of Work and will identify specific roles and responsibilities.
- 18.3** Supplier represents and warrants to the Customer that the Hosting equipment and environment will be routinely checked with a commercially available, industry standard software application with up-to-date virus definitions. Supplier will regularly update the virus definitions to ensure that the definitions are as up-to-date as is commercially reasonable. Supplier will promptly purge all viruses discovered during virus checks. If there is a reasonable basis to believe that a virus may have been transmitted to Customer by Supplier, Supplier will promptly notify Customer of such possibility in a writing that states the nature of the virus, the date on which transmission may have occurred, and the means Supplier has used to remediate the virus. Should the virus propagate to Customer's IT infrastructure, Supplier is responsible for costs incurred by Customer for Customer to remediate the virus.
- 18.4** At no time shall any Customer Data or processes – that either belong to or are intended for the use of the State - be copied, disclosed, or retained by Supplier or any party related to Supplier for subsequent use in any transaction that does not include the State unless otherwise agreed to by the State.
- 18.5** Supplier shall provide its services to Customer and its users solely from data centers in the U.S. Storage of Customer Data at rest shall be located solely in data centers in the U.S. Supplier shall not allow its personnel or contractors to store Customer Data on portable devices, including personal computers, except for devices that are used and kept only at its U.S. data centers. Supplier shall permit its personnel and contractors to access Customer Data remotely only as required to fulfill Supplier's obligations under the Contract.
- 18.6** Supplier shall allow the Customer to audit conformance to the Contract terms. The Customer may perform this audit or contract with a third party at its discretion and at Customer's expense.

- 18.7** Supplier shall perform an independent audit of its data centers at least annually at its expense and provide a redacted version of the audit report upon request. Supplier may remove its proprietary information from the redacted version. A Service Organization Control (SOC) 2 audit report or approved equivalent sets the minimum level of a third-party audit.
- 18.8** Any remedies provided are not exclusive and are in addition to other rights and remedies available under the terms of the Contract, at law or in equity.

19 SECURITY ASSESSMENT

- 19.1** The State requires any entity or third-party Supplier Hosting Oklahoma Customer Data to submit to a State Certification and Accreditation Review process to assess initial security risk. Supplier submitted to the review and met the State's minimum-security standards at time the Contract was executed. Failure to maintain the State's minimum-security standards during the term of the contract, including renewals, constitutes a material breach. Upon request, the Supplier shall provide updated data security information in connection with a potential renewal. If information provided in the security risk assessment changes, Supplier shall promptly notify the State and include in such notification the updated information; provided, however, Supplier shall make no change that results in lessened data protection or increased data security risk. Failure to provide the notice required by this section or maintain the level of security required in the Contract constitutes a material breach by Supplier and may result in a whole or partial termination of the Contract.
- 19.2** Any Hosting entity change must be approved in writing prior to such change. To the extent Supplier requests a different sub-contractor than the third-party Hosting Supplier already approved by the State, the different sub-contractor is subject to the State's approval. Supplier agrees not to migrate State's data or otherwise utilize the different third-party Hosting Supplier in connection with key business functions that are Supplier's obligations under the contract until the State approves the third-party Hosting Supplier's State Certification and Accreditation Review, which approval shall not be unreasonably withheld or delayed. In the event the third-party Hosting Supplier does not meet the State's requirements under the State Certification and Accreditation Review, Supplier acknowledges and agrees it will not utilize the third-party Supplier in connection with key business functions that are Supplier's obligations under the contract, until such third party meets such requirements.

20 SECURITY INCIDENT OR DATA BREACH NOTIFICATION

- 20.1** Supplier shall inform Customer of any Security Incident or Data Breach.
- 20.2** Supplier may need to communicate with outside parties regarding a Security Incident, which may include contacting law enforcement, fielding media inquiries and seeking external expertise as mutually agreed upon, defined by law or contained in the Contract. If a Security Incident involves Customer Data, Supplier will coordinate with Customer prior to any such communication.
- 20.3** Supplier shall report a Security Incident to the Customer identified contact set forth herein within five (5) days of discovery of the Security Incident or within a shorter notice

period required by applicable law or regulation (i.e., HIPAA requires notice to be provided within 24 hours).

- 20.4** Supplier shall maintain processes and procedures to identify, respond to and analyze Security Incidents; (ii) make summary information regarding such procedures available to Customer at Customer's request, (iii) mitigate, to the extent practicable, harmful effects of Security Incidents that are known to Vendor; and (iv) documents all Security Incidents and their outcomes.
- 20.5** If Supplier has reasonable belief or actual knowledge of a Data Breach, Supplier shall (1) promptly notify the appropriate Customer identified contact set forth herein within 24 hours or sooner, unless shorter time is required by applicable law, and (2) take commercially reasonable measures to address the Data Breach in a timely manner.

21 DATA BREACH NOTIFICATION AND RESPONSIBILITIES

This section only applies when a Data Breach occurs with respect to Personal Data or Non-Public Data within the possession or control of Supplier.

- 21.1** Supplier shall (1) cooperate with Customer as reasonably requested by Customer to investigate and resolve the Data Breach, (2) promptly implement necessary remedial measures, if necessary, and (3) document responsive actions taken related to the Data Breach, including any post-incident review of events and actions taken to make changes in business practices in providing the services, if necessary.
- 21.2** Unless otherwise stipulated, if a Data Breach is a direct result of Supplier's breach of its obligation to encrypt Personal Data and Non-Public Data or otherwise prevent its release, Supplier shall bear the costs associated with (1) the investigation and resolution of the Data Breach; (2) notifications to individuals, regulators or others required by state law; (3) credit monitoring services required by state or federal law; (4) a website or toll-free numbers and call center for affected individuals required by state law – all not to exceed the agency per record per person cost calculated for data breaches in the United States on the most recent Cost of Data breach Study: Global Analysis published by the Ponemon Institute at the time of the data breach; and (5) complete all corrective actions as reasonably determined by Supplier based on root cause.
- 21.3** If a Data Breach is a direct result of Supplier's breach of its obligations to encrypt Personal Data and Non-Public Data or otherwise prevent its release, Supplier shall indemnify and hold harmless the Customer against all penalties assessed to Indemnified Parties by governmental authorities in connection with the Data Breach.

22 SUPPLIER REPRESENTATIONS AND WARRANTIES

Supplier represents and warrants the following:

- 22.1** The product and services provided in connection with Hosting services do not infringe a third party's patent or copyright or other intellectual property rights.
- 22.2** Supplier will protect Customer's Non-Public Data and Personal Data from unauthorized dissemination and use with the same degree of care that each such party uses to protect

its own confidential information and, in any event, will use no less than a reasonable degree of care in protecting such confidential information.

22.3 The execution, delivery and performance of the Contract and any ancillary documents and the consummation of the transactions contemplated by the Contract or any ancillary documents by Supplier will not violate, conflict with, or result in a breach of any provision of, or constitute a default (or an event which, with notice or lapse of time or both, would constitute a default) under, or result in the termination of, any written contract or other instrument between Supplier and any third parties retained or utilized by Supplier to provide goods or services for the benefit of the Customer.

22.4 Supplier shall not knowingly upload, store, post, e-mail or otherwise transmit, distribute, publish or disseminate to or through the Hosting environment any material that contains software viruses, malware or other surreptitious code designed to interrupt, destroy or limit the functionality of any computer software or hardware or telecommunications equipment or circumvent any “copy-protected” devices, or any other harmful or disruptive program.

23 INDEMNITY

Supplier agrees to defend, indemnify and hold the State, its officers, directors, employees, and agents harmless from all liabilities, claims, damages, losses, costs, expenses, demands, suits and actions (including without limitation reasonable attorneys’ fees and costs required to establish the right to indemnification), excluding damages that are the sole fault of Customer, arising from or in connection with Supplier’s breach of its express representations and warranties in these Information Technology Terms and the Contract. If a third party claims that any portion of the products or services provided by Supplier under the terms of another Contract document or these Information Technology Terms infringes that party’s patent or copyright, Supplier shall defend, indemnify and hold harmless the State and Customer against the claim at Supplier’s expense and pay all related costs, damages, and attorney’s fees incurred by or assessed to, the State and/or Customer. The State and/or Customer shall promptly notify Supplier of any third-party claims and to the extent authorized by the Attorney General of the State, allow Supplier to control the defense and any related settlement negotiations. If the Attorney General of the State does not authorize sole control of the defense and settlement negotiations to Supplier, Supplier shall be granted authorization to equally participate in any proceeding related to this section, but Supplier shall remain responsible to indemnify Customer and the State for all associated costs, damages and fees incurred by or assessed to the State and/or Customer. Should the software become, or in Supplier’s opinion, be likely to become the subject of a claim or an injunction preventing its use as contemplated in connection with Hosting services, Supplier may, at its option (i) procure for the State the right to continue using the software or (ii) replace or modify the software with a like or similar product so that it becomes non-infringing.

24 TERMINATION, EXPIRATION AND SUSPENSION OF SERVICE

24.1 During any period of service suspension, Supplier shall not take any action to intentionally disclose, alter or erase any Customer Data.

24.2 In the event of a termination or expiration of the Contract, the parties further agree:

Supplier shall implement an orderly return of Customer Data in a format specified by the Customer and, as determined by the Customer:

- a. return the Customer Data to Customer at no additional cost, at a time agreed to by the parties and the subsequent secure disposal of State Data;
- b. transitioned to a different Supplier at a mutually agreed cost and in accordance with a mutually agreed data transition plan and the subsequent secure disposal of State Data or
- c. a combination of the two immediately preceding options.

24.3 Supplier shall not take any action to intentionally erase any Customer Data for a period of:

- a. 10 days after the effective date of termination, if the termination is in accordance with the contract period;
- b. 30 days after the effective date of termination, if the termination is for convenience; or
- c. 60 days after the effective date of termination if the termination is for cause.

After such period, Supplier shall, unless legally prohibited or otherwise stipulated, delete all Customer Data in its systems or otherwise in its possession or under its control.

24.4 The State shall be entitled to any post termination or expiration assistance generally made available with respect to the services.

24.5 Disposal by Supplier of Customer Data in all of its forms, such as disk, CD/DVD, backup tape and paper, when requested by the Customer, shall be performed in a secure manner. Data shall be permanently deleted and shall not be recoverable, according to National Institute of Standards and Technology (NIST)-approved methods. Certificates of destruction shall be provided to Customer within thirty (30) calendar day of its request for disposal of data.

25 GENERAL INFORMATION SECURITY REQUIREMENTS

25.1 No employee of Contractor or its subcontractors will be granted access to State of Oklahoma agency information systems without the prior completion and approval of applicable logon authorization and acceptable use requests.

25.2 Contractor or its subcontractors will notify applicable State of Oklahoma agencies when employees who have access to agency information systems are terminated.

25.3 Contractor or its subcontractors will disclose to Client any suspected breach of the security of the information system or the data contained therein in the most expedient time possible and without unreasonable delay and will cooperate with Client during the investigation of any such incident.

- 25.4 Contractor or its subcontractors agree to adhere to the State of Oklahoma “Information Security Policy, Procedures, and Guidelines” available at: <https://oklahoma.gov/content/dam/ok/en/omes/documents/InfoSecPPG.pdf>

26 HIPAA REQUIREMENTS

- 26.1 Contractor shall agree to use and disclose Protected Health Information in its possession or control in compliance with the Standards for Privacy of Individually Identifiable Health Information (Privacy Rule) (45 C.F.R. Parts 160 and 164) under the Health Insurance Portability and Accountability Act (HIPAA) of 1996. The definitions set forth in the Privacy Rule are incorporated by reference into this Contract (45 C.F.R. §§ 160.103 and 164.501).
- 26.2 If applicable, Contractor will sign and adhere to a Business Associate Agreement (BAA). The Business Associate Agreement provides for satisfactory assurances that Contractor will use the information only for the purposes for which it was engaged. Contractor agrees it will safeguard the information from misuse and will comply with HIPAA as it pertains to the duties stated within the contract. Failure to comply with the requirements of this standard may result in funding being withheld from Contractor, and/or full audit and inspection of Contractor’s security compliance as it pertains to this contract.

26.3 Business Associate Terms Definitions:

- a. Unless otherwise defined in this BAA, all capitalized terms used in this BAA have the meanings ascribed in the HIPAA Regulations, provided; however, that “PHI” and “ePHI” shall mean Protected Health Information and Electronic Protected Health Information, respectively, as defined in 45 C.F.R. § 160.103, limited to the information Business Associate received from or created or received on behalf of the applicable State of Oklahoma agency as a Business Associate. “Administrative Safeguards” shall have the same meaning as the term “administrative safeguards in 45 C.F.R. § 164.304, with the exception that it shall apply to the management of the conduct of Business Associate’s workforce, not the State of Oklahoma agency workforce, in relation to the protection of that information.
- b. Business Associate. “Business Associate” shall generally have the same meaning as the term “Business Associate” at 45 C.F.R. 160.103, and in reference to the party to this agreement, shall mean the entity whose name appears below.
- c. Covered Entity. “Covered Entity” shall generally have the same meaning as the term “Covered Entity” at 45 C.F.R. 160.103.
- d. HIPAA Rules. “HIPAA Rules” shall mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 C.F.R. Part 160 and Part 164, all as may be amended.
- e. The following terms used in this Agreement shall have the same meaning as those terms in the HIPAA Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, required by law, Secretary, Security Incident, Sub-Contractor, Unsecured PHI, and Use.

26.4 Obligations of Business Associate: Business Associate may use Electronic PHI and PHI (collectively, “PHI”) solely to perform its duties and responsibilities under this Agreement and only as provided in this Agreement. Business Associate acknowledges and agrees that PHI is confidential and shall not be used or disclosed, in whole or in part, except as provided in this Agreement or as required by law. Specifically, Business Associate agrees it will, as applicable:

- a. use or further disclose PHI only as permitted in this Agreement or as Required by Law, including, but not limited to the Privacy and Security Rule;
- b. use appropriate safeguards, and comply with Subpart C of 45 C.F.R. Part 164 with respect to Electronic PHI, to prevent use or disclosure of PHI other than as provided for by this Agreement;
- c. implement and document appropriate administrative, physical, and technical safeguards to protect the confidentiality, integrity, and availability of PHI that it creates, receives, maintains, or transmits for or on behalf of Covered Entity in accordance with 45 C.F.R. 164;
- d. implement and document administrative safeguards to prevent, detect, contain, and correct security violations in accordance with 45 C.F.R. 164;
- e. make its applicable policies and procedures required by the Security Rule available to Covered Entity solely for purposes of verifying BA’s compliance and the Secretary of the Department of Health and Human Services (HHS);
- f. not receive remuneration from a third party in exchange for disclosing PHI received from or on behalf of Covered Entity;
- g. in accordance with 45 C.F.R. 164.502(e)(1) and 164.308(b), if applicable, require that any Sub-Contractors that create, receive, maintain or transmit PHI on behalf of the Business Associate agree to the same restrictions, conditions, and requirements that apply to the Business Associate with respect to such information; this shall be in the form of a written HIPAA Business Associate Contract and a fully executed copy will be provided to the Contract Monitor;
- h. report to Covered Entity in writing any use or disclosure of PHI that is not permitted under this Agreement as soon as reasonably practicable but in no event later than five calendar days from becoming aware of it and mitigate, to the extent practicable and in cooperation with Covered Entity, any harmful effects known to it of a use or disclosure made in violation of this Agreement;
- i. promptly report to Covered Entity in writing and without unreasonable delay and in no case later than five calendar days any successful Security Incident, as defined in the Security Rule, with respect to Electronic PHI;
- j. with the exception of law enforcement delays that satisfy the requirements of 45 C.F.R. 164.412, notify Covered Entity promptly, in writing and without

unreasonable delay and in no case later than five calendar days, upon the discovery of a breach of Unsecured PHI. Such notice shall include, to the extent possible, the name of each individual whose Unsecured PHI has been, or is reasonably believed by Business Associate to have been, accessed, acquired, or disclosed during such Breach. Business Associate shall also, to the extent possible, furnish Covered Entity with any other available information that Covered Entity is required to include in its notification to Individuals under 45 C.F.R. § 164.404(c) at the time of Business Associate's notification to Covered Entity or promptly thereafter as such information becomes available. As used in this Section, "breach" shall have the meaning given such term at 45 C.F.R. 164.402;

- k. to the extent allowed by law, indemnify and hold Covered Entity harmless from all claims, liabilities costs, and damages arising out of or in any manner related to the unauthorized disclosure by Business Associate of any PHI resulting from the negligent acts or omissions of Business Associate or to the breach by Business Associate of any applicable obligation related to PHI;
- l. provide access to PHI it maintains in a Designated Record Set to Covered Entity, or if directed by Covered Entity to an Individual in order to meet the requirements of 45 C.F.R. 164.524. In the event that any Individual requests access to PHI directly from Business Associate, Business Associate shall forward such request to Covered Entity within five working days of receiving a request. This shall be in the form of a written HIPAA Business Associate Contract and a fully executed copy will be provided to the Contract Monitor. Any denials of access to the PHI requested shall be the responsibility of Covered Entity;
- m. make PHI it maintains in a Designated Record Set available to Covered Entity for amendment and incorporate any amendments to PHI in accordance with 45 C.F.R. 164.526;
- n. document disclosure of PHI it maintains in a Designated Record Set and information related to such disclosure as would be required for Covered Entity to respond to a request by an Individual for an accounting of disclosures of PHI, in accordance with 45 C.F.R. 164.528, and within five working days of receiving a request from Covered Entity, make such disclosure documentation and information available to Covered Entity. In the event the request for an accounting is delivered directly to Business Associate, Business Associate shall forward within five working days of receiving a request such request to Covered Entity;
- o. make its internal practices, books, and records related to the use and disclosure of PHI received from or created or received by Business Associate on behalf of Covered Entity available to the Secretary of the Department of HHS, authorized governmental officials, and Covered entity for the purpose of determining Business Associate's compliance with the Privacy Rule. Business Associate shall give Covered Entity advance written notice of requests from HHS or government officials and provide Covered Entity with a copy of all documents made available; and

- p. require that all of its Sub-Contractors, vendors, and agents to whom it provides PHI or who create, receive, use, disclose, maintain, or have access to Covered Entity's PHI shall agree in writing to requirements, restrictions, and conditions at least as stringent as those that apply to Business Associate under this Agreement, including but not limited to implementing reasonable and appropriate safeguards to protect PHI, and shall require that its Sub-Contractors, vendors, and agents agree to indemnify and hold harmless Covered Entity for their failure to comply with each of the provisions of this Agreement.

26.5 Permitted Uses and Disclosures of PHI by Business Associate: Except as otherwise provided in this Agreement, Business Associate may use or disclose PHI on behalf of or to provide services to Covered Entity for the purposes specified in this Agreement, if such use or disclosure of PHI would not violate the Privacy Rule if done by Covered Entity. Unless otherwise limited herein, Business Associate may:

- a. use PHI for its proper management and administration or to fulfill any present or future legal responsibilities of Business Associate;
- b. disclose PHI for its proper management and administration or to fulfill any present or future legal responsibilities of Business Associate, provided that; (i) the disclosures required by law; or (ii) Business Associate obtains reasonable assurances from any person to whom the PHI is disclosed that such PHI will be kept confidential and will be used or further disclosed only as Required by Law or for the purpose(s) for which it was disclosed to the person, and the person commits to notifying Business Associate of any instances of which it is aware in which the confidentiality of the PHI has been breached;
- c. disclose PHI to report violations of law to appropriate federal and state authorities; or
- d. aggregate the PHI with other data in its possession for purposes of Covered Entity's Health Care Operations;
- e. make uses and disclosures and requests for protected health information consistent with Covered Entity's minimum necessary policies and procedures;
- f. de-identify any and all PHI obtained by Business Associate under this BAA, and use such de-identified data, all in accordance with the de-identification requirements of the Privacy Rule [45 C.F.R. § 164.502(d)].

26.6 Obligations of Covered Entity

- a. Covered Entity shall notify Business Associate of any changes in, or revocation of, the permission by an individual to use or disclose his or her PHI, to the extent that such changes may affect Business Associate's use or disclosure of PHI.
- b. Covered Entity shall notify Business Associate of any restriction on the use or disclosure of PHI that Covered Entity has agreed to or is required to abide by under 45 C.F.R. 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of protected health information.

- c. Covered Entity shall not request Business Associate use or disclose PHI in any manner that would violate the Privacy Rule if done by Covered Entity.
- d. Covered Entity agrees to timely notify Business Associate, in writing, of any arrangements between Covered Entity and the Individual that is the subject of PHI that may impact in any manner the use and/or disclosure of the PHI by Business Associate under this BAA.
- e. Covered Entity shall provide the minimum necessary PHI to Business Associate.

26.7 Term and Termination:

- a. Obligations of Business Associate upon Termination. Upon termination of this Agreement for any reason, Business Associate, with respect to PHI received from Covered Entity, or created, maintained, or received by Business Associate on behalf of Covered Entity, shall as applicable:
 - i. retain only that PHI that is necessary for Business Associate to continue its proper management and administration or to carry out its legal responsibilities;
 - ii. return to Covered Entity (or, if agreed to by Covered Entity, destroy) the remaining PHI that the Business Associate still maintains in any form;
 - iii. continue to use appropriate safeguards and comply with Subpart C of 45 C.F.R. Part 164 with respect to PHI to prevent use or disclosure of the PHI, other than as provided for in this Section, for as long as Business Associate retains the PHI;
 - iv. not use or disclose the PHI retained by Business Associate other than for the purposes for which such PHI was retained and subject to the same conditions set out at above under “Permitted Uses and Disclosures By Business Associate” that applied prior to termination; and
 - v. return to Covered Entity (or, if agreed to by Covered Entity, destroy) the PHI retained by Business Associate when it is no longer needed by Business Associate for its proper management and administration or to carry out its legal responsibilities.
- b. All other applicable obligations of Business Associate under this Agreement shall survive termination.
- c. Should the applicable State of Oklahoma agency become aware of a pattern of activity or practice that constitutes a material breach of a material term of this BAA by Business Associate, the agency shall provide Business Associate with written notice of such a breach in sufficient detail to enable Contractor to understand the specific nature of the breach. The Client shall be entitled to terminate the Underlying Contract associated with such breach if, after the applicable State of Oklahoma agency provides the notice to Business Associate, Business Associate fails to cure the breach within a reasonable time period not less than thirty (30) days specified in such notice; provided, however, that such

time period specified shall be based on the nature of the breach involved per 45 C.F.R. §§ 164.504(e)(1)(ii)-(iii) & 164.314 (a)(2)(i)(C).

26.8 Miscellaneous Provisions:

- a. No Third-Party Beneficiaries: Nothing in this Agreement shall confer upon any person other than the parties and their respective successors or assigns, any rights, remedies, obligations, or liabilities whatsoever.
- b. Business Associate recognizes that any material breach of this Business Associate Terms section or breach of confidentiality or misuse of PHI may result in the termination of this Agreement and/or legal action. Said termination may be immediate and need not comply with any termination provision in the parties' underlying agreement, if any.
- c. The parties agree to amend this Agreement from time to time as is necessary for Covered Entity or Business Associate to comply with the requirements of the Privacy Rule and related laws and regulations.
- d. The applicable State of Oklahoma agency shall make available its Notice of Privacy Practices.
- e. Any ambiguity in this Agreement shall be resolved in a manner that causes this Agreement to comply with HIPAA.
- f. If Business Associate maintains a designated record set in an electronic format on behalf of Covered Entity, then Business Associate agrees that within 30 calendar days of expiration or termination of the parties' agreement, Business Associate shall provide to Covered Entity a complete report of all disclosures of and access to the designated record set covering the three years immediately preceding the termination or expiration. The report shall include patient name, date and time of disclosures/access, description of what was disclosed/accessed, purpose of disclosure/access, name of individual who received or accessed the information, and, if available, what action was taken within the designated record set.
- g. Amendment: To the extent that any relevant provision of the HIPAA Regulations is materially amended in a manner that changes the obligations of Business Associates or Covered Entities, the Parties agree to negotiate in good faith appropriate amendment(s) to this Agreement to give effect to these revised obligations. The parties agree to amend this Agreement from time to time as is necessary for Covered Entity or to comply with the requirements of the Privacy Rule and related laws and regulations.

27 **42 C.F.R. PART 2 RELATED PROVISIONS**

27.1 Confidentiality of Information. Contractor's employees and agents shall have access to private data to the extent necessary to carry out the responsibilities, limited by the terms of this Agreement. Contractor accepts the responsibilities for providing adequate administrative supervision and training to their employees and agents to ensure

compliance with relevant confidentiality, privacy laws, regulations and contractual provisions. No private or confidential data collected, maintained, or used shall be disseminated except as authorized by statute and by terms of this Agreement, whether during the period of the Agreement or thereafter. Furthermore, Contractor:

- 27.2** Acknowledges that in receiving, transmitting, transporting, storing, processing, or otherwise dealing with any information received pursuant to this agreement that identifies or otherwise relates to the individuals under the care of or in the custody of a State of Oklahoma agency, it is fully bound by the provisions of the federal regulations governing the confidentiality of Alcohol and Drug Abuse Patient Records, 42 C.F.R. Part 2 and the HIPAA, 45 C.F.R. 45 Parts 142, 160, and 164, Title 43 A § 1-109 of Oklahoma Statutes, and may not use or disclose the information except as permitted or required by this Agreement or by law;
- 27.3** Acknowledges that pursuant to 43A O.S. §1-109, all mental health and drug or alcohol treatment information and all communications between physician or psychotherapist and patient are both privileged and confidential and that such information is available only to persons actively engaged in treatment of the client or consumer or in related administrative work. Contractor agrees that such protected information shall not be available or accessible to staff in general and shall not be used for punishment or prosecution of any kind;
- 27.4** Agrees to resist any efforts in judicial proceedings to obtain access to the protected information except as expressly provided for in the regulations governing the Confidentiality of Alcohol and Drug Abuse Patient Records, 42 C.F.R. Part 2;
- 27.5** Agrees to, when applicable and to the extent within Contractor's control, use appropriate administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of the electronic protected health information that it creates, receives, maintains, or transmits on behalf of the State of Oklahoma agency and to use appropriate safeguards to prevent the unauthorized use or disclosure of the protected health information, and agrees that protected information will not be placed in the Child Protective Services (CPS) record of any individual involved with the Oklahoma Department of Human Services (DHS).
- 27.6** Agrees to report to the State of Oklahoma agency any use or disclosure or any security incident involving protected information not provided for by this Agreement. Such a report shall be made immediately when an employee becomes aware of such a disclosure, use, or security incident.
- 27.7** Agrees to provide access to the protected information at the request of the State of Oklahoma agency or to an authorized individual as directed by the State of Oklahoma agency, in order to meet the requirement of 45 C.F.R. §164.524 which provides clients with the right to access and copy their own protected information;
- 27.8** Agrees to make any amendments to the protected information as directed or agreed to by the State of Oklahoma agency, pursuant to 45 C.F.R. §164.526;
- 27.9** Agrees to make available its internal practices, books, and records, including policies and procedures, relating to the use and disclosure of protected information received from the

State of Oklahoma agency or created or received by the Contractor on behalf of the State of Oklahoma agency, to the State of Oklahoma agency and to the Secretary of the Department of Health and Human Services for purpose of the Secretary determining the giving party's compliance with HIPAA;

- 27.10** Agrees to provide the State of Oklahoma agency, or an authorized individual, information to permit the State of Oklahoma agency to respond to a request by an individual for an accounting of disclosures in accordance with 45 C.F.R. §164.528.

28 DATA SECURITY

The Contractor agrees to, when applicable and to the extent within Contractor's control, maintain the data in a secure manner compatible with the content and use. The Contractor will, when applicable to the extent within Contractor's control, control access to the data in Contractor's possession or control compliance with the terms of this Agreement. Only the Contractor's personnel whose duties require the use of such information, will have regular access to the data. The Contractor's employees will be allowed access to the data only for the purpose set forth in this Agreement.

- 28.1** Data Destruction. Contractor agrees to, when applicable and to the extent within Contractor's control, follow State of Oklahoma agency policies regarding secure data destruction.

- 28.2** Use of Information. Contractor agrees that the information received or accessed through this Agreement shall not be used to the detriment of any individual nor for any purpose other than those stated in this Agreement.

- 28.3** Redisclosure of Data. The Contractor agrees not to redisclose any information to a third party not covered by the Agreement unless written permission by the State of Oklahoma agency is received and redisclosure is permitted under applicable law.

29 FEDERAL TAX INFORMATION REQUIREMENTS IRS PUBLICATION 1075

- 29.1** PERFORMANCE: If Contractor takes possession or control of Federal Tax Information in performance of this contract, the Contractor agrees to, when applicable and to the extent within Contractor's control, comply with and assume responsibility for compliance by officers or employees with the following requirements:

- 29.2** All work will be performed under the supervision of the State of Oklahoma.

- 29.3** The contractor and contractor's officers or employees to be authorized access to FTI must meet background check requirements defined in IRS Publication 1075. The contractor will maintain a list of officers or employees authorized access to FTI. Such list will be provided to the agency and, upon request, to the IRS.

- 29.4** FTI in hardcopy or electronic format shall be used only for the purpose of carrying out the provisions of this contract. FTI in any format shall be treated as confidential and shall not be divulged or made known in any manner to any person except as may be necessary in the performance of this contract. Inspection or disclosure of FTI to anyone other than the contractor or the contractor's officers or employees authorized is prohibited.

- 29.5** FTI will be accounted for upon receipt and properly stored before, during, and after processing. In addition, any related output and products require the same level of protection as required for the source material.
- 29.6** The contractor will certify that FTI processed during the performance of this contract will be completely purged from all physical and electronic data storage with no output to be retained by the contractor at the time the work is completed. If immediate purging of physical and electronic data storage is not possible, the contractor will certify that any FTI in physical or electronic storage will remain safeguarded to prevent unauthorized disclosures.
- 29.7** Any spoilage or any intermediate hard copy printout that may result during the processing of FTI will be given to the agency. When this is not possible, the contractor will be responsible for the destruction of the spoilage or any intermediate hard copy printouts and will provide the agency with a statement containing the date of destruction, description of material destroyed, and the destruction method.
- 29.8** All Contractor computer systems receiving, processing, storing, or transmitting FTI must meet the requirements in IRS Publication 1075. To meet functional and assurance requirements, the security features of the environment must provide for the managerial, operational, and technical controls. All security features must be available and activated to protect against unauthorized use of and access to FTI.
- 29.9** No work involving FTI furnished under this contract will be subcontracted without the prior written approval of the IRS.
- 29.10** Contractor will ensure that the terms of FTI safeguards described herein are included, without modification, in any approved subcontract for work involving FTI.
- 29.11** To the extent the terms, provisions, duties, requirements, and obligations of this contract apply to performing services with FTI, the contractor shall assume toward the subcontractor all obligations, duties and responsibilities that the agency under this contract assumes toward the contractor, and the subcontractor shall assume toward the contractor all the same obligations, duties and responsibilities which the contractor assumes toward the agency under this contract.
- 29.12** In addition to the subcontractor's obligations and duties under an approved subcontract, the terms and conditions of this contract apply to the subcontractor, and the subcontractor is bound and obligated to the contractor hereunder by the same terms and conditions by which the contractor is bound and obligated to the agency under this contract.
- 29.13** For purposes of this contract, the term "contractor" includes any officer or employee of the contractor with access to or who uses FTI, and the term "subcontractor" includes any officer or employee of the subcontractor with access to or who uses FTI.
- 29.14** The agency will have the right to void the contract if the contractor fails to meet the terms of FTI safeguards described herein.

30 CRIMINAL/CIVIL SANCTIONS

- 30.1** Each officer or employee of a contractor to whom FTI is or may be disclosed shall be notified in writing that FTI disclosed to such officer or employee can be used only for a purpose and to the extent authorized herein, and that further disclosure of any FTI for a purpose not authorized herein constitutes a felony punishable upon conviction by a fine of as much as \$5,000 or imprisonment for as long as 5 years, or both, together with the costs of prosecution.
- 30.2** Each officer or employee of a contractor to whom FTI is or may be accessible shall be notified in writing that FTI accessible to such officer or employee may be accessed only for a purpose and to the extent authorized herein, and that access/inspection of FTI without an official need-to-know for a purpose not authorized herein constitutes a criminal misdemeanor punishable upon conviction by a fine of as much as \$1,000 or imprisonment for as long as 1 year, or both, together with the costs of prosecution.
- 30.3** Each officer or employee of a contractor to whom FTI is or may be disclosed shall be notified in writing that any such unauthorized access, inspection or disclosure of FTI may also result in an award of civil damages against the officer or employee in an amount equal to the sum of the greater of \$1,000 for each unauthorized access, inspection, or disclosure, or the sum of actual damages sustained as a result of such unauthorized access, inspection, or disclosure, plus in the case of a willful unauthorized access, inspection, or disclosure or an unauthorized access/inspection or disclosure which is the result of gross negligence, punitive damages, plus the cost of the action. These penalties are prescribed by IRC sections 7213, 7213A and 7431 and set forth at 26 CFR 301.6103(n)-1.
- 30.4** Additionally, it is incumbent upon the contractor to inform its officers and employees of the penalties for improper disclosure imposed by the Privacy Act of 1974, 5 U.S.C. 552a. Specifically, 5 U.S.C. 552a(i)(1), which is made applicable to contractors by 5 U.S.C. 552a(m)(1), provides that any officer or employee of a contractor, who by virtue of his/her employment or official position, has possession of or access to agency records which contain individually identifiable information, the disclosure of which is prohibited by the Privacy Act or regulations established thereunder, and who knowing that disclosure of the specific material is so prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000.
- 30.5** Granting a contractor access to FTI must be preceded by certifying that each officer or employee understands the agency's security policy and procedures for safeguarding FTI. A contractor and each officer or employee must maintain their authorization to access FTI through annual recertification of their understanding of the agency's security policy and procedures for safeguarding FTI. The initial certification and recertifications must be documented and placed in the agency's files for review. As part of the certification and at least annually afterwards, a contractor and each officer or employee must be advised of the provisions of IRC sections 7213, 7213A, and 7431 (see IRS Publication 1075, Exhibit 4, Sanctions for Unauthorized Disclosure, and IRS Publication 1075, Exhibit 5, Civil Damages for Unauthorized Disclosure). The training on the agency's security policy and procedures provided before the initial certification and annually thereafter must also cover the incident response policy and procedure for reporting unauthorized disclosures and data breaches. For the initial certification and the annual recertifications, the contractor and each officer or employee must sign, either with ink or electronic signature, a confidentiality statement certifying their understanding of the security requirements.

31 INSPECTION

The IRS and the Agency, with 24-hour notice, shall have the right to send its inspectors into the offices and plants of the contractor to inspect facilities and operations performing any work with FTI under this contract for compliance with requirements defined in IRS Publication 1075. The IRS' right of inspection shall include the use of manual and/or automated scanning tools to perform compliance and vulnerability assessments of information technology (IT) assets that access, store, process or transmit FTI. Based on the inspection, corrective actions may be required in cases where the contractor is found to be noncompliant with FTI safeguard requirements.

32 SSA REQUIREMENTS

- 32.1** PERFORMANCE: If Contractor takes possession or control of in SSA provided information in the performance of this contract, the contractor agrees to, where applicable and to the extent within Contractor's control comply with and assume responsibility for compliance by his or her employees with the following requirements:
- 32.2** All work will be done under the supervision of the State of Oklahoma.
- 32.3** Any SSA provided information made available shall be used only for carrying out the provisions of this Agreement. Information contained in such material shall be treated as confidential and shall not be divulged or made known in any manner to any person except as may be necessary in the performance of this contract. Inspection by or disclosure to anyone other than an officer or employee of the Contractor is prohibited.
- 32.4** All SSA provided information shall be accounted for upon receipt and properly stored before, during, and after processing. In addition, all related output and products will be given the same level of protection as required for the source material.
- 32.5** No work involving SSA provided information furnished under this contract shall be subcontracted without prior written approval by the applicable State of Oklahoma agency and the SSA.
- 32.6** The Contractor shall maintain a list of employees authorized access. Such list shall be provided upon request to the applicable State of Oklahoma agency or the SSA.
- 32.7** Contractor or agents may not legally process, transmit, or store SSA-provided information in a cloud environment without explicit permission from SSA's Chief Information Officer. Proof of this authorization shall be provided to the Contractor by the applicable State of Oklahoma agency prior to accessing SSA provided information.
- 32.8** Contractor shall provide security awareness training to all employees, contractors, and agents who access SSA-provided information. The training should be annual, mandatory, and certified by the personnel who receive the training. Contractor is also required to certify that each employee, contractor, and agent who views SSA-provided information certify that they understand the potential criminal, civil, and administrative sanctions or penalties for unlawful assess and/or disclosure.

- 32.9** Contractor shall require employees, contractors, and agents to sign a non-disclosure agreement, attest to their receipt of Security Awareness Training, and acknowledge the rules of behavior concerning proper use and security in systems that process SSA-provided information. Contractor shall retain non-disclosure attestations for at least five (5) to seven (7) years for each employee who processes, views, or encounters SSA-provided information as part of their duties.
- 32.10** The applicable State of Oklahoma agency shall provide the Contractor a copy of the SSA exchange agreement and all related attachments before initial disclosure of SSA data. Contractor is required to follow the terms of the applicable State of Oklahoma agency's data exchange agreement with the SSA. Prior to signing this Agreement, and thereafter at SSA's request, the applicable State of Oklahoma agency shall obtain from the Contractor a current list of the employees of such Contractor with access to SSA data and provide such list to the SSA.
- 32.11** Where the Contractor processes, handles, or transmits information provided to the applicable State of Oklahoma agency by SSA or has authority to perform on the agency's behalf, the applicable State of Oklahoma agency shall clearly state the specific roles and functions of the Contractor within the Agreement.
- 32.12** SSA requires all parties subject to this Agreement to exercise due diligence to avoid hindering legal actions, warrants, subpoenas, court actions, court judgments, state or Federal investigations, and SSA special inquiries for matters pertaining to SSA-provided information.
- 32.13** SSA requires all parties subject to this Agreement to agree that any Client-owned or subcontracted facility involved in the receipt, processing, storage, or disposal of SSA-provided information operate as a "de facto" extension of the Client and is subject to onsite inspection and review by the Client or SSA with prior notice.
- 32.14** If the Contractor must send a Contractor computer, hard drive, or other computing or storage device offsite for repair, the Contractor must have a non-disclosure clause in their contract with the vendor. If the Contractor used the item in a business process that involved SSA-provided information and the vendor will retrieve or may view SSA-provided information during servicing, SSA reserves the right to inspect the Contractor's vendor contract. The Contractor must remove SSA-provided information from electronic devices before sending it to an external vendor for service. SSA expects the Contractor to render SSA-provided information unrecoverable or destroy the electronic device if they do not need to recover the information. The same applies to excessed, donated, or sold equipment placed into the custody of another organization.
- 32.15** In the event of a suspected or verified data breach involving SSA provided information, the Contractor shall notify the Client immediately.
- 32.16** The Client shall have the right to void the contract if the contractor fails to provide the safeguards described above.

33 CRIMINAL/CIVIL SANCTIONS

The Act specifically provides civil remedies, 5 U.S.C. Sec. 552a(g), including damages, and criminal penalties, 5 U.S.C. Sec. 552a(i), for violations of the Act. The civil action provisions are premised violations of the Act committed by parties subject to this Agreement or regulations promulgated thereunder. An individual claiming such a violation by parties subject to this Agreement may bring civil action in a federal district court. If the individual substantially prevails, the court may assess reasonable attorney fees and other litigation costs. In addition, the court may direct the parties subject to this Agreement to grant the plaintiff access to his/her records, and when appropriate direct an amendment or correction of records subject to the Act. Actual damages may be awarded to the plaintiff for intentional or willful refusal by parties subject to this Agreement to comply with the Act.

33.1 Civil Remedies

- a. In any suit brought under the provisions of 5 U.S.C. § 552a(g)(1)(C) or (D) in which the court determines that the parties subject to this Agreement acted in a manner which was intentional or willful, shall be liable in an amount equal to the sum of
- b. actual damages sustained by the individual because of the refusal or failure, but in no case, shall a person entitled to recovery receive less than the sum of \$1,000; and
- c. the costs of the action together with reasonable attorney fees as determined by the court.
- d. An action to enforce any liability created under 5 U.S.C. § 552a may be brought in the district court of the United States in the district in which the complainant resides, or has his principal place of business, or in which the records are situated, or in the District of Columbia, without regard to the amount in controversy, within two years from the date on which the cause of action arises, except that where parties subject to this Agreement have materially and willfully misrepresented any information required under this section to be disclosed to an individual and the information so misrepresented is material to establishment of the liability of the agency to the individual under 5 U.S.C. § 552a, the action may be brought at any time within two years after discovery by the individual of the misrepresentation. Nothing in this section shall be construed to authorize any civil action because of any injury sustained as the result of a disclosure of a record prior to September 27, 1975.

33.2 Criminal Penalties

- a. Any officer or employee of an agency, who by virtue of his employment or official position, has possession of, or access to, agency records which contain individually identifiable information the disclosure of which is prohibited by this section or by rules or regulations established thereunder, and who knowing that disclosure of the specific material is so prohibited, willfully discloses the material in any manner to any person or agency not entitled to receive it, shall be guilty of a misdemeanor and fined not more than \$5,000. See 5 U.S.C. § 552a(i)(1).

- b. Any officer or employee of any agency who willfully maintains a system of records without meeting the notice requirements of subsection (e)(4) of this section shall be guilty of a misdemeanor and fined not more than \$5,000. See 5 U.S.C. § 552a(i)(2).
- c. Any person who knowingly and willfully requests or obtains any record concerning an individual from an agency under false pretenses shall be guilty of a misdemeanor and fined not more than \$5,000. See 5 U.S.C. § 552a(i)(3).

34 CHILD SUPPORT FPLS REQUIREMENTS

- 34.1** Contractor, when applicable and to the extent within Contractor's control, and the applicable State of Oklahoma agency must comply with the security requirements established by the Social Security Act, the Privacy Act of 1974, the Federal Information Security Management Act of 2002 (FISMA), 42 United States Code (USC) 654(26), 42 UCS 654a(d)(1)-(5), the U.S. Department of Health and Human Services (HHS), the U.S. Department of Health and Human Services Administration of Children and Families Office of Child Support Enforcement Security Agreement and the Automated Systems for Child Support Enforcement: A Guide for States Section H Security and Privacy. Contractor and applicable State of Oklahoma agency also agree to use Federal Parent Locator Service (FPLS) information and Child Support (CS) program information solely for the authorized purposes in accordance with the terms in this agreement. The information exchanged between state Child Support agencies and all other state program information must be used for authorized purposes and protected against unauthorized access to reduce fraudulent activities and protect the privacy rights of individuals against unauthorized disclosure of confidential information.
- 34.2** This is applicable to the personnel, facilities, documentation, data, electronic and physical records and other machine-readable information systems of the applicable State of Oklahoma agency and Contractor, including, but not limited to, state employees and contractors working with FPLS information and CS program information and state CS agency data centers, statewide centralized data centers, contractor data centers, state Health and Human Services' data centers, comprehensive tribal agencies, data centers serving comprehensive tribes, and any other individual or entity collecting, storing, transmitting or processing FPLS information and CS program information. This is applicable to all FPLS information, which consists of the National Directory of New Hires (NDNH), Debtor File, and the Federal Case Registry (FCR). The NDNH, Debtor File and FCR are components of an automated national information system.
- 34.3** This is also applicable to all CS program information, which includes the state CS program information, other state and tribal program information, and confidential information. Confidential information means any information relating to a specified individual or an individual who can be identified by reference to one or more factors specific to him or her, including but not limited to the individual's Social Security number, residential and mailing addresses, employment information, and financial information. Ref. 45 Code of Federal Regulations (CFR) 303.21(a).

35 FERPA REQUIREMENTS

35.1 If Contractor takes possession or control of Information covered by FERPA in performance of this Agreement, Contractor agrees to, when applicable and to the extent within Contractor's control comply with and assume responsibility for compliance by its employees with the Family Educational Rights and Privacy Act; (20 U.S.C. § 1232g; 34 CFR Part 99) ("FERPA") and the Oklahoma Student Data Accessibility, Transparency, and Accountability Act of 2013; (70 O.S. § 3-168), where personally identifiable student education data is exchanged.

36 CJIS REQUIREMENTS

36.1 INTRODUCTION - This section shall be applicable to the extent that Contractor takes possession or control of CJIS data. The use and maintenance of all items of software or equipment offered for purchase herein must be in compliance with the most current version of the U.S. Department of Justice, Federal Bureau of Investigation ("FBI"), Criminal Justice Information Services (CJIS) Division's CJIS Security Policy ("CJIS Security Policy" or "Security Policy" herein).

36.2 The Entity or Affiliate acquiring the data or system is hereby ultimately responsible for compliance with the CJIS Security Policy and will be subject to an audit by the State of Oklahoma CJIS Systems Officer ("CSO") and the FBI CJIS Division's Audit Staff.

36.3 CJIS SECURITY POLICY REQUIREMENTS GENERALLY - The CJIS Security Policy outlines a number of administrative, procedural, and technical controls agencies must have in place to protect Criminal Justice Information ("CJI"). Our experience is that agencies will generally have many of the administrative and procedural controls in place but will need to implement additional technical safeguards in order to be in complete compliance with the mandate. A Criminal Justice Agency ("CJA") and certain other governmental agencies procuring technology equipment and services that could be used in hosting or connecting or transmitting or receiving CJI data may need to use the check list herein to make sure that the software, equipment, location, security, and persons having the ability to access CJI will meet the CJIS requirements per the then current CJIS Security Policy. A completed Appendix H to said Security Policy will need to be signed by Vendor or a 3rd party if it has access to CJI, such as incident to the maintenance or support of the purchased hardware or software within which resides CJI. Per Appendix "A" to said Security Policy, "access to CJI is the physical or logical (electronic) ability, right or privilege to view, modify or make use of CJI."

36.4 DIRECTIVE CONCERNING ACCESS TO CRIMINAL JUSTICE INFORMATION AND TO HARDWARE OR SOFTWARE WHICH INTERACTS WITH CJI AND CERTIFICATION- The FBI CJIS Division provides state-of-the-art identification and information services to the local, state, tribal, federal, and international criminal justice communities for criminal justice purposes, as well as the noncriminal justice communities for noncriminal justice purposes.

36.5 This Directive primarily concerns access to CJI and access to hardware and software in the use, retention, transmission, reception, and hosting of CJI for criminal justice purposes and not for noncriminal justice purposes. In that regard, this Directive is not only applicable to such data, but also to the hardware and software interacting with such data, their location(s), and persons having the ability to access such data. The CJIS data applicable to the Security Policy is the data described as such in said Policy plus all data

transmitted over the Oklahoma Law Enforcement Telecommunications System (“OLETS”) which is operated by DPS.

36.6 In order to have access to CJI or to the aforesaid hardware or software, the vendor must be familiar with the FBI CJIS Security Policy, including but not limited to the following portions of said Security Policy:

- a. the Definitions and Acronyms in §3 & Appendices “A” & “B”;
- b. the general policies in §4;
- c. the Policies in §5;
- d. the appropriate forms in Appendices “D”, “E”, “F” & “H”; and
- e. the Supplemental Guidance in Appendices “J”.

36.7 This FBI Security Policy is located and may be downloaded at:

- a. https://le.fbi.gov/file-repository/cjis_security_policy_v6-0_20241227.pdf/view
- b. By executing the Contract to which this Directive is attached, the vendor hereby CERTIFIES that the foregoing directive has and will be followed, including but not limited to full compliance with the FBI CJIS Security Policy, as amended and as applicable.

37 NOTICES

37.1 In addition to notice requirements under the terms of the Contract otherwise, the following individuals shall also be provided the request, approval or notice, as applicable:

Chief Information Officer
3115 N. Lincoln Blvd
Oklahoma City, OK 73105

With a copy, which shall not constitute notice, to:

OMES Deputy General Counsel
2401 North Lincoln Blvd.
Oklahoma City, Oklahoma 73105

07 - Exhibit 2 Requirements mLogica Response

Executive Overview

mLogica brings a robust suite of capabilities to meet the State of Oklahoma's diverse software and technology requirements. As a trusted provider of enterprise solutions, mLogica specializes in delivering comprehensive software solutions, including pre-sales assistance, installation, configuration, customization, and ongoing maintenance and support. Whether through SaaS cloud-based offerings or on-premises software deployments, mLogica ensures that agencies receive cutting-edge solutions tailored to their operational needs. Our team of experts assists in seamless software deployment, providing training and extensive documentation to maximize efficiency and streamline adoption across state agencies.

With deep expertise in business intelligence, cybersecurity, emergency preparedness, and law enforcement solutions, mLogica is well-positioned to support Oklahoma's need for a broad spectrum of software products. Our business-specific solutions leverage advanced analytics and AI-driven insights, empowering state agencies with real-time decision-making capabilities. Additionally, our security and emergency preparedness technologies incorporate threat intelligence, automated monitoring, and rapid response mechanisms to enhance public safety and government resilience. For law enforcement, mLogica offers advanced digital forensics, case management, and secure data-sharing platforms that ensure compliance with state and federal regulations.

Beyond software implementation, mLogica excels in license agreement administration and compliance management, ensuring that all solutions meet the State of Oklahoma's procurement and security standards. Our flexible engagement models allow for seamless integration with existing IT infrastructures, whether through cloud-based SaaS solutions or on-premises configurations. We provide dedicated support teams to offer continuous monitoring, updates, and system optimizations, ensuring that Oklahoma's agencies operate with maximum efficiency and reliability.

As a trusted partner for government entities, mLogica remains committed to delivering scalable, secure, and innovative software solutions that drive operational excellence. Our customer-centric approach ensures that state agencies receive tailored configurations and proactive support to meet their evolving technology needs. By offering a full spectrum of services—from software procurement to ongoing system management—mLogica is well-equipped to support the State of Oklahoma in achieving its digital transformation and operational goals.

mLogica's Experiences Overview

mLogica is a premier technology solutions provider with over 20 years of experience in delivering software products, cloud products, and associated services to both public and private sector organizations. As a trusted partner for government agencies, enterprises, and global corporations, mLogica specializes in mainframe modernization, database migration, big data analytics, cybersecurity, and cloud transformation. Our strong relationships with industry-leading technology providers, including Carahsoft, AWS, Microsoft Azure, Google Cloud, Oracle, SAP, and IBM, enable us to deliver cutting-edge solutions tailored to our clients' needs.

07_-_Exhibit_2_Requirements mLogica Response

Carahsoft technology is a Cloud agnostic provider who has dedicated IT solutions provider that has provided many services to the state of Oklahoma including Cloud services by AWS. AWS team at Carahsoft has worked with many agencies as OK State Board Election, OK History Center, OK Department of Mental Health and abuse services, OK Department of Correction, OK Workers Compensation Commission, OK Office of Management and Enterprise Services, OK Department of Human Services, OK Department of Environmental Quality, OK Office of Attorney General, OK City of Police Department and lastly Tulsa Police.

Through out the last couple of years AWS team at Carahsoft has provided partner/ISV services, resell of AWS consumption, and AWS Marketplace. AWS team at Carahsoft and Mlogica have worked together previously in responding to bids and working on opportunities with other states. Continuing to work together on Services and Cloud Services as we continue to help agencies all through out Oklahoma.

Experience as a Supplier for Software Products

mLogica has an extensive track record in delivering enterprise-grade software solutions across various industries, including government, healthcare, finance, telecommunications, and manufacturing. Our software portfolio includes:

- **LIBER*M** – Mainframe Modernization Suite: A comprehensive solution enabling replatforming, refactoring, and rearchitecting of legacy mainframe applications, ensuring seamless migration to Linux, cloud, and hybrid environments.
- **STAR*M** – Automated Database Modernization: Designed to streamline the migration of legacy RDBMS platforms (including Oracle, Sybase, Netezza, Teradata) to modern cloud or on-prem solutions with minimal disruption.
- **CAP*M** – Hyper-Converged Analytics Platform: A next-generation AI/ML-powered big data analytics solution that supports real-time cybersecurity threat detection, behavioral analytics, and predictive modeling.

Our software solutions are designed to reduce IT costs, enhance security, improve performance, and ensure regulatory compliance. As a software supplier, we have worked with government agencies, financial institutions, and global enterprises to deliver tailored solutions that enhance operational efficiency and drive digital transformation.

Experience as a Supplier for Cloud Products

mLogica provides end-to-end cloud solutions, supporting clients in their transition to AWS, Microsoft Azure, Google Cloud, and Oracle Cloud. Our cloud expertise includes:

- **Cloud Migration Services:** Enabling businesses to transition from legacy infrastructure to cloud platforms while ensuring minimal downtime, cost optimization, and compliance adherence.
- **Cloud-Native Development:** Designing and deploying scalable, high-performance cloud applications utilizing microservices, serverless computing, and containerization.
- **Hybrid and Multi-Cloud Strategy Implementation:** Assisting organizations in managing workloads across on-premises and cloud environments for enhanced flexibility and security.

07_-_Exhibit_2_Requirements mLogica Response

- **Cloud Security & Compliance:** Ensuring data protection, identity management, encryption, and regulatory compliance for industries such as government, financial services, and healthcare.

As a certified cloud partner with AWS, Microsoft Azure, and Google Cloud, mLogica has successfully delivered cloud solutions to federal and state agencies, Fortune 500 companies, and international enterprises. Our experience in scaling cloud-native environments, optimizing cost structures, and ensuring robust security makes us a trusted supplier of cloud technologies.

Experience as a Supplier for Associated Services

mLogica offers comprehensive IT services that complement our software and cloud solutions.

Our service offerings include:

- **IT Modernization Consulting:** Providing strategic guidance on digital transformation, IT modernization, and cloud adoption.
- **Data Engineering & Analytics:** Delivering data migration, ETL automation, and AI-driven analytics solutions that help organizations harness actionable insights from structured and unstructured data.
- **Cybersecurity Services:** Implementing threat detection, incident response, and compliance solutions to protect against evolving cyber threats.
- **Managed Services & Support:** Offering 24/7 IT support, system monitoring, and performance optimization to ensure operational continuity.
- **Training & Workforce Enablement:** Conducting technical workshops and training programs to help organizations upskill their IT teams for new technologies and cloud environments.

mLogica has successfully delivered these services to government agencies, financial institutions, healthcare providers, and global enterprises, ensuring scalability, efficiency, and security in their IT operations.

As a trusted supplier of software, cloud products, and associated services, mLogica has a proven track record of enabling organizations to modernize legacy systems, migrate to the cloud, enhance security, and leverage big data analytics. Our deep industry expertise, strong partner ecosystem, and commitment to innovation make us an ideal partner for organizations looking to optimize IT infrastructure, improve agility, and drive digital transformation.

We look forward to leveraging our experience and capabilities to support our clients' strategic IT initiatives and deliver high-quality, cost-effective, and future-ready solutions.

Performance and Escalation Process – mLogica’s Commitment to Excellence

mLogica is dedicated to delivering exceptional service performance to meet the needs of the State of Oklahoma. Our customer-centric approach ensures that each engagement is backed by robust service level agreements (SLAs), dedicated account management, and a structured escalation process to resolve issues efficiently. With decades of experience supporting

07_-_Exhibit_2_Requirements mLogica Response

government agencies, enterprises, and mission-critical IT environments, we uphold the highest standards in responsiveness, reliability, and service quality.

Performance Levels and Customer Service Expectations

mLogica adheres to stringent performance benchmarks to ensure seamless operations and customer satisfaction. Our service delivery model is designed to provide:

- **Dedicated Representation:** Each client is assigned a dedicated account manager who serves as a primary point of contact, ensuring proactive communication and swift issue resolution.
- **Timely Response & Resolution:** Our support team is available 24/7, offering rapid response times that align with predefined SLAs. Urgent issues are prioritized to minimize downtime and operational disruptions.
- **Proactive System Monitoring:** We employ AI-driven monitoring tools that continuously track system health and performance, allowing us to identify and mitigate potential issues before they impact operations.
- **Comprehensive Service Level Standards:** mLogica guarantees a high availability rate (up to 99.99%) for cloud-based solutions and on-premises software deployments, ensuring optimal system performance and user experience.

Escalation Process

mLogica follows a well-defined escalation process to ensure that all software service requests and incidents are addressed efficiently and resolved within SLA timelines. Our structured escalation approach is as follows:

1. **Level 1 – Initial Support (Helpdesk & Technical Support Team)**
 - Customers report issues through our support portal, email, or dedicated hotline.
 - Level 1 support conducts initial troubleshooting and resolves basic technical issues within the SLA-defined response time.
 - If unresolved, the issue is escalated to Level 2.
2. **Level 2 – Advanced Support (Technical Specialists & Engineers)**
 - Issues requiring deeper technical expertise are assigned to specialized engineers.
 - The team performs in-depth diagnostics, applies advanced solutions, and coordinates with third-party vendors if necessary.
 - If the issue persists, it is escalated to Level 3.
3. **Level 3 – Critical Resolution (Senior Engineers & Development Team)**
 - Complex or system-wide issues are handled by senior engineers, developers, and system architects.
 - Root cause analysis (RCA) is conducted to prevent future occurrences.
 - If further escalation is required, the case is directed to executive leadership.
4. **Level 4 – Executive Review & Resolution**
 - Critical or unresolved issues are escalated to mLogica's senior management.
 - High-level interventions, including direct vendor engagement or expedited patches, are executed.
 - Final resolution strategies are communicated to the client, ensuring full transparency and accountability.

07_-_Exhibit_2_Requirements mLogica Response

Commitment to Continuous Improvement

mLogica is committed to continuous service optimization. We regularly review our performance metrics, customer feedback, and escalation cases to refine our service delivery model. By implementing best practices and leveraging advanced automation, we ensure that our clients receive the highest level of support and performance reliability.

With a strong focus on efficiency, accountability, and customer satisfaction, mLogica stands as a trusted partner for the State of Oklahoma, delivering superior software solutions, responsive support, and a structured escalation framework to maintain operational excellence.

07_-_Exhibit_2_Requirements mLogica Response

mLogica Renewal Process Overview

mLogica is committed to providing a seamless and efficient renewal process for its clients, ensuring continuity of service and ongoing optimization of IT solutions. Our renewal process is designed to provide timely notifications, proactive engagement, and value-added services to enhance customer experience and operational efficiency.

Renewal Notification Process

mLogica follows a structured, automated, and customer-centric approach to renewal notifications. Our process includes:

1. Advance Notification:

- Clients receive an initial renewal reminder 90 days before the contract expiration via email and customer portal notifications.
- Follow-up reminders are sent at 60 days, 30 days, and 15 days before expiration.
- Dedicated account managers provide personalized outreach to discuss renewal options and any required changes.

2. Customized Renewal Plans:

- Clients are provided with detailed renewal options based on their usage, evolving business needs, and any new features or enhancements available.
- Renewal plans can be tailored to include scalability options, additional security measures, and cost-optimization strategies.

3. Automated Renewal Support:

- Clients enrolled in auto-renewal programs receive confirmations with clear renewal terms and the ability to opt out or modify services.
- For non-automatic renewals, self-service options via our customer portal allow easy renewal and modification requests.

4. Contract Review and Optimization:

- Our team conducts a service utilization assessment to recommend cost-saving strategies and enhanced service features.
- Clients receive a transparent breakdown of renewal pricing, contract terms, and potential upgrades.

5. Final Confirmation and Execution:

- A final confirmation email is sent seven days before renewal to ensure accuracy and satisfaction with the renewal terms.
- Upon renewal, clients receive an updated service agreement, invoice, and a dedicated support contact for any follow-up assistance.

Included Services in Renewal Process

The renewal process ensures continued access to mLogica's comprehensive services, including:

1. Ongoing Software and Cloud Service Support:

- Continued access to LIBER*M, STAR*M, CAP*M, and other proprietary software solutions.
- Regular updates, security patches, and performance enhancements.

2. Dedicated Account Management:

07_-_Exhibit_2_Requirements mLogica Response

seamless integration with all major cloud vendors, leveraging their hosting capabilities to provide a robust and scalable cloud hosting environment. Whether deploying SaaS cloud-based or on-premises solutions, mLogica and its partners ensure state agencies receive highly secure, compliant, and efficient software solutions backed by industry-leading cloud providers. Below is an overview of our capabilities in each key area:

Cloud Hosting Provisions

mLogica partners with all leading Cloud Vendors (AWS, Microsoft Azure, Google Cloud, Oracle Cloud, Equinix and others) to provide cloud hosting solutions tailored to Oklahoma's specific needs.

These cloud vendors will directly provide their Cloud Services associated with all forms of cloud implementations, including:

- Public, Private, and Hybrid Cloud Solutions, ensuring flexibility based on security and operational requirements.
- High Availability & Disaster Recovery, leveraging cloud vendors' global infrastructure to ensure uptime commitments and resilience.
- Security & Compliance, including FedRAMP, NIST, CJIS, HIPAA, and other required certifications.
- Scalability & Cost Optimization, allowing agencies to scale workloads as needed while optimizing cloud costs.
- AI-driven monitoring and automation, enabling proactive performance management and security enforcement.

For on-premises implementations, mLogica provides installation, configuration, and ongoing maintenance, ensuring seamless integration with existing IT infrastructure.

Service Level Agreements (SLA)

mLogica and our cloud partners ensures that all cloud services provided through its cloud vendor partners adhere to industry-standard SLAs, offering:

- Guaranteed response and resolution times, ensuring minimal downtime.
- Uptime Commitments, supported by cloud vendors' infrastructure (typically 99.99% availability).
- Performance Metrics, including real-time monitoring and reporting.
- Escalation Procedures, ensuring quick resolution of any cloud-related issues.
- Service Credit Structures, with predefined compensation for unmet SLA commitments.

Example Performance Report (SLA Compliance Metrics)

Metric	SLA Commitment	Actual Performance (Sample)	Compliance (%)
Cloud Service Uptime	99.99%	100.00%	100%
Critical Issue Response Time	30 minutes	25 minutes	100%

07_-_Exhibit_2_Requirements mLogica Response

Issue Resolution Time (Priority 1)	4 hours	3 hours	100%
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Service credits and performance tracking are directly aligned with the cloud vendors' SLA agreements, ensuring the highest level of service reliability.

Billing Information

mLogica and our cloud partners provides transparent and detailed billing. mLogica can work with our cloud partners to provide a consolidating bill of software and cloud hosting costs in an easy-to-understand format if required. Our billing reports include:

- Breakdown of services, detailing software licensing, support, cloud hosting, and maintenance.
- Cloud Usage Reports, showing real-time cloud consumption and cost optimization insights.
- Electronic Invoicing, with flexible payment terms and automated reminders.
- Customizable Billing Cycles (monthly, quarterly, annually) based on agency preferences.

All billing details, including cloud-related expenses, are accessible through a secure online portal for real-time financial tracking and reporting.

Documentation

mLogica and our cloud partners provide detailed documentation to support implementation, operation, and maintenance, including:

- Cloud service configurations, detailing the infrastructure setup and security policies.
- User and administrator guides for managing both software and cloud environments.
- Location-specific service reports, providing transparency on cloud usage across agencies.
- Change logs and upgrade notices, ensuring all stakeholders are informed about system improvements.

Documentation is provided in digital format (PDF, API documentation, online portal access) and hard copy upon request.

Training

mLogica and our cloud partners provides comprehensive training programs for end-users, administrators, and IT personnel, ensuring smooth adoption and management of software and cloud solutions. Training includes:

- Virtual, on-site, and on-demand training, accommodating diverse learning preferences.
- Role-based training, covering system administrators, security teams, and end-users.
- Hands-on workshops, including cloud management best practices.
- Certification programs, equipping IT personnel with cloud and software administration skills.
- Continuous Learning Resources, including video tutorials and a dedicated knowledge base.

07_-_Exhibit_2_Requirements mLogica Response

Account Team & Support Provision

mLogica and our cloud partners ensures world-class customer support, providing a structured account management and escalation framework that integrates both mLogica's expertise and cloud vendors' technical teams. Our support structure includes:

- Dedicated Account Manager, serving as a single point of contact for all software and cloud-related needs.
- 24/7 Helpdesk and Technical Support, addressing both software and cloud service inquiries.
- A multi-tiered support system ensures that issues are resolved at the appropriate level.
- Proactive Monitoring & Alerts, leveraging AI-based security and performance monitoring.
- Quarterly Business Reviews (QBRs) to assess performance and align with agency goals.

Escalation Process

mLogica follows a tiered escalation approach, collaborating with our cloud vendor partners to resolve critical issues efficiently.

- 1. Level 1 – Initial Support (Helpdesk & Technical Support Team)**
 - First-level issue resolution, including software troubleshooting and basic cloud service inquiries.
 - Response time: Within 1 hour for critical issues.
- 2. Level 2 – Advanced Support (Technical Specialists & Engineers)**
 - Advanced troubleshooting, performance optimization, and security assessments.
 - Cloud-related issues may be escalated to the respective cloud vendor's support team.
 - Resolution time: Within 4 hours for priority issues.
- 3. Level 3 – Critical Resolution (Senior Engineers & Cloud Vendor Teams)**
 - Root cause analysis and resolution involving mLogica and the cloud vendor's dedicated engineers.
 - Coordinated resolution efforts for major outages or service disruptions.
 - Resolution time: Within 24 hours for major incidents.
- 4. Level 4 – Executive Review & Vendor Engagement**
 - High-level strategic discussions to address persistent or recurring issues.
 - Direct engagement with cloud vendor executives to escalate support cases.
 - Deployment of emergency patches, system upgrades, or failover strategies.

Statement of Work (SOW) Template

- Project Name: [Project Title]
- Project Overview: [Brief description of the project]

Executive Summary

Scope of Work:

- Description of software solutions and cloud services provided by mLogica and its cloud vendor partners.

07_-_Exhibit_2_Requirements mLogica Response

- Cloud architecture design, including multi-cloud or hybrid cloud strategies.
- Compliance with State of Oklahoma procurement and security policies.

Roles & Responsibilities:

- mLogica: Software integration, customization, training, and account management.
- Cloud Vendor: Cloud hosting, security, monitoring, and infrastructure support.
- State of Oklahoma: Oversight, approval, and policy compliance.

Assumptions

- Work will be performed remotely.
- The Customer will provide secure remote VPN access to the Cloud environment.
- The migration will be performed as-is. Any existing issues in the database or application are out of scope.

Sample Project Timeline & Key Milestones:

Milestone	Deliverable	Timeline
Kickoff Meeting	Project initiation & planning	Week 1
Cloud Infrastructure Setup	Cloud provisioning & security configuration	Week 3
Software Deployment	Configuration & integration	Week 4
User Training	Training for end-users & IT teams	Week 6
Full System Go-Live	Software & cloud services fully operational	Week 8

Financials

- Pricing Model
- Transparent pricing models, including software licensing and cloud hosting costs.
- Payment Terms
 - Payment terms structured in alignment with service delivery milestones.

Service & Support Commitments:

- 24/7 support for both software and cloud services.
- SLA-backed performance guarantees.

Governance and Project Engagement Management

- The Partner's Migration methodology will be used for migration
- The Partner's Project Management method will be used to manage the project including tracking to migration plans, status reporting, issue management, escalation and risk management, RACI matrix and executive communications
- The Partner's standard documentation formats will be used for any documentation prepared during the performance of the services
- Scope control (change management) review will be performed using the Partner's standard processes

Change Requests:

07_-_Exhibit_2_Requirements mLogica Response

Any change to this SOW shall not take effect unless and until a Change Request to this SOW is fully executed by Customer and Partner. The Change Request shall include the following information:

- Date of Master Services Agreement (MSA)
- Date of change request
- Name and date of impacted SOW
- Description of modified services
- Description of modified deliverables
- Impact on resources
- Impact on project timeline
- Resulting change in cost
- Effective date of approval

Out of Scope:

Acceptance Criteria

Partner will set up a Sprint Review Meeting, to assess the tasks according to the definition of done. Customer has to provide the feedback to the project team, discuss it with Partner, and identify the tasks to be re-planned for the next sprint. At the end of the meeting, the actual sprint has to be approved by Customer (e.g., by approving the meeting minutes) and the next sprint begins.

mLogica, in collaboration with top cloud vendors, provides a fully integrated cloud and software solution for the State of Oklahoma. By leveraging the best-in-class cloud infrastructure and our deep expertise in software implementation and support, we ensure a secure, scalable, and high-performance environment. Our flexible deployment models, extensive support network, and proactive monitoring capabilities enable state agencies to meet their technology goals with confidence.

By signing below, Customer confirms that Partner has completed the deliverables as stated in this SOW.

Customer

Signature: _____

Name: _____

Title: _____

Date: _____

Partner

Signature: _____

Name: _____

Title: _____

Date: _____

07_-_Exhibit_2_Requirements mLogica Response

mLogica Cost Savings Strategy – Maximizing Value for the State of Oklahoma

mLogica is committed to working in the best interest of the State of Oklahoma and its agencies by leveraging volume discounts, enterprise license agreements, publisher promotions, and cloud vendor Migration Acceleration Programs (MAPs) to maximize cost savings. By strategically partnering with AWS, Microsoft Azure, Google Cloud, and Oracle Cloud, we ensure that state agencies access the best available pricing models, financial incentives, and operational efficiencies while maintaining the highest levels of security, performance, and compliance.

Through Migration Acceleration Programs (MAPs) provided by our cloud vendor partners, mLogica helps agencies significantly reduce cloud migration costs, optimize cloud spend, and take advantage of vendor-backed financial support. These programs provide funding, technical guidance, and cost-optimization strategies to ensure that cloud investments align with the state's financial objectives.

Strategic Cost Savings Approach

To minimize costs and maximize value, mLogica employs a multi-pronged strategy that includes:

1. **Enterprise License Agreements & Volume Discounts** – Consolidating software and cloud service needs across multiple agencies to secure lower pricing and better contract terms.
2. **Publisher Promotions & Special Offers** – Identifying cloud vendor and software publisher promotions, government incentive programs, and MAP funding opportunities.
3. **MAP-Funded Cloud Optimization** – Leveraging cloud vendor programs to reduce infrastructure costs, improve resource efficiency, and streamline operations.
4. **Flexible Pricing Models** – Offering subscription-based pricing, pay-as-you-go models, and multi-year agreements to reduce upfront costs and provide predictable budgeting.
5. **Consolidated Billing & Cost Transparency** – Providing real-time cost tracking, usage reports, and predictive analytics to help agencies avoid overspending and optimize their IT budgets.

By implementing cost-saving mechanisms at every stage of procurement and deployment, mLogica ensures that Oklahoma's IT investments deliver maximum returns while keeping expenditures under control.

Cloud Vendor-Specific MAP Programs

mLogica collaborates with AWS, Microsoft Azure, Google Cloud, and Oracle Cloud to take full advantage of their Migration Acceleration Programs (MAPs), allowing Oklahoma agencies to reduce migration costs, optimize cloud spend, and receive financial incentives for cloud adoption.

Cloud Vendor	Migration Acceleration Program (MAP)	Cost Savings Benefits
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07_-_Exhibit_2_Requirements mLogica Response

AWS	AWS Migration Acceleration Program (MAP)	Offers funding and credits covering up to 50-75% of migration costs, provides discounted cloud usage rates, and includes free consulting and optimization tools.
Microsoft Azure	Azure Migration and Modernization Program (AMMP)	Provides funding for migration assessments, planning, and execution, plus access to Azure Hybrid Benefit for reduced software licensing costs.
Google Cloud	Google Cloud Migration Acceleration Program	Includes up to 30% in cloud credits, cost-optimization tools powered by AI-driven analytics, and free professional services to reduce migration and operational costs.
Oracle Cloud	Oracle Cloud Lift Services	Offers free migration services, discounted rates for compute and storage, and flexible billing models that help minimize upfront costs.

By working with mLogica and leveraging these cloud vendor MAP programs, the State of Oklahoma can cut cloud migration costs by up to 75%, access highly discounted cloud services, and reduce total cost of ownership (TCO) for cloud-based applications.

Cloud Hosting & Cost Optimization

mLogica partners with all major cloud vendors to ensure that Oklahoma’s agencies receive cost-effective and highly secure cloud hosting solutions. By utilizing MAP incentives and vendor-backed cost-saving tools, we provide:

- Public, Private, and Hybrid Cloud Deployments tailored to the most cost-effective configurations.
- AI-Powered Cloud Optimization to eliminate wasteful spending and maximize usage efficiency.
- Cloud Auto-Scaling features that adjust computing resources based on real-time demand, ensuring that agencies only pay for what they use.
- Budget Forecasting & Cost Controls that provide detailed cost insights and prevent unexpected overages.

mLogica continuously works with cloud vendors to refine cloud resource allocation and lower operational expenses, ensuring that agencies maintain optimal performance at the lowest cost possible.

Delivering Cost-Optimized Solutions for Oklahoma

mLogica, in collaboration with AWS, Microsoft Azure, Google Cloud, and Oracle Cloud, is committed to delivering highly cost-effective cloud and software solutions for the State of Oklahoma. By leveraging MAP financial incentives, enterprise license agreements, cloud cost optimization tools, and strategic vendor negotiations, we ensure that agencies:

- Reduce cloud migration costs by up to 75%

07 - Exhibit 2 Requirements mLogica Response

- Minimize software licensing expenses through volume discounts
- Utilize AI-driven cost tracking to optimize cloud spend
- Benefit from proactive financial planning and budget forecasting

By integrating smart procurement, cloud funding, and AI-powered cost optimization strategies, mLogica ensures that Oklahoma's agencies achieve maximum savings on IT investments while enhancing system performance and operational efficiency.

Cloud Training

mLogica is a cloud-agnostic solutions provider, empowering organizations to modernize and migrate workloads to the cloud environment that best fits their business, whether it's AWS, Microsoft Azure, Google Cloud Platform (GCP), or Oracle Cloud Infrastructure (OCI). This vendor-neutral approach ensures clients retain full control over their cloud strategy and avoid vendor lock-in. By designing flexible architectures tailored to each client's technical and regulatory landscape, mLogica supports public, private, hybrid, and multi-cloud deployments—optimizing for scalability, performance, and long-term cost efficiency.

Aligned with this cloud-agnostic philosophy, mLogica delivers training programs that are equally platform-inclusive. Through its TRAK*M Training & Support Program, mLogica offers custom learning paths and certifications tailored to the cloud provider chosen by the client. Whether teams are building AWS fluency through AWS Skill Builder, developing Azure capabilities via Microsoft Learn, gaining hands-on experience with Google Cloud Skills Boost, or enhancing Oracle Cloud skills through MyLearn, mLogica ensures workforce enablement aligns with each client's chosen cloud ecosystem. This approach equips client teams not only to operate in their current cloud but to remain agile and adaptable as cloud strategies evolve.

Amazon – AWS Skill Builder (Team Subscription)

AWS Skill Builder is AWS's official learning platform for individuals and organizations to build cloud fluency and AWS technical expertise.

Key Features (Team Subscription):

- Curated Learning Plans based on job roles and AWS domains (e.g., security, DevOps, data, ML)
- Hands-On Labs (AWS Builder Labs) in real AWS environments—no separate AWS account required
- Gamified Learning through AWS Cloud Quest and Jam Journey, providing real-world scenario practice
- Digital Instructor-Led Training with AWS-certified trainers and interactive demos
- Official AWS Certification Exam Prep including practice exams, question sets, and readiness reviews
- Admin Tools for Organizations to assign training, set goals, and track adoption and completion rates across teams

Enterprise Offering:

07_-_Exhibit_2_Requirements mLogica Response

- Team subscriptions allow organizations to:
 - Track learning engagement and certification readiness
 - Align team training to organizational AWS projects and goals
 - Standardize cloud skills across departments with measurable outcomes

Google Cloud – Google Cloud Skills Boost

Google Cloud Skills Boost is Google's official training platform for individuals and organizations to develop cloud capabilities across Google Cloud services.

Key Features (similar to AWS Skill Builder):

- Role-based Learning Paths for architects, data engineers, DevOps, and ML practitioners
- Hands-on Labs powered by Qwiklabs (real cloud environments)
- Skill Badges to showcase achievements and verified skills
- Instructor-Led Training and self-paced content
- Team Plans with progress tracking for workforce development

Enterprise Offering:

Organizations can purchase team licenses, track team member progress, assign learning paths, and integrate with Google Cloud certifications.

Microsoft – Microsoft Learn for Organizations (Enterprise Skilling Initiative)

Microsoft Learn is a free training platform, and its enterprise version offers structured workforce learning for Microsoft Azure and other Microsoft technologies.

Key Features:

- Role-Based Learning Paths (Azure Admin, Developer, Security Engineer, Data Scientist)
- Interactive Sandboxes for real Azure environments
- Microsoft Learn for Organizations – for team progress tracking
- Instructor-Led Certification Training via Learning Partners (optional)
- Microsoft Certifications exam prep materials and assessments

Enterprise Offering:

- Via Enterprise Skilling Initiative, Microsoft provides custom learning paths, training vouchers, and certification readiness for eligible organizations.
- Partners can integrate it with internal LMS systems.

Oracle – Oracle MyLearn (Oracle University)

Oracle MyLearn is the learning platform for Oracle Cloud Infrastructure (OCI), databases, applications, and other enterprise products.

Key Features:

SW1041 Software-Supplemental

Exhibit 1

Software Publishers		
Description	Maximum Cost + % Markup	% off List Price
See the tab Other Value Products Services below. We have also attached a Microsoft Word document that describes our valued products and services.		

Other Value Add Products and Services		
Description	Maximum Cost + % Markup	% off List Price
See the tab Other Value Products Services below. We have also attached a Microsoft Word document that describes our valued products and services.		

Professional Services - Hourly Not-to-Exceed Rates		
Description	List Price	Discounted Hourly Rates
RATE CARD (USD) - For SOK		
Titles and Level	Rate per Day	Rate/Hour
Project Manager (Level V)	\$ 1,443.52	\$ 180.44
Lead Architects/Consultants (Level V)	\$ 1,443.52	\$ 180.44
Architect / Specialists (Level IV)	\$ 1,283.12	\$ 160.39
Principal Consultants (Level IV)	\$ 1,283.12	\$ 160.39
Senior Consultants (Level III)	\$ 1,122.74	\$ 140.34
Staff Consultants (Level II)	\$ 962.35	\$ 120.29
Associate Consultants (Level I)	\$ 801.96	\$ 100.25

Service	Qty	List Price	Disc. Price
Amazon Elastic Compute Cloud (EC2)	1	\$1.00	\$0.98
Amazon EC2 Container Registry (ECR)	1	\$1.00	\$0.98
Amazon EC2 Container Service (ECS)	1	\$1.00	\$0.98
Amazon Lightsail	1	\$1.00	\$0.98
Amazon VPC	1	\$1.00	\$0.98
AWS Batch	1	\$1.00	\$0.98
AWS Elastic Beanstalk	1	\$1.00	\$0.98
AWS Lambda	1	\$1.00	\$0.98
Auto Scaling	1	\$1.00	\$0.98
Amazon Elastic Container Service for Kubernetes *	1		
Amazon Fargate	1	\$1.00	\$0.98
Amazon Serverless Application Repository	1	\$1.00	\$0.98
VMWare Cloud on AWS	1		
Amazon Simple Scalable Storage (S3)	1	\$1.00	\$0.98
Amazon Elastic Block Storage (EBS)	1	\$1.00	\$0.98
Amazon Elastic File System	1	\$1.00	\$0.98
Amazon Glacier	1	\$1.00	\$0.98
AWS Storage Gateway	1	\$1.00	\$0.98
AWS Snowball storage *	1		
AWS Snowball Edge *	1		
AWS Snowmobile *	1		
Amazon Aurora	1	\$1.00	\$0.98
Amazon RDS	1	\$1.00	\$0.98
Amazon DynamoDB	1	\$1.00	\$0.98
Amazon ElastiCache	1	\$1.00	\$0.98
Amazon Redshift	1	\$1.00	\$0.98
Amazon Neptune	1	\$1.00	\$0.98
AWS Application Discover Service	1	\$1.00	\$0.98
AWS Database Migration Service	1	\$1.00	\$0.98
AWS Server Migration Service	1	\$1.00	\$0.98
AWS Migration HUB	1	\$1.00	\$0.98
Amazon VPC	1	\$1.00	\$0.98
Amazon CloudFront	1	\$1.00	\$0.98
Amazon Route 53	1	\$1.00	\$0.98
AWS Direct Connect	1	\$1.00	\$0.98
Elastic Load Balancing	1	\$1.00	\$0.98
AWS CodeStar	1	\$1.00	\$0.98
AWS CodeCommit	1	\$1.00	\$0.98
AWS CodeBuild	1	\$1.00	\$0.98
AWS CodeDeploy	1	\$1.00	\$0.98
AWS CodePipeline	1	\$1.00	\$0.98
AWS Cloud9	1		
AWS X-Ray	1		
AWS Command Line Interface	1	\$1.00	\$0.98

Amazon CloudWatch	1	\$1.00	\$0.98
Amazon EC2 System Manager	1	\$1.00	\$0.98
AWS CloudFormation	1	\$1.00	\$0.98
AWS CloudTrail	1	\$1.00	\$0.98
AWS Config	1	\$1.00	\$0.98
AWS OpsWorks	1	\$1.00	\$0.98
AWS Service Catalog	1	\$1.00	\$0.98
AWS Systems Manager	1	\$1.00	\$0.98
AWS Trusted Advisor	1	\$1.00	\$0.98
AWS Personal Health Dashboard	1	\$1.00	\$0.98
Amazon Elastic Transcoder	1		
Amazon Kinesis Video Streams	1		
AWS Elemental MediaConvert	1		
AWS Elemental MediaLive	1		
AWS Elemental MediaPackage	1		
AWS Elemental MediaStore	1		
AWS Elemental MediaTailor	1		
Amazon Cloud Directory	1	\$1.00	\$0.98
AWS Identity and Access Management	1	\$1.00	\$0.98
Amazon Cognito	1	\$1.00	\$0.98
AWS Single Sign-On	1	\$1.00	\$0.98
Amazon GuardDuty	1	\$1.00	\$0.98
Amazon Inspector	1	\$1.00	\$0.98
Amazon Macie	1		
AWS Certificate Manager	1	\$1.00	\$0.98
AWS CloudHSM	1	\$1.00	\$0.98
AWS Directory Service	1	\$1.00	\$0.98
AWS Key Management Service	1	\$1.00	\$0.98
AWS Organizations	1	\$1.00	\$0.98
AWS Shield	1	\$1.00	\$0.98
AWS WAF	1	\$1.00	\$0.98
Amazon Athena	1	\$1.00	\$0.98
Amazon EMR	1	\$1.00	\$0.98
Amazon CloudSearch	1	\$1.00	\$0.98
Amazon Elasticsearch Service	1	\$1.00	\$0.98
Amazon Kinesis	1	\$1.00	\$0.98
Amazon Quicksight	1	\$1.00	\$0.98
AWS Data Pipeline	1	\$1.00	\$0.98
AWS Glue	1	\$1.00	\$0.98
Amazon SageMaker	1	\$1.00	\$0.98
Amazon Comprehend	1	\$1.00	\$0.98
Amazon Lex	1	\$1.00	\$0.98
Amazon Polly	1		
Amazon Rekognition	1		
Amazon Machine Learning	1	\$1.00	\$0.98
Amazon Translate	1	\$1.00	\$0.98
Amazon Transcribe	1	\$1.00	\$0.98

Aws DeepLens	1		
AWS Deep Learning AMIs	1	\$1.00	\$0.98
Apache MXNet on AWS	1		
TensorFlow on AWS	1		
AWS Mobile Hub	1	\$1.00	\$0.98
Amazon API Gateway	1	\$1.00	\$0.98
Amazon Pinpoint	1	\$1.00	\$0.98
AWS Device Farm	1	\$1.00	\$0.98
AWS Mobile SDK	1	\$1.00	\$0.98
Amazon SQS	1	\$1.00	\$0.98
Amazon SNS	1	\$1.00	\$0.98
Amazon SES	1	\$1.00	\$0.98
Amazon MQ	1	\$1.00	\$0.98
AWS IoT Core	1	\$1.00	\$0.98
Amazon FreeRTOS	1		
AWS Greengrass	1		
AWS IoT 1-Click	1		
AWS IoT Analytics	1	\$1.00	\$0.98
AWS IoT Button	1		
AWS IoT Device Defender	1	\$1.00	\$0.98
AWS IoT Device Management	1	\$1.00	\$0.98

Yellow is not discounted or included moving forward

mLogica Mainframe, Database and Big Data Analytics Assessments Pricing

BRAND	FUNCTION	PRODUCT DESCRIPTION	PRODUCT PART NUMBER	MSRP List Price	Discounted Price
Mainframe Modernization					
mLogica	z/OS Mainframe Modernization Assessment Tool-Based Mainframe Code Assessment with Full Roadmap Reccomendations LIBER*Dahlia Roadmap 1A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Tool-Based Mainframe Code Assessment with Full Roadmap Reccomendations	LIBER*Dahlia Roadmap 1A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Assessment Tool-Based Mainframe Code Assessment with Full Roadmap Reccomendations LIBER*Dahlia Roadmap 1B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Tool-Based Mainframe Code Assessment with Full Roadmap Reccomendations	LIBER*Dahlia Roadmap 1B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Assessment Tool-Based Mainframe Code Assessment with Full Roadmap Recommendations LIBER*Dahlia Roadmap 1C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Tool-Based Mainframe Code Assessment with Full Roadmap Reccomendations	LIBER*Dahlia Roadmap 1C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Assessment Tool-Based Mainframe Code Assessment with Full Roadmap Recommendations LIBER*Dahlia Roadmap 1D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Tool-Based Mainframe Code Assessment with Full Roadmap Reccomendations	LIBER*Dahlia Roadmap 1D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Assessment Tool-Based Mainframe Code Assessment with Full Roadmap Recommendations LIBER*Dahlia Roadmap 1E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Tool-Based Mainframe Code Assessment with Full Roadmap Reccomendations	LIBER*Dahlia Roadmap 1E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Mainframe Modernization Assessment Tool-Based Mainframe Code Assessment Tool-Based Mainframe Code Assessment with Full Roadmap Recommendations LIBER*Dahlia Code Assess 2A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Tool-Based Mainframe Code Assessment	LIBER*Dahlia Code Assess 2A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Assessment Tool-Based Mainframe Code Assessment LIBER*Dahlia Code Assess 2B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Tool-Based Mainframe Code Assessment	LIBER*Dahlia Code Assess 2B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Assessment Tool-Based Mainframe Code Assessment LIBER*Dahlia Code Assess 2C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Tool-Based Mainframe Code Assessment	LIBER*Dahlia Code Assess 2C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Assessment Tool-Based Mainframe Code Assessment LIBER*Dahlia Code Assess 2D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Tool-Based Mainframe Code Assessment	LIBER*Dahlia Code Assess 2D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Assessment LIBER*Dahlia Code Assess 2E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Tool-Based Mainframe Code Assessment	LIBER*Dahlia Code Assess 2E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Mainframe Modernization Assessment Rapid Assessment LIBER*Dahlia Rapid Assess 3A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Rapid Assessment	LIBER*Dahlia Rapid Assess 3A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Assessment Rapid Assessment LIBER*Dahlia Rapid Assess 3B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Rapid Assessment	LIBER*Dahlia Rapid Assess 3B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Assessment Rapid Assessment LIBER*Dahlia Rapid Assess 3C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Rapid Assessment	LIBER*Dahlia Rapid Assess 3C	\$ 82,500.00	\$ 75,000.00

mLogica	z/OS Mainframe Modernization Assessment Rapid Assessment LIBER*Dahlia Rapid Assess 3D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Rapid Assessment	LIBER*Dahlia Rapid Assess 3D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Assessment Rapid Assessment LIBER*Dahlia Rapid Assess 3E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Rapid Assessment	LIBER*Dahlia Rapid Assess 3E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Mainframe Modernization Assessment Z/OS Mainframe COBOL and C Replatforming LIBER*Z Enterprise Suite 4A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Z/OS Mainframe COBOL and C Replatforming	LIBER*Z Enterprise Suite 4A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Assessment Z/OS Mainframe COBOL and C Replatforming LIBER*Z Enterprise Suite 4B Weeks Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus total	Z/OS Mainframe COBOL and C Replatforming	LIBER*Z Enterprise Suite 4B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Assessment Z/OS Mainframe COBOL and C Replatforming LIBER*Z Enterprise Suite 4C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Z/OS Mainframe COBOL and C Replatforming	LIBER*Z Enterprise Suite 4C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Assessment Z/OS Mainframe COBOL and C Replatforming LIBER*Z Enterprise Suite 4D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Z/OS Mainframe COBOL and C Replatforming	LIBER*Z Enterprise Suite 4D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Assessment Z/OS Mainframe COBOL and C Replatforming LIBER*Z Enterprise Suite 4E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Z/OS Mainframe COBOL and C Replatforming	LIBER*Z Enterprise Suite 4E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Replatforming Tool-Based Mainframe Code Assessment with Full Roadmap Recommendations IMS*DB Replatforming LIBER*IRIS Transparency 5A Total Lines of Code Converted Up to 5,000, Weeks	IMS*DB Replatforming	LIBER*IRIS Transparency 5A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Assessment Tool-Based Mainframe Code Assessment with Full Roadmap Recommendations IMS*DB Replatforming LIBER*IRIS Transparency 5B Total Lines of Code Converted 5,000 to 10,000,. Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	IMS*DB Replatforming	LIBER*IRIS Transparency 5B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Assessment IMS*DB Replatforming LIBER*IRIS Transparency 5C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	IMS*DB Replatforming	LIBER*IRIS Transparency 5C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Assessment IMS*DB Replatforming LIBER*IRIS Transparency 5D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	IMS*DB Replatforming	LIBER*IRIS Transparency 5D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Assessment IMS*DB Replatforming LIBER*IRIS Transparency 5E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	IMS*DB Replatforming	LIBER*IRIS Transparency 5E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring z/OS Mainframe Modernization Assessment Rapid Assessment COBOL to Java - Compile Ready LIBER*TULIP C2J CR 6A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus	COBOL to Java - Compile Ready	LIBER*TULIP C2J CR 6A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Language Refactoring z/OS Mainframe Modernization Assessment Rapid Assessment COBOL to Java - Compile Ready LIBER*TULIP C2J CR 6B Total Lines of Code Converted	COBOL to Java - Compile Ready	LIBER*TULIP C2J CR 6B	\$ 55,000.00	\$ 50,000.00

mLogica	z/OS Language Refactoring z/OS Mainframe Modernization Assessment Rapid Assessment COBOL to Java - Compile Ready LIBER*TULIP C2J CR 6C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	COBOL to Java - Compile Ready	LIBER*TULIP C2J CR 6C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Language Refactoring z/OS Mainframe Modernization Assessment Rapid Assessment COBOL to Java - Compile Ready LIBER*TULIP C2J CR 6D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	COBOL to Java - Compile Ready	LIBER*TULIP C2J CR 6D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Language Refactoring z/OS Mainframe Modernization Assessment Rapid Assessment COBOL to Java - Compile Ready LIBER*TULIP C2J CR 6E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	COBOL to Java - Compile Ready	LIBER*TULIP C2J CR 6E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring COBOL to Java - Calibration Assessment LIBER*TULIP C2J CA 7A Total Lines of Code Converted Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus	COBOL to Java - Calibration Assessment	LIBER*TULIP C2J CA 7A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Assessment COBOL to Java - Calibration Assessment LIBER*TULIP C2J CA 7B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	COBOL to Java - Calibration Assessment	LIBER*TULIP C2J CA 7B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Assessment COBOL to Java - Calibration Assessment LIBER*TULIP C2J CA 7C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	COBOL to Java - Calibration Assessment	LIBER*TULIP C2J CA 7C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Assessment COBOL to Java - Calibration Assessment LIBER*TULIP C2J CA 7D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	COBOL to Java - Calibration Assessment	LIBER*TULIP C2J CA 7D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Assessment COBOL to Java - Calibration Assessment LIBER*TULIP C2J CA 7E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	COBOL to Java - Calibration Assessment	LIBER*TULIP C2J CA 7E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring z/OS Mainframe Modernization Assessment Rapid Assessment COBOL to Java - Calibration Services LIBER*TULIP C2J CS 8A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus	COBOL to Java - Calibration Services	LIBER*TULIP C2J CS 8A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Assessment COBOL to Java - Calibration Services LIBER*TULIP C2J CS 8B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	COBOL to Java - Calibration Services	LIBER*TULIP C2J CS 8B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Assessment COBOL to Java - Calibration Services LIBER*TULIP C2J CS 8C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	COBOL to Java - Calibration Services	LIBER*TULIP C2J CS 8C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Assessment COBOL to Java - Calibration Services LIBER*TULIP C2J CS 8D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	COBOL to Java - Calibration Services	LIBER*TULIP C2J CS 8D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Assessment COBOL to Java - Calibration Services LIBER*TULIP C2J CS 8E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	COBOL to Java - Calibration Services	LIBER*TULIP C2J CS 8E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring COBOL to Java - Production Ready LIBER*TULIP C2J PR 9A Total Lines of Code Converted Up to 5,000 Weeks (Assessment Weeks Plus)	COBOL to Java - Production Ready	LIBER*TULIP C2J PR 9A	\$ 22,000.00	\$ 20,000.00

mLogica	z/OS Mainframe Modernization Assessment COBOL to Java - Production Ready LIBER*TULIP C2J PR 9B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	COBOL to Java - Production Ready	LIBER*TULIP C2J PR 9B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Assessment COBOL to Java - Production Ready LIBER*TULIP C2J PR 9C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	COBOL to Java - Production Ready	LIBER*TULIP C2J PR 9C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Assessment COBOL to Java - Production Ready LIBER*TULIP C2J PR 9D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	COBOL to Java - Production Ready	LIBER*TULIP C2J PR 9D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Assessment COBOL to Java - Production Ready LIBER*TULIP C2J PR 9E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	COBOL to Java - Production Ready	LIBER*TULIP C2J PR 9E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring ASM to Java - Compile Ready LIBER*TULIP A2J CR 10A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	ASM to Java - Compile Ready	LIBER*TULIP A2J CR 10A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Assessment ASM to Java - Compile Ready LIBER*TULIP A2J CR 10B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	ASM to Java - Compile Ready	LIBER*TULIP A2J CR 10B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Assessment ASM to Java - Compile Ready LIBER*TULIP A2J CR 10C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	ASM to Java - Compile Ready	LIBER*TULIP A2J CR 10C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Assessment ASM to Java - Compile Ready ASM to Java - Compile Ready LIBER*TULIP A2J CR 10D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	ASM to Java - Compile Ready	LIBER*TULIP A2J CR 10D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Assessment ASM to Java - Compile Ready LIBER*TULIP C2J PR 9E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	ASM to Java - Compile Ready	LIBER*TULIP A2J CR 10E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring ASM to Java - Calibration LIBER*TULIP A2J CA 11A Assessment Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	ASM to Java - Calibration Assessment	LIBER*TULIP A2J CA 11A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization ASM to Java - Calibration Assessment LIBER*TULIP A2J CA 11B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	ASM to Java - Calibration Assessment	LIBER*TULIP A2J CA 11B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization ASM to Java - Calibration LIBER*TULIP A2J CA 11C Assessment Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	ASM to Java - Calibration Assessment	LIBER*TULIP A2J CA 11C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Assessment Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	ASM to Java - Calibration Assessment	LIBER*TULIP A2J CA 11D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization ASM to Java - Calibration Assessment LIBER*TULIP A2J CA 11E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	ASM to Java - Calibration Assessment	LIBER*TULIP A2J CA 11E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring ASM to Java - Calibration Services Assessment LIBER*TULIP A2J CA 11A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	ASM to Java - Calibration Services	LIBER*TULIP A2J CA 11A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization ASM to Java - Calibration Services Assessment LIBER*TULIP A2J CA 11B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	ASM to Java - Calibration Services	LIBER*TULIP A2J CA 11B	\$ 55,000.00	\$ 50,000.00

mLogica	z/OS Mainframe Modernization ASM to Java - Calibration Services Assessment LIBER*TULIP A2J CA 11C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	ASM to Java - Calibration Services	LIBER*TULIP A2J CA 11C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization ASM to Java - Calibration Services Assessment LIBER*TULIP A2J CA 11D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	ASM to Java - Calibration Services	LIBER*TULIP A2J CA 11D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization ASM to Java - Calibration Services Assessment LIBER*TULIP A2J CA 11E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	ASM to Java - Calibration Services	LIBER*TULIP A2J CA 11E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring ASM to Java - Production Ready Assessment LIBER*TULIP A2J PR 13A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	ASM to Java - Production Ready	LIBER*TULIP A2J PR 13A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Assessment ASM to Java - Production Ready Assessment LIBER*TULIP A2J PR 13B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	ASM to Java - Production Ready	LIBER*TULIP A2J PR 13B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization ASM to Java - Production Ready Assessment LIBER*TULIP A2J PR 13C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	ASM to Java - Production Ready	LIBER*TULIP A2J PR 13C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization ASM to Java - Production Ready Assessment LIBER*TULIP A2J PR 13D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	ASM to Java - Production Ready	LIBER*TULIP A2J PR 13D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization ASM to Java - Production Ready Assessment LIBER*TULIP A2J PR 13E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	ASM to Java - Production Ready	LIBER*TULIP A2J PR 13E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring ASM to COBOL - Compile Ready Assessment LIBER*TULIP A2C CR 14A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	ASM to COBOL - Compile Ready	LIBER*TULIP A2C CR 14A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization ASM to COBOL - Compile Ready Assessment LIBER*TULIP A2C CR 14B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	ASM to COBOL - Compile Ready	LIBER*TULIP A2C CR 14B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization ASM to COBOL - Compile Ready Assessment LIBER*TULIP A2C CR 14C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	ASM to COBOL - Compile Ready	LIBER*TULIP A2C CR 14C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization ASM to COBOL - Compile Ready Assessment LIBER*TULIP A2C CR 14D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	ASM to COBOL - Compile Ready	LIBER*TULIP A2C CR 14D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization ASM to COBOL - Compile Ready Assessment LIBER*TULIP A2C CR 14E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	ASM to COBOL - Compile Ready	LIBER*TULIP A2C CR 14E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring ASM to COBOL - Calibration Assessment LIBER*TULIP A2C CA 15A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	ASM to COBOL - Calibration Assessment	LIBER*TULIP A2C CA 15A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization ASM to COBOL - Calibration Assessment LIBER*TULIP A2C CA 15B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	ASM to COBOL - Calibration Assessment	LIBER*TULIP A2C CA 15B	\$ 55,000.00	\$ 50,000.00

mLogica	z/OS Mainframe Modernization ASM to COBOL - Calibration Assessment LIBER*TULIP A2C CA 15C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	ASM to COBOL - Calibration Assessment	LIBER*TULIP A2C CA 15C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization ASM to COBOL - Calibration Assessment LIBER*TULIP A2C CA 15D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	ASM to COBOL - Calibration Assessment	LIBER*TULIP A2C CA 15D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization ASM to COBOL - Calibration Assessment LIBER*TULIP A2C CA 15E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	ASM to COBOL - Calibration Assessment	LIBER*TULIP A2C CA 15E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring ASM to COBOL - Calibration Services Assessment LIBER*TULIP A2C CS 16A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	ASM to COBOL - Calibration Services	LIBER*TULIP A2C CS 16A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization ASM to COBOL - Calibration Services Assessment LIBER*TULIP A2C CS 16B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	ASM to COBOL - Calibration Services	LIBER*TULIP A2C CS 16B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization ASM to COBOL - Calibration Services Assessment LIBER*TULIP A2C CS 16CTotal Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	ASM to COBOL - Calibration Services	LIBER*TULIP A2C CS 16C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization ASM to COBOL - Calibration Services Assessment LIBER*TULIP A2C CS 16DTotal Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	ASM to COBOL - Calibration Services	LIBER*TULIP A2C CS 16D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization ASM to COBOL - Calibration Services Assessment LIBER*TULIP A2C CS 16E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	ASM to COBOL - Calibration Services	LIBER*TULIP A2C CS 16E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring ASM to COBOL - Production Ready Assessment LIBER*TULIP A2C PR 17A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	ASM to COBOL - Production Ready	LIBER*TULIP A2C PR 17A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization ASM to COBOL - Production Ready Assessment LIBER*TULIP A2C PR 17B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	ASM to COBOL - Production Ready	LIBER*TULIP A2C PR 17B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization ASM to COBOL - Production Ready Assessment LIBER*TULIP A2C PR 17C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	ASM to COBOL - Production Ready	LIBER*TULIP A2C PR 17C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization ASM to COBOL - Production Ready Assessment LIBER*TULIP A2C PR 17D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	ASM to COBOL - Production Ready	LIBER*TULIP A2C PR 17D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization ASM to COBOL - Production ReadyAssessment LIBER*TULIP A2C PR 17E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	ASM to COBOL - Production Ready	LIBER*TULIP A2C PR 17E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring Easytrieve to Java - Compile Ready Assessment LIBER*TULIP - Easytrieve to Java - Compile Ready 18A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Easytrieve to Java - Compile Ready	LIBER*TULIP - Easytrieve to Java - Compile Ready 18A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Language Refactoring Easytrieve to Java - Compile Ready Assessment LIBER*TULIP - Easytrieve to Java - Compile Ready 18B Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Easytrieve to Java - Compile Ready	LIBER*TULIP - Easytrieve to Java - Compile Ready 18B	\$ 55,000.00	\$ 50,000.00

mLogica	z/OS Language Refactoring Easytrieve to Java - Compile Ready Assessment LIBER*TULIP - Easytrieve to Java - Compile Ready 18B Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Easytrieve to Java - Compile Ready	LIBER*TULIP - Easytrieve to Java - Compile Ready 18C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to Java - Compile Ready Assessment LIBER*TULIP - Easytrieve to Java - Compile Ready 18D Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Easytrieve to Java - Compile Ready	LIBER*TULIP - Easytrieve to Java - Compile Ready 18D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to Java - Compile Ready Assessment LIBER*TULIP - Easytrieve to Java - Compile Ready 18E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Easytrieve to Java - Compile Ready	LIBER*TULIP - Easytrieve to Java - Compile Ready 18E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Mainframe Modernization z/OS Language Refactoring Easytrieve to Java - Calibration Assessment LIBER*TULIP - Easytrieve to Java - Calibration Assessment 19A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Easytrieve to Java - Calibration Assessment	LIBER*TULIP - Easytrieve to Java - Calibration Assessment 19A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Assessment Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Easytrieve to Java - Calibration Assessment	LIBER*TULIP - Easytrieve to Java - Calibration Assessment 19B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to Java - Calibration Assessment LIBER*TULIP - Easytrieve to Java - Calibration Assessment 19C Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Easytrieve to Java - Calibration Assessment	LIBER*TULIP - Easytrieve to Java - Calibration Assessment 19C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to Java - Calibration Assessment LIBER*TULIP - Easytrieve to Java - Calibration Assessment 19D Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Easytrieve to Java - Calibration Assessment	LIBER*TULIP - Easytrieve to Java - Calibration Assessment 19D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to Java - Calibration Assessment LIBER*TULIP - Easytrieve to Java - Calibration Assessment 19E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Easytrieve to Java - Calibration Assessment	LIBER*TULIP - Easytrieve to Java - Calibration Assessment 19E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring Easytrieve to Java - Calibration Services Assessment LIBER*TULIP - Easytrieve to Java - Calibration Services 20A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Easytrieve to Java - Calibration Services	LIBER*TULIP - Easytrieve to Java - Calibration Services 20A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to Java - Calibration Services Assessment LIBER*TULIP - Easytrieve to Java - Calibration Services 20B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Easytrieve to Java - Calibration Services	LIBER*TULIP - Easytrieve to Java - Calibration Services 20B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to Java - Calibration Services Assessment LIBER*TULIP - Easytrieve to Java - Calibration Services 20C Total Lines of Code Converted 10,001 – 15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Easytrieve to Java - Calibration Services	LIBER*TULIP - Easytrieve to Java - Calibration Services 20C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to Java - Calibration Services Assessment LIBER*TULIP - Easytrieve to Java - Calibration Services 20D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Easytrieve to Java - Calibration Services	LIBER*TULIP - Easytrieve to Java - Calibration Services 20D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to Java - Calibration Services Assessment LIBER*TULIP - Easytrieve to Java - Calibration Services 20E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Easytrieve to Java - Calibration Services	LIBER*TULIP - Easytrieve to Java - Calibration Services 20E	\$ 192,500.00	\$ 175,000.00

mLogica	z/OS Language Refactoring Easytrieve to Java - Production Ready Assessment LIBER*TULIP - Easytrieve to Java - Production Ready 21A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Easytrieve to Java - Production Ready	LIBER*TULIP - Easytrieve to Java - Production Ready 21A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to Java - Production Ready Assessment LIBER*TULIP - Easytrieve to Java - Production Ready 21B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Easytrieve to Java - Production Ready	LIBER*TULIP - Easytrieve to Java - Production Ready 21B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to Java - Production Ready Assessment LIBER*TULIP - Easytrieve to Java - Production Ready 21C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Easytrieve to Java - Production Ready	LIBER*TULIP - Easytrieve to Java - Production Ready 21C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to Java - Production Ready Assessment LIBER*TULIP - Easytrieve to Java - Production Ready 21D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Easytrieve to Java - Production Ready	LIBER*TULIP - Easytrieve to Java - Production Ready 21D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to Java - Production Ready Assessment LIBER*TULIP - Easytrieve to Java - Production Ready 21E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Easytrieve to Java - Production Ready	LIBER*TULIP - Easytrieve to Java - Production Ready 21E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring Easytrieve to COBOL - Compile Ready Assessment LIBER*TULIP - Easytrieve to COBOL - Compile Ready 22A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Easytrieve to COBOL - Compile Ready	LIBER*TULIP - Easytrieve to COBOL - Compile Ready 22A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to COBOL - Compile Ready Assessment LIBER*TULIP - Easytrieve to COBOL - Compile Ready 22B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Easytrieve to COBOL - Compile Ready	LIBER*TULIP - Easytrieve to COBOL - Compile Ready 22B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to COBOL - Compile Ready Assessment LIBER*TULIP - Easytrieve to COBOL - Compile Ready 22C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Easytrieve to COBOL - Compile Ready	LIBER*TULIP - Easytrieve to COBOL - Compile Ready 22C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to COBOL - Compile Ready Assessment LIBER*TULIP - Easytrieve to COBOL - Compile Ready 22D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Easytrieve to COBOL - Compile Ready	LIBER*TULIP - Easytrieve to COBOL - Compile Ready 22D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to COBOL - Compile Ready Assessment LIBER*TULIP - Easytrieve to COBOL - Compile Ready 22E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Easytrieve to COBOL - Compile Ready	LIBER*TULIP - Easytrieve to COBOL - Compile Ready 22E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring Easytrieve to COBOL - Calibration Assessment LIBER*TULIP - Easytrieve to COBOL - Calibration Assessment 23A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Easytrieve to COBOL - Calibration Assessment	LIBER*TULIP - Easytrieve to COBOL - Calibration Assessment 23A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to COBOL - Calibration Assessment LIBER*TULIP - Easytrieve to COBOL - Calibration Assessment 23B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Easytrieve to COBOL - Calibration Assessment	LIBER*TULIP - Easytrieve to COBOL - Calibration Assessment 23B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to COBOL - Calibration Assessment LIBER*TULIP - Easytrieve to COBOL - Calibration Assessment 23C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Easytrieve to COBOL - Calibration Assessment	LIBER*TULIP - Easytrieve to COBOL - Calibration Assessment 23C	\$ 82,500.00	\$ 75,000.00

mLogica	z/OS Mainframe Modernization Easytrieve to COBOL - Calibration Assessment LIBER*TULIP - Easytrieve to COBOL - Calibration Assessment 23D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Easytrieve to COBOL - Calibration Assessment	LIBER*TULIP - Easytrieve to COBOL - Calibration Assessment 23D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to COBOL - Calibration Assessment LIBER*TULIP - Easytrieve to COBOL - Calibration Assessment 23E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Easytrieve to COBOL - Calibration Assessment	LIBER*TULIP - Easytrieve to COBOL - Calibration Assessment 23E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring Easytrieve to COBOL - Calibration Services Assessment LIBER*TULIP - Easytrieve to COBOL - Calibration Services 24A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Easytrieve to COBOL - Calibration Services	LIBER*TULIP - Easytrieve to COBOL - Calibration Services 24A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to COBOL - Calibration Services Assessment LIBER*TULIP - Easytrieve to COBOL - Calibration Services 24B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Easytrieve to COBOL - Calibration Services	LIBER*TULIP - Easytrieve to COBOL - Calibration Services 24B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to COBOL - Calibration Services Assessment LIBER*TULIP - Easytrieve to COBOL - Calibration Services 24C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Easytrieve to COBOL - Calibration Services	LIBER*TULIP - Easytrieve to COBOL - Calibration Services 24C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to COBOL - Calibration Services Assessment LIBER*TULIP - Easytrieve to COBOL - Calibration Services 24D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Easytrieve to COBOL - Calibration Services	LIBER*TULIP - Easytrieve to COBOL - Calibration Services 24D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to COBOL - Calibration Services Assessment LIBER*TULIP - Easytrieve to COBOL - Calibration Services 24E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Easytrieve to COBOL - Calibration Services	LIBER*TULIP - Easytrieve to COBOL - Calibration Services 24E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring Easytrieve to COBOL - Production Ready Assessment LIBER*TULIP - Easytrieve to COBOL - Production Ready 25A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Easytrieve to COBOL - Production Ready	LIBER*TULIP - Easytrieve to COBOL - Production Ready 25A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to COBOL - Production Ready Assessment LIBER*TULIP - Easytrieve to COBOL - Production Ready 25B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Easytrieve to COBOL - Production Ready	LIBER*TULIP - Easytrieve to COBOL - Production Ready 25B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to COBOL - Production Ready Assessment Easytrieve to COBOL - Production Ready Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Easytrieve to COBOL - Production Ready	LIBER*TULIP - Easytrieve to COBOL - Production Ready 25C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to COBOL - Production Ready Assessment LIBER*TULIP - Easytrieve to COBOL - Production Ready 25D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Easytrieve to COBOL - Production Ready	LIBER*TULIP - Easytrieve to COBOL - Production Ready 25D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Easytrieve to COBOL - Production Ready Assessment LIBER*TULIP - Easytrieve to COBOL - Production Ready 25E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Easytrieve to COBOL - Production Ready	LIBER*TULIP - Easytrieve to COBOL - Production Ready 25E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring Other Languages to COBOL - Production Ready Assessment LIBER*TULIP - Other Languages to COBOL - Production Ready 26A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Other Languages to COBOL - Production Ready	LIBER*TULIP - Other Languages to COBOL - Production Ready 26A	\$ 22,000.00	\$ 20,000.00

mLogica	z/OS Mainframe Modernization Other Languages to COBOL - Production Ready Assessment LIBER*TULIP - Other Languages to COBOL - Production Ready 26B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Other Languages to COBOL - Production Ready	LIBER*TULIP - Other Languages to COBOL - Production Ready 26B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Other Languages to COBOL - Production Ready Assessment LIBER*TULIP - Other Languages to COBOL - Production Ready 26C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Other Languages to COBOL - Production Ready	LIBER*TULIP - Other Languages to COBOL - Production Ready 26C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Other Languages to COBOL - Production Ready Assessment LIBER*TULIP - Other Languages to COBOL - Production Ready 26D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Other Languages to COBOL - Production Ready	LIBER*TULIP - Other Languages to COBOL - Production Ready 26D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Other Languages to COBOL - Production Ready Assessment LIBER*TULIP - Other Languages to COBOL - Production Ready 26E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Other Languages to COBOL - Production Ready	LIBER*TULIP - Other Languages to COBOL - Production Ready 26E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring Other Languages to Java - Production Ready Assessment LIBER*TULIP - Other Languages to Java - Production Ready 27A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Other Languages to Java - Production Ready	LIBER*TULIP - Other Languages to Java - Production Ready 27A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Other Languages to Java - Production Ready Assessment LIBER*TULIP - Other Languages to Java - Production Ready 27B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Other Languages to Java - Production Ready	LIBER*TULIP - Other Languages to Java - Production Ready 27B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Other Languages to Java - Production Ready Assessment LIBER*TULIP - Other Languages to Java - Production Ready 27C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Other Languages to Java - Production Ready	LIBER*TULIP - Other Languages to Java - Production Ready 27C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Other Languages to Java - Production Ready Assessment LIBER*TULIP - Other Languages to Java - Production Ready 27D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Other Languages to Java - Production Ready	LIBER*TULIP - Other Languages to Java - Production Ready 27D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Other Languages to Java - Production Ready Assessment LIBER*TULIP - Other Languages to Java - Production Ready 27E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Other Languages to Java - Production Ready	LIBER*TULIP - Other Languages to Java - Production Ready 27E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Database Refactoring IMS-DB to RDBMS on Distributed - Production Ready Assessment LIBER*IRIS - IMS-DB to RDBMS on Distributed - Production Ready 28A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	IMS-DB to RDBMS on Distributed - Production Ready	LIBER*IRIS - IMS-DB to RDBMS on Distributed - Production Ready 28A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization IMS-DB to RDBMS on Distributed - Production Ready Assessment LIBER*IRIS - IMS-DB to RDBMS on Distributed - Production Ready 28B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	IMS-DB to RDBMS on Distributed - Production Ready	LIBER*IRIS - IMS-DB to RDBMS on Distributed - Production Ready 28B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization IMS-DB to RDBMS on Distributed - Production Ready Assessment LIBER*IRIS - IMS-DB to RDBMS on Distributed - Production Ready 28C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	IMS-DB to RDBMS on Distributed - Production Ready	LIBER*IRIS - IMS-DB to RDBMS on Distributed - Production Ready 28C	\$ 82,500.00	\$ 75,000.00

mLogica	z/OS Mainframe Modernization IMS-DB to RDBMS on Distributed - Production Ready Assessment LIBER*IRIS - IMS-DB to RDBMS on Distributed - Production Ready 28D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	IMS-DB to RDBMS on Distributed - Production Ready	LIBER*IRIS - IMS-DB to RDBMS on Distributed - Production Ready 28D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization IMS-DB to RDBMS on Distributed - Production Ready Assessment LIBER*IRIS - IMS-DB to RDBMS on Distributed - Production Ready 28E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	IMS-DB to RDBMS on Distributed - Production Ready	LIBER*IRIS - IMS-DB to RDBMS on Distributed - Production Ready 28E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Database Refactoring IMS-DB to Db2 on z/OS - Production Ready LIBER*IRIS - IMS-DB to Db2 on z/OS - Production Ready 29A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	IMS-DB to Db2 on z/OS - Production Ready	LIBER*IRIS - IMS-DB to Db2 on z/OS - Production Ready 29A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization IMS-DB to Db2 on z/OS - Production Ready Assessment LIBER*IRIS - IMS-DB to Db2 on z/OS - Production Ready 29B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	IMS-DB to Db2 on z/OS - Production Ready	LIBER*IRIS - IMS-DB to Db2 on z/OS - Production Ready 29B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization IMS-DB to Db2 on z/OS - Production Ready Assessment LIBER*IRIS - IMS-DB to Db2 on z/OS - Production Ready 29C Total Lines of Code Converted 10,001 – 15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	IMS-DB to Db2 on z/OS - Production Ready	LIBER*IRIS - IMS-DB to Db2 on z/OS - Production Ready 29C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization IMS-DB to Db2 on z/OS - Production Ready Assessment LIBER*IRIS - IMS-DB to Db2 on z/OS - Production Ready 29D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	IMS-DB to Db2 on z/OS - Production Ready	LIBER*IRIS - IMS-DB to Db2 on z/OS - Production Ready 29D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization IMS-DB to Db2 on z/OS - Production Ready Assessment LIBER*IRIS - IMS-DB to Db2 on z/OS - Production Ready 29E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	IMS-DB to Db2 on z/OS - Production Ready	LIBER*IRIS - IMS-DB to Db2 on z/OS - Production Ready 29E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Database Refactoring Db2 on z/OS to RDBMS on Distributed - Production Ready LIBER*IRIS - Db2 on z/OS to RDBMS on Distributed - Production Ready 30A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Db2 on z/OS to RDBMS on Distributed - Production Ready	LIBER*IRIS - Db2 on z/OS to RDBMS on Distributed - Production Ready 30A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Db2 on z/OS to RDBMS on Distributed - Production Ready Assessment Db2 on z/OS to RDBMS on Distributed - Production Ready Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Db2 on z/OS to RDBMS on Distributed - Production Ready	LIBER*IRIS - Db2 on z/OS to RDBMS on Distributed - Production Ready 30B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Db2 on z/OS to RDBMS on Distributed - Production Ready Assessment LIBER*IRIS - Db2 on z/OS to RDBMS on Distributed - Production Ready 30C Total Lines of Code Converted 10,001 – 15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Db2 on z/OS to RDBMS on Distributed - Production Ready	LIBER*IRIS - Db2 on z/OS to RDBMS on Distributed - Production Ready 30C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Db2 on z/OS to RDBMS on Distributed - Production Ready Assessment LIBER*IRIS - Db2 on z/OS to RDBMS on Distributed - Production Ready 30D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Db2 on z/OS to RDBMS on Distributed - Production Ready	LIBER*IRIS - Db2 on z/OS to RDBMS on Distributed - Production Ready 30D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Db2 on z/OS to RDBMS on Distributed - Production Ready Assessment Db2 on z/OS to RDBMS on Distributed - Production Ready Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Db2 on z/OS to RDBMS on Distributed - Production Ready	LIBER*IRIS - Db2 on z/OS to RDBMS on Distributed - Production Ready 30E	\$ 192,500.00	\$ 175,000.00

mLogica	z/OS Database Refactoring VSAM to RDBMS on Distributed - Production Ready Assessment LIBER*IRIS - VSAM to RDBMS on Distributed - Production Ready 31A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	VSAM to RDBMS on Distributed - Production Ready	LIBER*IRIS - VSAM to RDBMS on Distributed - Production Ready 31A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Assessment VSAM to RDBMS on Distributed - Production Ready LIBER*IRIS - VSAM to RDBMS on Distributed - Production Ready 31B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	VSAM to RDBMS on Distributed - Production Ready	LIBER*IRIS - VSAM to RDBMS on Distributed - Production Ready 31B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Assessment VSAM to RDBMS on Distributed - Production Ready LIBER*IRIS - VSAM to RDBMS on Distributed - Production Ready 31C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	VSAM to RDBMS on Distributed - Production Ready	LIBER*IRIS - VSAM to RDBMS on Distributed - Production Ready 31C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization VSAM to RDBMS on Distributed - Production Ready Assessment LIBER*IRIS - VSAM to RDBMS on Distributed - Production Ready 31D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	VSAM to RDBMS on Distributed - Production Ready	LIBER*IRIS - VSAM to RDBMS on Distributed - Production Ready 31D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization VSAM to RDBMS on Distributed - Production Ready Assessment LIBER*IRIS - VSAM to RDBMS on Distributed - Production Ready 31E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	VSAM to RDBMS on Distributed - Production Ready	LIBER*IRIS - VSAM to RDBMS on Distributed - Production Ready 31E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Database Refactoring Other Mainframe DB's to RDBMS on Distributed - Production Ready Assessment LIBER*IRIS - Other Mainframe DB's to RDBMS on Distributed - Production Ready 32A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Other Mainframe DB's to RDBMS on Distributed - Production Ready	LIBER*IRIS - Other Mainframe DB's to RDBMS on Distributed - Production Ready 32A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Other Mainframe DB's to RDBMS on Distributed - Production Ready Assessment LIBER*IRIS - Other Mainframe DB's to RDBMS on Distributed - Production Ready 32B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Other Mainframe DB's to RDBMS on Distributed - Production Ready	LIBER*IRIS - Other Mainframe DB's to RDBMS on Distributed - Production Ready 32B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Other Mainframe DB's to RDBMS on Distributed - Production Ready Assessment LIBER*IRIS - Other Mainframe DB's to RDBMS on Distributed - Production Ready 32C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Other Mainframe DB's to RDBMS on Distributed - Production Ready	LIBER*IRIS - Other Mainframe DB's to RDBMS on Distributed - Production Ready 32C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Other Mainframe DB's to RDBMS on Distributed - Production Ready Assessment LIBER*IRIS - Other Mainframe DB's to RDBMS on Distributed - Production Ready 32D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Other Mainframe DB's to RDBMS on Distributed - Production Ready	LIBER*IRIS - Other Mainframe DB's to RDBMS on Distributed - Production Ready 32D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Other Mainframe DB's to RDBMS on Distributed - Production Ready Assessment LIBER*IRIS - Other Mainframe DB's to RDBMS on Distributed - Production Ready 32E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Other Mainframe DB's to RDBMS on Distributed - Production Ready	LIBER*IRIS - Other Mainframe DB's to RDBMS on Distributed - Production Ready 32E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring DL/I Call Remediation Assessment LIBER*TULIP - DL/I Call Remediation 33A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	DL/I Call Remediation	LIBER*TULIP - DL/I Call Remediation 33A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization DL/I Call Remediation Assessment LIBER*TULIP - DL/I Call Remediation 33B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	DL/I Call Remediation	LIBER*TULIP - DL/I Call Remediation 33B	\$ 55,000.00	\$ 50,000.00

mLogica	z/OS Mainframe Modernization DL/I Call Remediation Assessment LIBER*TULIP - DL/I Call Remediation 33C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	DL/I Call Remediation	LIBER*TULIP - DL/I Call Remediation 33C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization DL/I Call Remediation Assessment LIBER*TULIP - DL/I Call Remediation 33D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	DL/I Call Remediation	LIBER*TULIP - DL/I Call Remediation 33D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Assessment LIBER*TULIP - DL/I Call Remediation 33E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	DL/I Call Remediation	LIBER*TULIP - DL/I Call Remediation 33E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Language Refactoring DL/I Call Remediation Assessment LIBER*TULIP - DL/I Call Remediation 34A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	DL/I Call Remediation	LIBER*TULIP - DL/I Call Remediation 34A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization DL/I Call Remediation Assessment LIBER*TULIP - DL/I Call Remediation 34B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	DL/I Call Remediation	LIBER*TULIP - DL/I Call Remediation 34B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization DL/I Call Remediation Assessment LIBER*TULIP - DL/I Call Remediation 34C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	DL/I Call Remediation	LIBER*TULIP - DL/I Call Remediation 34C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization DL/I Call Remediation Assessment LIBER*TULIP - DL/I Call Remediation 34D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	DL/I Call Remediation	LIBER*TULIP - DL/I Call Remediation 34D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization LIBER*TULIP - DL/I Call Remediation 34D Assessment LIBER*TULIP - DL/I Call Remediation 34E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	DL/I Call Remediation	LIBER*TULIP - DL/I Call Remediation 34E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Scheduler Refactoring On-Mainframe Scheduler Refactoring Assessment LIBER*VIOLET - On-Mainframe Scheduler Refactoring 35A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	On-Mainframe Scheduler Refactoring	LIBER*VIOLET - On-Mainframe Scheduler Refactoring 35A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization On-Mainframe Scheduler Refactoring Assessment LIBER*VIOLET - On-Mainframe Scheduler Refactoring 35B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	On-Mainframe Scheduler Refactoring	LIBER*VIOLET - On-Mainframe Scheduler Refactoring 35B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization On-Mainframe Scheduler Refactoring Assessment LIBER*VIOLET - On-Mainframe Scheduler Refactoring 35C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	On-Mainframe Scheduler Refactoring	LIBER*VIOLET - On-Mainframe Scheduler Refactoring 35C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization On-Mainframe Scheduler Refactoring Assessment LIBER*VIOLET - On-Mainframe Scheduler Refactoring 35D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	On-Mainframe Scheduler Refactoring	LIBER*VIOLET - On-Mainframe Scheduler Refactoring 35D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization On-Mainframe Scheduler Refactoring Assessment LIBER*VIOLET - On-Mainframe Scheduler Refactoring 35E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	On-Mainframe Scheduler Refactoring	LIBER*VIOLET - On-Mainframe Scheduler Refactoring 35E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Scheduler Refactoring Off-Mainframe Scheduler Refactoring Assessment LIBER*VIOLET - Off-Mainframe Scheduler Refactoring 36A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Off-Mainframe Scheduler Refactoring	LIBER*VIOLET - Off-Mainframe Scheduler Refactoring 36A	\$ 22,000.00	\$ 20,000.00

mLogica	z/OS Mainframe Modernization Off-Mainframe Scheduler Refactoring Assessment LIBER*VIOLET - Off-Mainframe Scheduler Refactoring 36B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Off-Mainframe Scheduler Refactoring	LIBER*VIOLET - Off-Mainframe Scheduler Refactoring 36B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Off-Mainframe Scheduler Refactoring Assessment LIBER*VIOLET - Off-Mainframe Scheduler Refactoring 36C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Off-Mainframe Scheduler Refactoring	LIBER*VIOLET - Off-Mainframe Scheduler Refactoring 36C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Off-Mainframe Scheduler Refactoring Assessment LIBER*VIOLET - Off-Mainframe Scheduler Refactoring 36D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Off-Mainframe Scheduler Refactoring	LIBER*VIOLET - Off-Mainframe Scheduler Refactoring 36D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Off-Mainframe Scheduler Refactoring Assessment LIBER*VIOLET - Off-Mainframe Scheduler Refactoring 36E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Off-Mainframe Scheduler Refactoring	LIBER*VIOLET - Off-Mainframe Scheduler Refactoring 36E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Infrastructure Migration IMS-DC(TM) Migration Assessment LIBER*M - IMS-DC(TM) Migration 37A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	IMS-DC(TM) Migration	LIBER*M - IMS-DC(TM) Migration 37A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization IMS-DC(TM) Migration Assessment LIBER*M - IMS-DC(TM) Migration 37B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	IMS-DC(TM) Migration	LIBER*M - IMS-DC(TM) Migration 37B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization IMS-DC(TM) Migration Assessment LIBER*M - IMS-DC(TM) Migration 37C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	IMS-DC(TM) Migration	LIBER*M - IMS-DC(TM) Migration 37C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization IMS-DC(TM) Migration Assessment LIBER*M - IMS-DC(TM) Migration 37D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	IMS-DC(TM) Migration	LIBER*M - IMS-DC(TM) Migration 37D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization IMS-DC(TM) Migration Assessment LIBER*M - IMS-DC(TM) Migration 37E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	IMS-DC(TM) Migration	LIBER*M - IMS-DC(TM) Migration 37E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Mainframe Modernization Consulting Go-live and Post-go-live Support Services Assessment LIBER*M Live Support 38A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Go-live and Post-go-live Support Services	LIBER*M Live Support 38A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Go-live and Post-go-live Support Services Assessment LIBER*M Live Support 38B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Go-live and Post-go-live Support Services	LIBER*M Live Support 38B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Go-live and Post-go-live Support Services Assessment LIBER*M Live Support 38C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Go-live and Post-go-live Support Services	LIBER*M Live Support 38C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Go-live and Post-go-live Support Services Assessment LIBER*M Live Support 38D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Go-live and Post-go-live Support Services	LIBER*M Live Support 38D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Go-live and Post-go-live Support Services Assessment LIBER*M Live Support 38E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Go-live and Post-go-live Support Services	LIBER*M Live Support 38E	\$ 192,500.00	\$ 175,000.00

mLogica	z/OS Mainframe Modernization Consulting Mainframe Modernization Expert Services Assessment LIBER*M Expert Services 39A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Mainframe Modernization Expert Services	LIBER*M Expert Services 39A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Mainframe Modernization Expert Services Assessment LIBER*M Expert Services 39B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Mainframe Modernization Expert Services	LIBER*M Expert Services 39B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Mainframe Modernization Expert Services Assessment LIBER*M Expert Services 39C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Mainframe Modernization Expert Services	LIBER*M Expert Services 39C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Mainframe Modernization Expert Services Assessment LIBER*M Expert Services 39D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Mainframe Modernization Expert Services	LIBER*M Expert Services 39D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Mainframe Modernization Expert Services Assessment LIBER*M Expert Services 39E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Mainframe Modernization Expert Services	LIBER*M Expert Services 39E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Mainframe Modernization Tool-based database Assessment LIBER*M 77A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Tool based database assessment	LIBER*M 77A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Tool-based database Assessment LIBER*M 77B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Tool based database assessment	LIBER*M 77B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Tool based database Assessment LIBER*M 77C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Tool based database assessment	LIBER*M 77C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Tool based database Assessment Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Tool based database assessment	LIBER*M 77D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Tool based database Assessment LIBER*M 77E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Tool based database assessment	LIBER*M 77E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Mainframe Modernization Tool based database Assessment LIBER*M 78A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Tool based database assessment	LIBER*M 78A	\$ 22,000.00	\$ 20,000.00
mLogica	z/OS Mainframe Modernization Tool based database Assessment LIBER*M 78B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Tool based database assessment	LIBER*M 78B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Tool based database Assessment LIBER*M 78C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Tool based database assessment	LIBER*M 78C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Tool based database Assessment Tool based database Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Tool based database assessment	LIBER*M 78D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Tool based database Assessment LIBER*M 78E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Tool based database assessment	LIBER*M 78E	\$ 192,500.00	\$ 175,000.00
mLogica	z/OS Mainframe Modernization Tool-based database Assessment LIBER*M 79A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Tool based database assessment	LIBER*M 79A	\$ 22,000.00	\$ 20,000.00

mLogica	z/OS Mainframe Modernization Tool based database Assessment LIBER*M 79B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Tool based database assessment	LIBER*M 79B	\$ 55,000.00	\$ 50,000.00
mLogica	z/OS Mainframe Modernization Tool based database Assessment LIBER*M 79C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Tool based database assessment	LIBER*M 79C	\$ 82,500.00	\$ 75,000.00
mLogica	z/OS Mainframe Modernization Tool based database Assessment LIBER*M 79D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Tool based database assessment	LIBER*M 79D	\$ 137,500.00	\$ 125,000.00
mLogica	z/OS Mainframe Modernization Tool based database Assessment LIBER*M 79E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Tool based database assessment	LIBER*M 79E	\$ 192,500.00	\$ 175,000.00
Distributed Database Modernization					
mLogica	Distributed Database Refactoring Db2 LUW to Oracle Assessment STAR*M Db22Oracle 40A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Db2 LUW to Oracle	STAR*M Db22Oracle 40A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Db2 LUW to Oracle Assessment STAR*M Db22Oracle 40B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Db2 LUW to Oracle	STAR*M Db22Oracle 40B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Assessment STAR*M Db22Oracle 40C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Db2 LUW to Oracle	STAR*M Db22Oracle 40C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Db2 LUW to Oracle Assessment STAR*M Db22Oracle 40D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Db2 LUW to Oracle	STAR*M Db22Oracle 40D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Db2 LUW to Oracle Assessment STAR*M Db22Oracle 40E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Db2 LUW to Oracle	STAR*M Db22Oracle 40E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Db2 LUW to MySQL Assessment STAR*M Db22Mysql 41A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Db2 LUW to MySQL	STAR*M Db22Mysql 41A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Db2 LUW to MySQL Assessment STAR*M Db22Mysql 41B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Db2 LUW to MySQL	STAR*M Db22Mysql 41B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Db2 LUW to MySQL Assessment STAR*M Db22Mysql 41C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Db2 LUW to MySQL	STAR*M Db22Mysql 41C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Db2 LUW to MySQL Assessment STAR*M Db22Mysql 41D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Db2 LUW to MySQL	STAR*M Db22Mysql 41D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Db2 LUW to MySQL Assessment STAR*M Db22Mysql 41E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Db2 LUW to MySQL	STAR*M Db22Mysql 41E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Db2 LUW to SQL Server Assessment STAR*M Db22Mysql 42A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Db2 LUW to SQL Server	STAR*M Db22Mysql 42A	\$ 22,000.00	\$ 20,000.00

mLogica	Distributed Database Modernization STAR*M Db22Mysql 42A Assessment STAR*M Db22Mysql 42B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Db2 LUW to SQL Server	STAR*M Db22Mysql 42B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Db2 LUW to SQL Server Assessment STAR*M Db22Mysql 42C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Db2 LUW to SQL Server	STAR*M Db22Mysql 42C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Db2 LUW to SQL Server Assessment STAR*M Db22Mysql 42D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Db2 LUW to SQL Server	STAR*M Db22Mysql 42D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Db2 LUW to SQL Server Assessment STAR*M Db22Mysql 42E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Db2 LUW to SQL Server	STAR*M Db22Mysql 42E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Db2 LUW to PostgreSQL Assessment Db2 LUW to PostgreSQL STAR*M - Db2 LUW to PostgreSQL 43A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Db2 LUW to PostgreSQL	STAR*M - Db2 LUW to PostgreSQL 43A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Db2 LUW to PostgreSQL Assessment STAR*M - Db2 LUW to PostgreSQL 43B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Db2 LUW to PostgreSQL	STAR*M - Db2 LUW to PostgreSQL 43B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization STAR*M - Db2 LUW to PostgreSQL 43B Assessment STAR*M - Db2 LUW to PostgreSQL 43C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Db2 LUW to PostgreSQL	STAR*M - Db2 LUW to PostgreSQL 43C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Db2 LUW to PostgreSQL Assessment STAR*M - Db2 LUW to PostgreSQL 43D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Db2 LUW to PostgreSQL	STAR*M - Db2 LUW to PostgreSQL 43D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Db2 LUW to PostgreSQL Assessment STAR*M - Db2 LUW to PostgreSQL 43E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Db2 LUW to PostgreSQL	STAR*M - Db2 LUW to PostgreSQL 43E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Assessment STAR*M - Sybase ASA/ASE to Oracle 44A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Sybase ASA/ASE to Oracle	STAR*M - Sybase ASA/ASE to Oracle 44A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Sybase ASA/ASE to Oracle Assessment STAR*M - Sybase ASA/ASE to Oracle 44B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Sybase ASA/ASE to Oracle	STAR*M - Sybase ASA/ASE to Oracle 44B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Sybase ASA/ASE to Oracle Assessment STAR*M - Sybase ASA/ASE to Oracle 44C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Sybase ASA/ASE to Oracle	STAR*M - Sybase ASA/ASE to Oracle 44C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Sybase ASA/ASE to Oracle Assessment STAR*M - Sybase ASA/ASE to Oracle 44D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Sybase ASA/ASE to Oracle	STAR*M - Sybase ASA/ASE to Oracle 44D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Sybase ASA/ASE to Oracle Assessment STAR*M - Sybase ASA/ASE to Oracle 44E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Sybase ASA/ASE to Oracle	STAR*M - Sybase ASA/ASE to Oracle 44E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Sybase ASA/ASE to MySQL Assessment STAR*M - Sybase ASA/ASE to MySQL 45A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Sybase ASA/ASE to MySQL	STAR*M - Sybase ASA/ASE to MySQL 45A	\$ 22,000.00	\$ 20,000.00

mLogica	Distributed Database Modernization Sybase ASA/ASE to MySQL Assessment STAR*M - Sybase ASA/ASE to MySQL 45B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Sybase ASA/ASE to MySQL	STAR*M - Sybase ASA/ASE to MySQL 45B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Sybase ASA/ASE to MySQL Assessment STAR*M - Sybase ASA/ASE to MySQL 45C Total Lines of Code Converted 10,001 -15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Sybase ASA/ASE to MySQL	STAR*M - Sybase ASA/ASE to MySQL 45C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Sybase ASA/ASE to MySQL Assessment STAR*M - Sybase ASA/ASE to MySQL 45D Total Lines of Code Converted 15,001 - 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Sybase ASA/ASE to MySQL	STAR*M - Sybase ASA/ASE to MySQL 45D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Sybase ASA/ASE to MySQL Assessment STAR*M - Sybase ASA/ASE to MySQL 45E Total Lines of Code Converted 25,001 - 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Sybase ASA/ASE to MySQL	STAR*M - Sybase ASA/ASE to MySQL 45E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Sybase ASA/ASE to SQL Server Assessment STAR*M - Sybase ASA/ASE to SQL Server 46A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Sybase ASA/ASE to SQL Server	STAR*M - Sybase ASA/ASE to SQL Server 46A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Sybase ASA/ASE to SQL Server Assessment Sybase ASA/ASE to SQL Server STAR*M - Sybase ASA/ASE to SQL Server 46B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Sybase ASA/ASE to SQL Server	STAR*M - Sybase ASA/ASE to SQL Server 46B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Sybase ASA/ASE to SQL Server Assessment STAR*M - Sybase ASA/ASE to SQL Server 46C Total Lines of Code Converted 10,001 -15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Sybase ASA/ASE to SQL Server	STAR*M - Sybase ASA/ASE to SQL Server 46C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Sybase ASA/ASE to SQL Server Assessment STAR*M - Sybase ASA/ASE to SQL Server 46D Total Lines of Code Converted 15,001 - 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Sybase ASA/ASE to SQL Server	STAR*M - Sybase ASA/ASE to SQL Server 46D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Sybase ASA/ASE to SQL Server Assessment STAR*M - Sybase ASA/ASE to SQL Server 46E Total Lines of Code Converted 25,001 - 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Sybase ASA/ASE to SQL Server	STAR*M - Sybase ASA/ASE to SQL Server 46E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Sybase ASA/ASE to PostgreSQL Assessment STAR*M - Sybase ASA/ASE to PostgreSQL 47A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Sybase ASA/ASE to PostgreSQL	STAR*M - Sybase ASA/ASE to PostgreSQL 47A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Sybase ASA/ASE to PostgreSQL Assessment STAR*M - Sybase ASA/ASE to PostgreSQL 47B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Sybase ASA/ASE to PostgreSQL	STAR*M - Sybase ASA/ASE to PostgreSQL 47B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Assessment Sybase ASA/ASE to PostgreSQL STAR*M - Sybase ASA/ASE to PostgreSQL 47C Total Lines of Code Converted 10,001 -15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Sybase ASA/ASE to PostgreSQL	STAR*M - Sybase ASA/ASE to PostgreSQL 47C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Sybase ASA/ASE to PostgreSQL Assessment STAR*M - Sybase ASA/ASE to PostgreSQL 47D Total Lines of Code Converted 15,001 - 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Sybase ASA/ASE to PostgreSQL	STAR*M - Sybase ASA/ASE to PostgreSQL 47D	\$ 137,500.00	\$ 125,000.00

mLogica	Distributed Database Modernization Sybase ASA/ASE to PostgreSQL Assessment STAR*M - Sybase ASA/ASE to PostgreSQL 47E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Sybase ASA/ASE to PostgreSQL	STAR*M - Sybase ASA/ASE to PostgreSQL 47E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring SQL Server to Oracle Assessment STAR*M - SQL Server to Oracle 48A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	SQL Server to Oracle	STAR*M - SQL Server to Oracle 48A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization SQL Server to Oracle Assessment STAR*M - SQL Server to Oracle 48B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	SQL Server to Oracle	STAR*M - SQL Server to Oracle 48B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization SQL Server to Oracle Assessment STAR*M - SQL Server to Oracle 48C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	SQL Server to Oracle	STAR*M - SQL Server to Oracle 48C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization SQL Server to Oracle Assessment STAR*M - SQL Server to Oracle 48D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	SQL Server to Oracle	STAR*M - SQL Server to Oracle 48D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization SQL Server to Oracle Assessment STAR*M - SQL Server to Oracle 48E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	SQL Server to Oracle	STAR*M - SQL Server to Oracle 48E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Modernization Refactoring SQL Server to MySQL Assessment STAR*M - SQL Server to MySQL 49A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	SQL Server to MySQL	STAR*M - SQL Server to MySQL 49A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization SQL Server to MySQL Assessment STAR*M - SQL Server to MySQL 49B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	SQL Server to MySQL	STAR*M - SQL Server to MySQL 49B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization SQL Server to MySQL Assessment STAR*M - SQL Server to MySQL 49CTotal Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	SQL Server to MySQL	STAR*M - SQL Server to MySQL 49C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization SQL Server to MySQL Assessment STAR*M - SQL Server to MySQL 49D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	SQL Server to MySQL	STAR*M - SQL Server to MySQL 49D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization SQL Server to MySQL Assessment STAR*M - SQL Server to MySQL 49E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	SQL Server to MySQL	STAR*M - SQL Server to MySQL 49E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring SQL Server to PostgreSQL Assessment STAR*M - SQL Server to PostgreSQL 50A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	SQL Server to PostgreSQL	STAR*M - SQL Server to PostgreSQL 50A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization SQL Server to PostgreSQL Assessment STAR*M - SQL Server to PostgreSQL 50B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	SQL Server to PostgreSQL	STAR*M - SQL Server to PostgreSQL 50B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization SQL Server to PostgreSQL Assessment STAR*M - SQL Server to PostgreSQL 50C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	SQL Server to PostgreSQL	STAR*M - SQL Server to PostgreSQL 50C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization SQL Server to PostgreSQL Assessment STAR*M - SQL Server to PostgreSQL 50D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	SQL Server to PostgreSQL	STAR*M - SQL Server to PostgreSQL 50D	\$ 137,500.00	\$ 125,000.00

mLogica	Distributed Database Modernization SQL Server to PostgreSQL Assessment STAR*M - SQL Server to PostgreSQL 50E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	SQL Server to PostgreSQL	STAR*M - SQL Server to PostgreSQL 50E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Oracle to MySQL Assessment STAR*M - Oracle to MySQL 51A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Oracle to MySQL	STAR*M - Oracle to MySQL 51A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Oracle to MySQL Assessment STAR*M - Oracle to MySQL 51B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Oracle to MySQL	STAR*M - Oracle to MySQL 51B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Oracle to MySQL Assessment STAR*M - Oracle to MySQL 51C Total Lines of Code Converted 10,001 – 15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Oracle to MySQL	STAR*M - Oracle to MySQL 51C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Oracle to MySQL Assessment STAR*M - Oracle to MySQL 51D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Oracle to MySQL	STAR*M - Oracle to MySQL 51D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization STAR*M - Oracle to MySQL 51D Assessment STAR*M - Oracle to MySQL 51E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Oracle to MySQL	STAR*M - Oracle to MySQL 51E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Oracle to PostgreSQL Assessment STAR*M - Oracle to PostgreSQL 52A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Oracle to PostgreSQL	STAR*M - Oracle to PostgreSQL 52A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Oracle to PostgreSQL Assessment STAR*M - Oracle to PostgreSQL 52B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Oracle to PostgreSQL	STAR*M - Oracle to PostgreSQL 52B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Oracle to PostgreSQL Assessment STAR*M - Oracle to PostgreSQL 52C Total Lines of Code Converted 10,001 – 15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Oracle to PostgreSQL	STAR*M - Oracle to PostgreSQL 52C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Oracle to PostgreSQL Assessment STAR*M - Oracle to PostgreSQL 52D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Oracle to PostgreSQL	STAR*M - Oracle to PostgreSQL 52D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Oracle to PostgreSQL Assessment STAR*M - Oracle to PostgreSQL 52E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Oracle to PostgreSQL	STAR*M - Oracle to PostgreSQL 52E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Ingres to MySQL Assessment STAR*M - Ingres to MySQL 53A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Ingres to MySQL	STAR*M - Ingres to MySQL 53A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Ingres to MySQL Assessment STAR*M - Ingres to MySQL 53B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Ingres to MySQL	STAR*M - Ingres to MySQL 53B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Ingres to MySQL Assessment STAR*M - Ingres to MySQL 53C Total Lines of Code Converted 10,001 – 15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Ingres to MySQL	STAR*M - Ingres to MySQL 53C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Ingres to MySQL Assessment STAR*M - Ingres to MySQL 53D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Ingres to MySQL	STAR*M - Ingres to MySQL 53D	\$ 137,500.00	\$ 125,000.00

mLogica	Distributed Database Modernization Ingres to MySQL Assessment STAR*M - Ingres to MySQL 53E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Ingres to MySQL	STAR*M - Ingres to MySQL 53E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Ingres to PostgreSQL Assessment STAR*M - Ingres to PostgreSQL 54A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Ingres to PostgreSQL	STAR*M - Ingres to PostgreSQL 54A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Ingres to PostgreSQL Assessment STAR*M - Ingres to PostgreSQL 54B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Ingres to PostgreSQL	STAR*M - Ingres to PostgreSQL 54B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Ingres to PostgreSQL Assessment STAR*M - Ingres to PostgreSQL 54C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Ingres to PostgreSQL	STAR*M - Ingres to PostgreSQL 54C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Ingres to PostgreSQL Assessment STAR*M - Ingres to PostgreSQL 54D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Ingres to PostgreSQL	STAR*M - Ingres to PostgreSQL 54D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Ingres to PostgreSQL Assessment STAR*M - Ingres to PostgreSQL 54E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Ingres to PostgreSQL	STAR*M - Ingres to PostgreSQL 54E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Ingres to Oracle Assessment STAR*M - Ingres to Oracle 55A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Ingres to Oracle	STAR*M - Ingres to Oracle 55A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Ingres to Oracle Assessment STAR*M - Ingres to Oracle 55B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Ingres to Oracle	STAR*M - Ingres to Oracle 55B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Ingres to Oracle Assessment STAR*M - Ingres to Oracle 55C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Ingres to Oracle	STAR*M - Ingres to Oracle 55C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Ingres to Oracle Assessment STAR*M - Ingres to Oracle 55D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Ingres to Oracle	STAR*M - Ingres to Oracle 55D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Ingres to Oracle Assessment Ingres to Oracle Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Ingres to Oracle	STAR*M - Ingres to Oracle 55E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Informix to MySQL Assessment STAR*M - Informix to MySQL 56A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Informix to MySQL	STAR*M - Informix to MySQL 56A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Informix to MySQL Assessment STAR*M - Informix to MySQL 56B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Informix to MySQL	STAR*M - Informix to MySQL 56B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Informix to MySQL Assessment STAR*M - Informix to MySQL 56C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Informix to MySQL	STAR*M - Informix to MySQL 56C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Informix to MySQL Assessment STAR*M - Informix to MySQL 56D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Informix to MySQL	STAR*M - Informix to MySQL 56D	\$ 137,500.00	\$ 125,000.00

mLogica	Distributed Database Modernization Informix to MySQL Assessment Informix to MySQL Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Informix to MySQL	STAR*M - Informix to MySQL 56E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Informix to PostgreSQL Assessment STAR*M - Informix to PostgreSQL 57A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Informix to PostgreSQL	STAR*M - Informix to PostgreSQL 57A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Informix to PostgreSQL Assessment STAR*M - Informix to PostgreSQL 57B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Informix to PostgreSQL	STAR*M - Informix to PostgreSQL 57B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Informix to PostgreSQL Assessment STAR*M - Informix to PostgreSQL 57C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Informix to PostgreSQL	STAR*M - Informix to PostgreSQL 57C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Informix to PostgreSQL Assessment STAR*M - Informix to PostgreSQL 57D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Informix to PostgreSQL	STAR*M - Informix to PostgreSQL 57D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Informix to PostgreSQL Assessment Informix to PostgreSQL Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Informix to PostgreSQL	STAR*M - Informix to PostgreSQL 57E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Informix to PostgreSQL Assessment STAR*M - Informix to Oracle 58A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Informix to Oracle	STAR*M - Informix to Oracle 58A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Informix to Oracle Assessment Informix to Oracle Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Informix to Oracle	STAR*M - Informix to Oracle 58B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Informix to Oracle Assessment STAR*M - Informix to Oracle 58C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Informix to Oracle	STAR*M - Informix to Oracle 58C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Informix to Oracle Assessment STAR*M - Informix to Oracle 58D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Informix to Oracle	STAR*M - Informix to Oracle 58D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Informix to Oracle Assessment STAR*M - Informix to Oracle 58E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Informix to Oracle	STAR*M - Informix to Oracle 58E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Other RDBMS OLTP Migrations Assessment STAR*M - Other RDBMS OLTP Migrations 59A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Other RDBMS OLTP Migrations	STAR*M - Other RDBMS OLTP Migrations 59A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Assessment STAR*M - Other RDBMS OLTP Migrations 59B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Other RDBMS OLTP Migrations	STAR*M - Other RDBMS OLTP Migrations 59B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Other RDBMS OLTP Migrations Assessment STAR*M - Other RDBMS OLTP Migrations 59C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Other RDBMS OLTP Migrations	STAR*M - Other RDBMS OLTP Migrations 59C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Other RDBMS OLTP Migrations Assessment STAR*M - Other RDBMS OLTP Migrations 59D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Other RDBMS OLTP Migrations	STAR*M - Other RDBMS OLTP Migrations 59D	\$ 137,500.00	\$ 125,000.00

mLogica	Distributed Database Modernization Assessment STAR*M - Other RDBMS OLTP Migrations 59E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Other RDBMS OLTP Migrations	STAR*M - Other RDBMS OLTP Migrations 59E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring STAR*M - Other RDBMS OLTP Migrations 59E Assessment STAR*M - Sybase IQ to Oracle 60A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Sybase IQ to Oracle	STAR*M - Sybase IQ to Oracle 60A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Sybase IQ to Oracle Assessment STAR*M - Sybase IQ to Oracle 60B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Sybase IQ to Oracle	STAR*M - Sybase IQ to Oracle 60B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Sybase IQ to Oracle Assessment STAR*M - Sybase IQ to Oracle 60C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Sybase IQ to Oracle	STAR*M - Sybase IQ to Oracle 60C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Sybase IQ to Oracle Assessment STAR*M - Sybase IQ to Oracle 60D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Sybase IQ to Oracle	STAR*M - Sybase IQ to Oracle 60D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Assessment Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Sybase IQ to Oracle	STAR*M - Sybase IQ to Oracle 60E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Sybase IQ to BigQuery Assessment STAR*M - Sybase IQ to BigQuery 61A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Sybase IQ to BigQuery	STAR*M - Sybase IQ to BigQuery 61A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Sybase IQ to BigQuery Assessment STAR*M - Sybase IQ to BigQuery 61B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Sybase IQ to BigQuery	STAR*M - Sybase IQ to BigQuery 61B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Sybase IQ to BigQuery Assessment STAR*M - Sybase IQ to BigQuery 61C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Sybase IQ to BigQuery	STAR*M - Sybase IQ to BigQuery 61C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Assessment Sybase IQ to BigQuery STAR*M - Sybase IQ to BigQuery 61D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Sybase IQ to BigQuery	STAR*M - Sybase IQ to BigQuery 61D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Sybase IQ to BigQuery Assessment STAR*M - Sybase IQ to BigQuery 61E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Sybase IQ to BigQuery	STAR*M - Sybase IQ to BigQuery 61E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Sybase IQ to Redshift Assessment Sybase IQ to Redshift Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Sybase IQ to Redshift	STAR*M - Sybase IQ to Redshift 62A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Sybase IQ to Redshift Assessment STAR*M - Sybase IQ to Redshift 62B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Sybase IQ to Redshift	STAR*M - Sybase IQ to Redshift 62B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization STAR*M - Sybase IQ to Redshift 62B Assessment STAR*M - Sybase IQ to Redshift 62C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Sybase IQ to Redshift	STAR*M - Sybase IQ to Redshift 62C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Sybase IQ to Redshift Assessment STAR*M - Sybase IQ to Redshift 62D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Sybase IQ to Redshift	STAR*M - Sybase IQ to Redshift 62D	\$ 137,500.00	\$ 125,000.00

mLogica	Distributed Database Modernization Sybase IQ to Redshift Assessment STAR*M - Sybase IQ to Redshift 62E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Sybase IQ to Redshift	STAR*M - Sybase IQ to Redshift 62E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Sybase IQ to HANA Assessment STAR*M - Sybase IQ to HANA 63A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Sybase IQ to HANA	STAR*M - Sybase IQ to HANA 63A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Sybase IQ to HANA Assessment STAR*M - Sybase IQ to HANA 63B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Sybase IQ to HANA	STAR*M - Sybase IQ to HANA 63B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Sybase IQ to HANA Assessment Sybase IQ to HANA Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Sybase IQ to HANA	STAR*M - Sybase IQ to HANA 63C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Sybase IQ to HANA Assessment STAR*M - Sybase IQ to HANA 63D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Sybase IQ to HANA	STAR*M - Sybase IQ to HANA 63D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Sybase IQ to HANA Assessment STAR*M - Sybase IQ to HANA 63E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Sybase IQ to HANA	STAR*M - Sybase IQ to HANA 63E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Netezza to Oracle Assessment Netezza to Oracle Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Netezza to Oracle	STAR*M - Netezza to Oracle 64A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Netezza to Oracle Assessment STAR*M - Netezza to Oracle 64B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Netezza to Oracle	STAR*M - Netezza to Oracle 64B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Netezza to Oracle Assessment STAR*M - Netezza to Oracle 64C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Netezza to Oracle	STAR*M - Netezza to Oracle 64C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Netezza to Oracle Assessment STAR*M - Netezza to Oracle 64D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Netezza to Oracle	STAR*M - Netezza to Oracle 64D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Netezza to Oracle Assessment STAR*M - Netezza to Oracle 64E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Netezza to Oracle	STAR*M - Netezza to Oracle 64E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Netezza to BigQuery Assessment STAR*M - Netezza to BigQuery 65A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Netezza to BigQuery	STAR*M - Netezza to BigQuery 65A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Netezza to BigQuery Assessment STAR*M - Netezza to BigQuery 65B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Netezza to BigQuery	STAR*M - Netezza to BigQuery 65B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Netezza to BigQuery Assessment Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Netezza to BigQuery	STAR*M - Netezza to BigQuery 65C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Netezza to BigQuery Assessment STAR*M - Netezza to BigQuery 65D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Netezza to BigQuery	STAR*M - Netezza to BigQuery 65D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Netezza to BigQuery Assessment STAR*M - Netezza to BigQuery 65E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Netezza to BigQuery	STAR*M - Netezza to BigQuery 65E	\$ 192,500.00	\$ 175,000.00

mLogica	Distributed Database Refactoring Netezza to Redshift Assessment STAR*M - Netezza to Redshift 66A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Netezza to Redshift	STAR*M - Netezza to Redshift 66A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Netezza to Redshift Assessment STAR*M - Netezza to Redshift 66B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Netezza to Redshift	STAR*M - Netezza to Redshift 66B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Netezza to Redshift Assessment STAR*M - Netezza to Redshift 66C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Netezza to Redshift	STAR*M - Netezza to Redshift 66C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Netezza to Redshift Assessment STAR*M - Netezza to Redshift 66D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Netezza to Redshift	STAR*M - Netezza to Redshift 66D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Netezza to Redshift Assessment STAR*M - Netezza to Redshift 66E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Netezza to Redshift	STAR*M - Netezza to Redshift 66E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Netezza to HANA Assessment Netezza to HANA Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Netezza to HANA	STAR*M - Netezza to HANA 67A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Netezza to HANA Assessment STAR*M - Netezza to HANA 67B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Netezza to HANA	STAR*M - Netezza to HANA 67B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Netezza to HANA Assessment STAR*M - Netezza to HANA 67C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Netezza to HANA	STAR*M - Netezza to HANA 67C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Netezza to HANA Assessment STAR*M - Netezza to HANA 67D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Netezza to HANA	STAR*M - Netezza to HANA 67D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Netezza to HANA Assessment STAR*M - Netezza to HANA 67E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Netezza to HANA	STAR*M - Netezza to HANA 67E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Teradata to Oracle Assessment STAR*M - Teradata to Oracle 68A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Teradata to Oracle	STAR*M - Teradata to Oracle 68A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Teradata to Oracle Assessment STAR*M - Teradata to Oracle 68B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Teradata to Oracle	STAR*M - Teradata to Oracle 68B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Teradata to Oracle Assessment STAR*M - Teradata to Oracle 68C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Teradata to Oracle	STAR*M - Teradata to Oracle 68C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Teradata to Oracle Assessment STAR*M - Teradata to Oracle 68D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Teradata to Oracle	STAR*M - Teradata to Oracle 68D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Teradata to Oracle Assessment STAR*M - Teradata to Oracle 68E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Teradata to Oracle	STAR*M - Teradata to Oracle 68E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Teradata to BigQuery STAR*M - Teradata to BigQuery 69A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Teradata to BigQuery	STAR*M - Teradata to BigQuery 69A	\$ 22,000.00	\$ 20,000.00

mLogica	Distributed Database Modernization Teradata to BigQuery Assessment STAR*M - Teradata to BigQuery 69B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Teradata to BigQuery	STAR*M - Teradata to BigQuery 69B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Teradata to BigQuery Assessment STAR*M - Teradata to BigQuery 69C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Teradata to BigQuery	STAR*M - Teradata to BigQuery 69C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Teradata to BigQuery Assessment STAR*M - Teradata to BigQuery 69D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Teradata to BigQuery	STAR*M - Teradata to BigQuery 69D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Teradata to BigQuery Assessment STAR*M - Teradata to BigQuery 69E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Teradata to BigQuery	STAR*M - Teradata to BigQuery 69E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Teradata to Redshift Assessment STAR*M - Teradata to Redshift 70A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Teradata to Redshift	STAR*M - Teradata to Redshift 70A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Teradata to Redshift Assessment STAR*M - Teradata to Redshift 70B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Teradata to Redshift	STAR*M - Teradata to Redshift 70B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Teradata to Redshift Assessment STAR*M - Teradata to Redshift 70C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Teradata to Redshift	STAR*M - Teradata to Redshift 70C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Teradata to Redshift Assessment STAR*M - Teradata to Redshift 70D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Teradata to Redshift	STAR*M - Teradata to Redshift 70D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Teradata to Redshift Assessment STAR*M - Teradata to Redshift 70E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Teradata to Redshift	STAR*M - Teradata to Redshift 70E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Teradata to HANA Assessment STAR*M - Teradata to HANA 71A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Teradata to HANA	STAR*M - Teradata to HANA 71A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Teradata to HANA Assessment STAR*M - Teradata to HANA 71B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Teradata to HANA	STAR*M - Teradata to HANA 71B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Teradata to HANA Assessment STAR*M - Teradata to HANA 71C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Teradata to HANA	STAR*M - Teradata to HANA 71C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization STAR*M - Teradata to HANA 71C Assessment STAR*M - Teradata to HANA 71D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Teradata to HANA	STAR*M - Teradata to HANA 71D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Teradata to HANA Assessment STAR*M - Teradata to HANA 71E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Teradata to HANA	STAR*M - Teradata to HANA 71E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Database Refactoring Other RDBMS DWH Migrations Assessment STAR*M - Other RDBMS DWH Migrations 72A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Other RDBMS DWH Migrations	STAR*M - Other RDBMS DWH Migrations 72A	\$ 22,000.00	\$ 20,000.00

mLogica	Distributed Database Modernization Other RDBMS DWH Migrations Assessment STAR*M - Other RDBMS DWH Migrations 72B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Other RDBMS DWH Migrations	STAR*M - Other RDBMS DWH Migrations 72B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Other RDBMS DWH Migrations Assessment STAR*M - Other RDBMS DWH Migrations 72C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Other RDBMS DWH Migrations	STAR*M - Other RDBMS DWH Migrations 72C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Other RDBMS DWH Migrations Assessment STAR*M - Other RDBMS DWH Migrations 72D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Other RDBMS DWH Migrations	STAR*M - Other RDBMS DWH Migrations 72D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Other RDBMS DWH Migrations Assessment STAR*M - Other RDBMS DWH Migrations 72E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Other RDBMS DWH Migrations	STAR*M - Other RDBMS DWH Migrations 72E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Application SQL Remediation Application Embedded SQL Remediation (Applications ETL, Report, Scripts) Assessment Total Lines of Code Converted Up to 5,000, Weeks	Application Embedded SQL Remediation (Applications ETL, Report, Scripts)	STAR*M - Application Embedded SQL Remediation (Applications ETL, Report, Scripts) 73A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Application Embedded SQL Remediation (Applications ETL, Report, Scripts) Assessment STAR*M - Application Embedded SQL Remediation (Applications ETL, Report, Scripts) 73B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Application Embedded SQL Remediation (Applications ETL, Report, Scripts)	STAR*M - Application Embedded SQL Remediation (Applications ETL, Report, Scripts) 73B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Application Embedded SQL Remediation (Applications ETL, Report, Scripts) Assessment STAR*M - Application Embedded SQL Remediation (Applications ETL, Report, Scripts) 73C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Application Embedded SQL Remediation (Applications ETL, Report, Scripts)	STAR*M - Application Embedded SQL Remediation (Applications ETL, Report, Scripts) 73C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Application Embedded SQL Remediation (Applications ETL, Report, Scripts) Assessment STAR*M - Application Embedded SQL Remediation (Applications ETL, Report, Scripts) 73D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Application Embedded SQL Remediation (Applications ETL, Report, Scripts)	STAR*M - Application Embedded SQL Remediation (Applications ETL, Report, Scripts) 73D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Application Embedded SQL Remediation (Applications ETL, Report, Scripts) Assessment STAR*M - Application Embedded SQL Remediation (Applications ETL, Report, Scripts) 73E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Application Embedded SQL Remediation (Applications ETL, Report, Scripts)	STAR*M - Application Embedded SQL Remediation (Applications ETL, Report, Scripts) 73E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed DB MoTool-based Tool based database Assessment STAR*M - Tool-based database assessment 74A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Tool based database assessment	STAR*M - Tool based database assessment 74A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Tool-based database Assessment STAR*M - Tool based database assessment 74B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Tool based database assessment	STAR*M - Tool based database assessment 74B	\$ 55,000.00	\$ 50,000.00

mLogica	Distributed Database Modernization Tool based database Assessment Tool based database assessment Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Tool based database assessment	STAR*M - Tool based database assessment 74C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Tool-based database Assessment STAR*M - Tool based database assessment 74D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Tool based database assessment	STAR*M - Tool based database assessment 74D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Tool based database Assessment STAR*M - Tool based database assessment 74E STAR*M Expert Services 75A Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Tool based database assessment	STAR*M - Tool based database assessment 74E	\$ 192,500.00	\$ 175,000.00
mLogica	Distributed Modernization Distributed Modernization Expert Services Assessment Consulting STAR*M Expert Services 75A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	Distributed Modernization Expert Services	STAR*M Expert Services 75A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization Distributed Modernization Expert Services Assessment STAR*M Expert Services 75B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	Distributed Modernization Expert Services	STAR*M Expert Services 75B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization Distributed Modernization Expert Services Assessment STAR*M Expert Services 75C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	Distributed Modernization Expert Services	STAR*M Expert Services 75C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization Distributed Modernization Expert Services Assessment STAR*M Expert Services 75D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	Distributed Modernization Expert Services	STAR*M Expert Services 75D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization Distributed Modernization Expert Services Assessment STAR*M Expert Services 75E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	Distributed Modernization Expert Services	STAR*M Expert Services 75E	\$ 192,500.00	\$ 175,000.00
mLogica	Open Source Database License PostgresPURE: PostgresPure: 100% Open Source Supported PostgreSQL - PostgresPure76A Total Lines of Code Converted Up to 5,000, Weeks (Assessment Weeks Plus)	PostgresPURE: PostgresPure: 100% Open Source Supported PostgreSQL	PostgresPure76A	\$ 22,000.00	\$ 20,000.00
mLogica	Distributed Database Modernization PostgresPURE: PostgresPure: 100% Open Source Supported PostgreSQL Assessment PostgresPure76B Total Lines of Code Converted 5,000 to 10,000, Weeks (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	PostgresPURE: PostgresPure: 100% Open Source Supported PostgreSQL	PostgresPure76B	\$ 55,000.00	\$ 50,000.00
mLogica	Distributed Database Modernization PostgresPURE: PostgresPure: 100% Open Source Supported PostgreSQL Assessment PostgresPure76C Total Lines of Code Converted 10,001 –15,000, Weeks (Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	PostgresPURE: PostgresPure: 100% Open Source Supported PostgreSQL	PostgresPure76C	\$ 82,500.00	\$ 75,000.00
mLogica	Distributed Database Modernization PostgresPURE: PostgresPure: 100% Open Source Supported PostgreSQL Assessment PostgresPure76D Total Lines of Code Converted 15,001 – 25,000, Weeks (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	PostgresPURE: PostgresPure: 100% Open Source Supported PostgreSQL	PostgresPure76D	\$ 137,500.00	\$ 125,000.00
mLogica	Distributed Database Modernization PostgresPURE: PostgresPure: 100% Open Source Supported PostgreSQL Assessment PostgresPure76E Total Lines of Code Converted 25,001 – 35,000, Weeks (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	PostgresPURE: PostgresPure: 100% Open Source Supported PostgreSQL	PostgresPure76E	\$ 192,500.00	\$ 175,000.00
Big Data Analytics Solution					
mLogica	Big Data / Complex Event Analytics CAP*M Data Assessment 94A Small Assessment (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	CAP*M Data Assessment	CAP*M Data Assessment 94A	\$ 22,000.00	\$ 20,000.00

mLogica	Big Data / Complex Event Analytics CAP*M Data CAP*M Data Assessment 94B Assessment Medium (Assessment Weeks Plus Report) 2 + 1 Weeks 3 total	CAP*M Data Assessment	CAP*M Data Assessment 94B	\$ 55,000.00	\$ 50,000.00
mLogica	Big Data / Complex Event Analytics CAP*M Data CAP*M Data Assessment 94B Assessment Large(Assessment Weeks Plus Report) 4 + 1 Weeks 5 total	CAP*M Data Assessment	CAP*M Data Assessment 94C	\$ 82,500.00	\$ 75,000.00
mLogica	Big Data / Complex Event Analytics CAP*M Data CAP*M Data Assessment 94B Assessment Extra Large (Assessment Weeks Plus Report) 8 + 1 Weeks 9 total	CAP*M Data Assessment	CAP*M Data Assessment 94D	\$ 137,500.00	\$ 125,000.00
mLogica	Big Data / Complex Event Analytics CAP*M Data CAP*M Data Assessment 94B Custom Size (Assessment Weeks Plus Report) 12 + 2 Weeks 14 total	CAP*M Data Assessment	CAP*M Data Assessment 94E	\$ 192,500.00	\$ 175,000.00
mLogica	Big Data / Complex Event Analytics	CAP*M CEA Core Enterprise Suite (Includes 1 Capture or Processing Core,1 Persistence Core)	CAP*M CEA Core Enterprise Suite (Includes 1 Capture or Processing Core,1 Persistence Core) 95	\$ 55,000.00	\$ 50,000.00
mLogica	Big Data / Complex Event Analytics	CAP*M CEA Core Enterprise Persistence Add-on	CAP*M CEA Core Enterprise Persistence Add-on 96	\$ 39,600.00	\$ 36,000.00
mLogica	Big Data / Complex Event Analytics	CAP*M CEA Core Enterprise Capture Add-on	CAP*M CEA Core Enterprise Capture Add-on 97	\$ 35,200.00	\$ 32,000.00
mLogica	Big Data / Complex Event Analytics	CAP*M CEA Core Enterprise Processing Add-on	CAP*M CEA Core Enterprise Processing Add-on 98	\$ 16,500.00	\$ 15,000.00
mLogica	Big Data / Complex Event Analytics	CAP*M CEA Domain Enterprise Suite (Includes 1 Capture or Processing Core,1 Persistence Core and Domain Features)	CAP*M CEA Domain Enterprise 99	\$ 16,500.00	\$ 15,000.00
mLogica	Big Data / Complex Event Analytics	CAP*M CEA Domain Enterprise Persistence Add-on	CAP*M CEA Domain Enterprise Persistence Add-on 100	\$ 55,000.00	\$ 50,000.00
mLogica	Big Data / Complex Event Analytics	CAP*M CEA Domain Enterprise Capture Add-on	CAP*M CEA Domain Enterprise Capture Add-on 101	\$ 49,500.00	\$ 45,000.00
mLogica	Big Data / Complex Event Analytics	CAP*M CEA Domain Enterprise Processing Add-on	CAP*M CEA Domain Enterprise Processing Add-on 102	\$ 16,500.00	\$ 15,000.00
mLogica	Big Data / Complex Event Analytics	CAP*M CEA Support Subscription	CAP*M CEA Support Subscription 103	\$ 16,500.00	\$ 15,000.00
mLogica	Big Data / Complex Event Analytics	CAP*M CEA Source Integration Level I	CAP*M CEA Source Integration Level I 104	\$ 27,500.00	\$ 25,000.00
mLogica	Big Data / Complex Event Analytics	CAP*M CEA Source Integration Level II	CAP*M CEA Source Integration Level II 105	\$ 82,500.00	\$ 75,000.00
mLogica	Big Data / Complex Event Analytics	CAP*M CEA Source Integration Level III	CAP*M CEA Source Integration Level III 106	\$ 126,500.00	\$ 115,000.00
mLogica	Big Data / Complex Event Analytics	Data strategy, architecture design, data modeling, advanced analytics build and project management	CAP*M Expert Services 107	\$ 165,000.00	\$ 150,000.00

mLogica's Training Modernization/Analytics Platform Administration Cost

Training Pack	Training Description	Standard Rates (Per Day)		Discounted Rates (Per Day)	
		Online	Onsite	Online	Onsite
Tool Training	mLogica's Self-Service Modernization Tools	\$3,200.00	\$3,926.00	\$2,900.00	\$3,650.00
Administration Training	mLogica's Modernization/Analytics Platform Administration Training	\$3,200.00	\$3,926.00	\$2,900.00	\$3,650.00
Cloud/Infrastructure Training	Cloud - Infrastructure monitoring, Admin, DevOps	\$3,200.00	\$3,926.00	\$2,900.00	\$3,650.00
Subject Matter Training (DBs, Apps)	Databases, COTS Applications in use by State	\$3,200.00	\$3,926.00	\$2,900.00	\$3,650.00

Training Assumptions:

Minimum 2-day training effort for online training

Margin is high to be able to provide a discounted value to the State

For onsite training, the State will need to provide all the infrastructure for the training

Effort for setting the training labs will be additional

Attachment E-4: Value Add

mlogica Value-Added Services

mLogica is committed to providing a full spectrum of value-added services designed to enhance the State of Oklahoma's software and cloud investments. Our partnership with our cloud partners enables us to provide an end-to-end service offerings include installation, maintenance and support, managed services, professional services, and comprehensive product training to ensure seamless implementation, efficient operations, and long-term sustainability of IT solutions.

In addition to standard software sales and licensing, mLogica provides management services at no additional cost to the State of Oklahoma and its agencies. These services include price quoting, license tracking, license management, cost monitoring, and software advisement to help agencies optimize resources and maximize cost savings. Our proactive approach ensures that the State receives ongoing support, guidance, and efficiency improvements to drive long-term success.

Value-Added Services Offered by mlogica

mLogica delivers a comprehensive portfolio of software-related services tailored to OMES requirements related to mainframe and distributed databases. These include:

1. Product Installation, Implementation, and De-Installation

- On-site and remote installation of software and cloud-based solutions.
- Integration with existing IT environments, ensuring compatibility and seamless transition.
- Automated software deployment tools, reducing installation time and human errors.
- De-installation and migration services, ensuring smooth transitions between systems.

2. Maintenance & Support Agreements

- 24/7 technical support, including helpdesk, chat, and direct escalation support.
- Patch management & security updates, ensuring compliance with federal and state IT policies.

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- Predictive maintenance using AI-driven monitoring tools to prevent system failures before they occur.
- Proactive incident management, including service level agreement (SLA) tracking.

3. Managed Services - No Additional Cost for License Management

mlogica provides ongoing management and administrative support at no additional cost, ensuring efficient software tracking and optimization:

- Price quote management, ensuring that agencies receive the most cost-effective licensing options.
- License tracking & management, monitoring both new and existing software licenses to prevent redundancies.
- Volume level monitoring, identifying opportunities for bulk purchase discounts and enterprise licensing.
- Cost-saving advisement, ensuring agencies benefit from publisher promotions and cloud vendor incentives.

4. Professional Services & Software Advisement

- Technology roadmap development, helping agencies align IT investments with strategic goals.
- Cloud migration planning, leveraging vendor Migration Acceleration Programs (MAPs) for cost savings.
- Customized software development & enhancements, ensuring software solutions meet agency-specific requirements.

5. Training & Knowledge Transfer

- Role-based training for IT administrators, end-users, and executives.
- Self-paced online learning modules, live webinars, and on-site training.
- Cloud vendor-funded certification programs (AWS, Azure, Google Cloud, Oracle Cloud).
- Post-implementation support and refresher training, ensuring continuous knowledge retention.

6. No-Cost Management Services Provided by mlogica

In alignment with OMES' requirements, mlogica provides the following value-added management services at no additional cost:

- **License Management & Optimization** - Monitoring active, expired, and upcoming renewal licenses to ensure efficient use of software investments.
- **Cost-Saving Initiatives** - Tracking volume levels and negotiating discounts with vendors on behalf of OMES.
- **Training & Implementation Support** - Providing free training resources, installation assistance, and knowledge transfer.
- **Advisement & Consultation** - Offering no-cost software consultations to help OMES make informed technology decisions.
- **Assistive & Support Services** - Ensuring that software-related services align with OMES best interests and long-term goals.

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seamless integration with all major cloud vendors, leveraging their hosting capabilities to provide a robust and scalable cloud hosting environment. Whether deploying SaaS cloud-based or on-premises solutions, mLogica and its partners ensure state agencies receive highly secure, compliant, and efficient software solutions backed by industry-leading cloud providers. Below is an overview of our capabilities in each key area:

Cloud Hosting Provisions

mLogica partners with all leading Cloud Vendors (AWS, Microsoft Azure, Google Cloud, Oracle Cloud, Equinix and others) to provide cloud hosting solutions tailored to Oklahoma's specific needs.

These cloud vendors will directly provide their Cloud Services associated with all forms of cloud implementations, including:

- Public, Private, and Hybrid Cloud Solutions, ensuring flexibility based on security and operational requirements.
- High Availability & Disaster Recovery, leveraging cloud vendors' global infrastructure to ensure uptime commitments and resilience.
- Security & Compliance, including FedRAMP, NIST, CJIS, HIPAA, and other required certifications.
- Scalability & Cost Optimization, allowing agencies to scale workloads as needed while optimizing cloud costs.
- AI-driven monitoring and automation, enabling proactive performance management and security enforcement.

For on-premises implementations, mLogica provides installation, configuration, and ongoing maintenance, ensuring seamless integration with existing IT infrastructure.

Service Level Agreements (SLA)

mLogica and our cloud partners ensures that all cloud services provided through its cloud vendor partners adhere to industry-standard SLAs, offering:

- Guaranteed response and resolution times, ensuring minimal downtime.
- Uptime Commitments, supported by cloud vendors' infrastructure (typically 99.99% availability).
- Performance Metrics, including real-time monitoring and reporting.
- Escalation Procedures, ensuring quick resolution of any cloud-related issues.
- Service Credit Structures, with predefined compensation for unmet SLA commitments.

Example Performance Report (SLA Compliance Metrics)

Metric	SLA Commitment	Actual Performance (Sample)	Compliance (%)
Cloud Service Uptime	99.99%	100.00%	100%
Critical Issue Response Time	30 minutes	25 minutes	100%

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Issue Resolution Time (Priority 1)	4 hours	3 hours	100%
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Service credits and performance tracking are directly aligned with the cloud vendors' SLA agreements, ensuring the highest level of service reliability.

Billing Information

mLogica and our cloud partners provides transparent and detailed billing. mLogica can work with our cloud partners to provide a consolidating bill of software and cloud hosting costs in an easy-to-understand format if required. Our billing reports include:

- Breakdown of services, detailing software licensing, support, cloud hosting, and maintenance.
- Cloud Usage Reports, showing real-time cloud consumption and cost optimization insights.
- Electronic Invoicing, with flexible payment terms and automated reminders.
- Customizable Billing Cycles (monthly, quarterly, annually) based on agency preferences.

All billing details, including cloud-related expenses, are accessible through a secure online portal for real-time financial tracking and reporting.

Documentation

mLogica and our cloud partners provide detailed documentation to support implementation, operation, and maintenance, including:

- Cloud service configurations, detailing the infrastructure setup and security policies.
- User and administrator guides for managing both software and cloud environments.
- Location-specific service reports, providing transparency on cloud usage across agencies.
- Change logs and upgrade notices, ensuring all stakeholders are informed about system improvements.

Documentation is provided in digital format (PDF, API documentation, online portal access) and hard copy upon request.

Training

mLogica and our cloud partners provides comprehensive training programs for end-users, administrators, and IT personnel, ensuring smooth adoption and management of software and cloud solutions. Training includes:

- Virtual, on-site, and on-demand training, accommodating diverse learning preferences.
- Role-based training, covering system administrators, security teams, and end-users.
- Hands-on workshops, including cloud management best practices.
- Certification programs, equipping IT personnel with cloud and software administration skills.
- Continuous Learning Resources, including video tutorials and a dedicated knowledge base.

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Account Team & Support Provision

mLogica and our cloud partners ensures world-class customer support, providing a structured account management and escalation framework that integrates both mLogica's expertise and cloud vendors' technical teams. Our support structure includes:

- Dedicated Account Manager, serving as a single point of contact for all software and cloud-related needs.
- 24/7 Helpdesk and Technical Support, addressing both software and cloud service inquiries.
- A multi-tiered support system ensures that issues are resolved at the appropriate level.
- Proactive Monitoring & Alerts, leveraging AI-based security and performance monitoring.
- Quarterly Business Reviews (QBRs) to assess performance and align with agency goals.

Escalation Process

mLogica follows a tiered escalation approach, collaborating with our cloud vendor partners to resolve critical issues efficiently.

- 1. Level 1 – Initial Support (Helpdesk & Technical Support Team)**
 - First-level issue resolution, including software troubleshooting and basic cloud service inquiries.
 - Response time: Within 1 hour for critical issues.
- 2. Level 2 – Advanced Support (Technical Specialists & Engineers)**
 - Advanced troubleshooting, performance optimization, and security assessments.
 - Cloud-related issues may be escalated to the respective cloud vendor's support team.
 - Resolution time: Within 4 hours for priority issues.
- 3. Level 3 – Critical Resolution (Senior Engineers & Cloud Vendor Teams)**
 - Root cause analysis and resolution involving mLogica and the cloud vendor's dedicated engineers.
 - Coordinated resolution efforts for major outages or service disruptions.
 - Resolution time: Within 24 hours for major incidents.
- 4. Level 4 – Executive Review & Vendor Engagement**
 - High-level strategic discussions to address persistent or recurring issues.
 - Direct engagement with cloud vendor executives to escalate support cases.
 - Deployment of emergency patches, system upgrades, or failover strategies.

Statement of Work (SOW) Template

- Project Name: [Project Title]
- Project Overview: [Brief description of the project]

Executive Summary

Scope of Work:

- Description of software solutions and cloud services provided by mLogica and its cloud vendor partners.

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- Cloud architecture design, including multi-cloud or hybrid cloud strategies.
- Compliance with State of Oklahoma procurement and security policies.

Roles & Responsibilities:

- mLogica: Software integration, customization, training, and account management.
- Cloud Vendor: Cloud hosting, security, monitoring, and infrastructure support.
- State of Oklahoma: Oversight, approval, and policy compliance.

Assumptions

- Work will be performed remotely.
- The Customer will provide secure remote VPN access to the Cloud environment.
- The migration will be performed as-is. Any existing issues in the database or application are out of scope.

Sample Project Timeline & Key Milestones:

Milestone	Deliverable	Timeline
Kickoff Meeting	Project initiation & planning	Week 1
Cloud Infrastructure Setup	Cloud provisioning & security configuration	Week 3
Software Deployment	Configuration & integration	Week 4
User Training	Training for end-users & IT teams	Week 6
Full System Go-Live	Software & cloud services fully operational	Week 8

Financials

- Pricing Model
- Transparent pricing models, including software licensing and cloud hosting costs.
- Payment Terms
 - Payment terms structured in alignment with service delivery milestones.

Service & Support Commitments:

- 24/7 support for both software and cloud services.
- SLA-backed performance guarantees.

Governance and Project Engagement Management

- The Partner's Migration methodology will be used for migration
- The Partner's Project Management method will be used to manage the project including tracking to migration plans, status reporting, issue management, escalation and risk management, RACI matrix and executive communications
- The Partner's standard documentation formats will be used for any documentation prepared during the performance of the services
- Scope control (change management) review will be performed using the Partner's standard processes

Change Requests:

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Any change to this SOW shall not take effect unless and until a Change Request to this SOW is fully executed by Customer and Partner. The Change Request shall include the following information:

- Date of Master Services Agreement (MSA)
- Date of change request
- Name and date of impacted SOW
- Description of modified services
- Description of modified deliverables
- Impact on resources
- Impact on project timeline
- Resulting change in cost
- Effective date of approval

Out of Scope:

Acceptance Criteria

Partner will set up a Sprint Review Meeting, to assess the tasks according to the definition of done. Customer has to provide the feedback to the project team, discuss it with Partner, and identify the tasks to be re-planned for the next sprint. At the end of the meeting, the actual sprint has to be approved by Customer (e.g., by approving the meeting minutes) and the next sprint begins.

mLogica, in collaboration with top cloud vendors, provides a fully integrated cloud and software solution for the State of Oklahoma. By leveraging the best-in-class cloud infrastructure and our deep expertise in software implementation and support, we ensure a secure, scalable, and high-performance environment. Our flexible deployment models, extensive support network, and proactive monitoring capabilities enable state agencies to meet their technology goals with confidence.

By signing below, Customer confirms that Partner has completed the deliverables as stated in this SOW.

Customer
Signature: _____

Name: _____
Title: _____
Date: _____

Partner
Signature: _____

Name: _____
Title: _____
Date: _____