



**State of Oklahoma
Department of Central Services
Central Purchasing**

**Notice of Statewide Contract
Award**

Official signed contract documents are on file with DCS-Central Purchasing.

Contract Title: IT Consulting Services

Statewide Contract #: SW715

Contract Issuance Date: 01/01/2010

Total Number of Vendors: 8 (For details see: Vendor Information Sheet)

Contract Period: 01/01/2010 through 12/31/2010

Agreement Period: 01/01/2010 through 12/31/2014

Authorized Users: State agencies and all government entities

Contract Priority: Mandatory

Type of Contract: Competitive

DCS-CP Contact: Gary Rowland

Phone: 1 - 405 - 521 - 2131

Title: Contracting Procurement
Officer

Fax: 1 - 405 - 522 - 1078

Email: Gary_Rowland@dcs.state.ok.us



**State of Oklahoma
Department of Central Services
Central Purchasing**

Awarded Vendors Information

Vendor Name: Advancia Corporation

Vendor ID#: 648870

Vendor Address: Address: 655 Research Pkwy, Ste. 400

City: Oklahoma City

State: OK

Zip Code: 73104-6266

Contact Person Name: Renee Porter

Phone #: 1 - 405 - 996 – 3000 ext. 109

Title: Account Representative

Fax #: 1 - - -

Email: Renee.Porter@Advancia.com

Website: www.advancia.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #:

Delivery:

Minimum Order:

P/Card Accepted Yes

No

Other:

Vendor Name: CIBER

Vendor ID#: 233402

Vendor Address: Address: 10400 Old Tuscany Drive

City: Oklahoma City

State: OK

Zip Code: 73169

Contact Person Name: Tonya Wells

Phone #: 1 - 405 - 314 - 8175

Title: Account Manager

Fax #: 1 - - -

Email: tlwells@ciber.com

Website: www.ciber.com

Authorized Location: Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 2457

Delivery:

Minimum Order:

P/Card Accepted: Yes

No

Other:



**State of Oklahoma
Department of Central Services
Central Purchasing**

Awarded Vendors Information

Vendor Name: L-3 Services Inc., Enterprise IT Solutions

Vendor ID#: 233402

Vendor Address: Address: 3700 S. MacArthur Blvd. Suite B

City: Oklahoma City

State: OK

Zip Code: 73179

Contact Person Name: Phil Williams

Phone #: 1 - 405 - 604 - 9923

Title: Account Representative

Fax #: 1 - - -

Email: Phil.Williams@I-3com.com

Website: www.l-3com.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 2462

Delivery:

Minimum Order:

P/Card Accepted Yes

No

Other:

Vendor Name: Leader Communications Inc.

Vendor ID#: 201078

Vendor Address: Address: 6421 S. Air Depot Blvd. Suite A

City: Oklahoma City

State: OK

Zip Code: 73135

Contact Person Name: Vicky Hilton

Phone #: 1 - 405 - 622 - 2200 ext. 124

Title: Sr. Contract Administrator

Fax #: 1 - 405 - 622 - 2208

Email: Vicky.Hilton@lcibest.com

Website: www.LCIBest.com

Authorized Location: Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 2465

Delivery:

Minimum Order:

P/Card Accepted: Yes

No

Other:



**State of Oklahoma
Department of Central Services
Central Purchasing**

Awarded Vendors Information

Vendor Name: LSG Solutions LLC

Vendor ID#: 212109

Vendor Address: Address: 501 E. 15th Suite 200B
City: Edmond

State: OK Zip Code: 73013

Contact Person Name: Alan shepard

Phone #: 1 - 405 - 285 - 2500

Title: Director of Services

Fax #: 1 - 405 - 285 - 2775

Email: Alan@lsgsolutions.com

Website: www.lsgsolutions.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 2 4 6 0

Delivery:

Minimum Order:

P/Card Accepted Yes No

Other:

Vendor Name: MY Consulting Group Inc.

Vendor ID#: 240432

Vendor Address: Address: 10316 Greenbriar Parkway
City: Oklahoma City

State: OK Zip Code: 73159

Contact Person Name: Amber Mitchell

Phone #: 1 - 405 - 606 - 4080 ext. 110

Title: President

Fax #: 1 - 405 - 606 - 4077

Email: amber@myconsultinggroup.com

Website: www.myconsultinggroup.com

Authorized Location: Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 2 4 6 1

Delivery:

Minimum Order:

P/Card Accepted: Yes No

Other:



**State of Oklahoma
Department of Central Services
Central Purchasing**

Awarded Vendors Information

Vendor Name: Rattan Consulting

Vendor ID#: 62786

Vendor Address: Address: 4334 NW Expressway St. Suite 259

City: Oklahoma City

State: OK

Zip Code: 73116-1576

Contact Person Name: Travis Rattan

Phone #: 1 - 405 - 810 - 8005

Title: President

Fax #: 1 - - -

Email: TRattan@rattanconsulting.com

Website: www.rattanconsulting.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 2 4 6 4

Delivery:

Minimum Order:

P/Card Accepted Yes

No

Other:

Vendor Name: Rose International Inc.

Vendor ID#: 202086

Vendor Address: Address: 3225 west Truman Blvd.

City: Jefferson City

State: MO

Zip Code: 65109

Contact Person Name: John Truesdell

Phone #: 1 - 888 - 430 - 7673 ext. 7000

Title: VP State & Local Government

Fax #: 1 - 573 - 659 - 8124

Email: State_locgov@roseint.com

Website: www.roseint.com

Authorized Location: Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 2 4 5 9

Delivery:

Minimum Order:

P/Card Accepted: Yes

No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000202086
ROSE INTERNATIONAL INC
16401 SWINGLEY RIDGE RD STE 300
CHESTERFIELD MO 63017-0757

Contract ID 000000000000000000000000002459		Page 1 of 1	
Contract Dates 06/14/2010 to 12/31/2010	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW715 IT Consulting Services		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	1000010153 SERVICES:Network Support - Prj - Information Technology	0.00	0.00	0.00	0.00
2	1000010154 SERVICES: Network Sprt - Hrly - Information Technology	0.00	0.00	0.00	0.00

COMMENTS:

The "Award Date" for this contract is 12/24/2009

The Contract Period is 01/01/2010 through 12/31/2010

The Agreement Period is 01/01/2010 through 12/31/2014

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000212109
 LSG SOLUTIONS LLC
 501 E 15TH ST STE 200B
 EDMOND OK 73013-5035

Contract ID 000000000000000000002460		Page 1 of 1	
Contract Dates 06/14/2010 to 12/31/2010	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW715 IT Consulting Services		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	1000010170 SERVICES:CInt Svr Dvlpmt - Prj - Information Technology	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000			0001
2	1000010171 SERVICES:CInt Svr Dvlpmt-Hrly - Information Technology	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000			A8 0002
3	1000010151 SERVICES: Database Dvlpmt-Prjt - Information Technology	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000			JA 0001
4	1000010152 SERVICES: Database Dvlpmt-Hrly - Information Technology	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000			A8 0001

COMMENTS:

The "Award Date" for this contract is 12/24/2009
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 The Agreement Period is 01/01/2010 through 12/31/2014

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CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000240432
MY CONSULTING GROUP INC
PO BOX 721225
NORMAN OK 73070-4935

Contract ID 000000000000000000000000002461		Page 1 of 1	
Contract Dates 06/14/2010 to 12/31/2010	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW715 IT Consulting Services		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	1000010149 COMPUTER:IT Mgmt Cnsltnt-Prjt - Information Technology	0.00	0.00	0.00	0.00
2	1000010150 SERVICES:IT Mgmt Cnsltnt-Hrly - Information Technology	0.00	0.00	0.00	0.00
3	1000010158 SERVICES:Mainfrm. Dvlpt-Prjct - Information Technology	0.00	0.00	0.00	0.00
4	1000010169 SERVICES: Mainfrm. Dvlpt-Hrly - Information Technology	0.00	0.00	0.00	0.00
5	1000010170 SERVICES:CInt Svr Dvlpmt - Prj - Information Technology	0.00	0.00	0.00	0.00
6	1000010171 SERVICES:CInt Svr Dvlpmt-Hrly - Information Technology	0.00	0.00	0.00	0.00
7	1000010162 SERVICES: Web App Dvlpmt - Prj - Information Technology	0.00	0.00	0.00	0.00
8	1000010163 SERVICES: Web App Dvlpmt-Hrly - Information Technology	0.00	0.00	0.00	0.00

COMMENTS:

The "Award Date" for this contract is 12/24/2009

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CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000071354
L3-TITAN COMMUNICATIONS
3600 S MCARTHUR BLVD STE A
OKLAHOMA CITY OK 73179-7641

Contract ID 0000000000000000000002462		Page 2 of 2	
Contract Dates 06/14/2010 to 12/31/2010	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW715 IT Consulting Services		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
12	1000010156 SERVICES:Infrstrctr Sprt-Hrly - Information Technology	0.00	0.00	0.00	0.00

COMMENTS:

The "Award Date" for this contract is 12/24/2009

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The Agreement Period is 01/01/2010 through 12/31/2014

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Authorized Signature



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State of Oklahoma

Dispatch via Print

Vendor ID 0000074063
 ADVANCIA CORPORATION
 655 RESEARCH PKWY STE 400
 OKLAHOMA CITY OK 73104-6266

Contract ID 0000000000000000000002463		Page 1 of 2	
Contract Dates 06/14/2010 to 12/31/2010	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW715 IT Consulting Services		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	1000010149 COMPUTER:IT Mgmt Cnsltnt-Prjt - Information Technology	0.00	0.00	0.00	0.00
2	1000010150 SERVICES:IT Mgmt Cnsltnt-Hrly - Information Technology	0.00	0.00	0.00	0.00
3	1000010162 SERVICES: Web App Dvlpmt - Prj - Information Technology	0.00	0.00	0.00	0.00
4	1000010163 SERVICES: Web App Dvlpmt-Hrly - Information Technology	0.00	0.00	0.00	0.00
5	1000010151 SERVICES: Database Dvlpmt-Prjt - Information Technology	0.00	0.00	0.00	0.00
6	1000010152 SERVICES: Database Dvlpmt-Hrly - Information Technology	0.00	0.00	0.00	0.00
7	1000010153 SERVICES:Network Support - Prj - Information Technology	0.00	0.00	0.00	0.00
8	1000010154 SERVICES: Network Sprt - Hrly - Information Technology	0.00	0.00	0.00	0.00
9	1000010155 SERVICES:Infrstrctr Sprt - Prjt - Information Technology	0.00	0.00	0.00	0.00
10	1000010156 SERVICES:Infrstrctr Sprt-Hrly - Information Technology	0.00	0.00	0.00	0.00
11	1000010157 SERVICES: Docmnt Support - Prj - Information Technology	0.00	0.00	0.00	0.00

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000074063
ADVANCIA CORPORATION
655 RESEARCH PKWY STE 400
OKLAHOMA CITY OK 73104-6266

Contract ID 0000000000000000000002463		Page 2 of 2	
Contract Dates 06/14/2010 to 12/31/2010	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW715 IT Consulting Services		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
12	1000010142 SERVICES: Docmnt Support-Hrly - Information Technology	0.00	0.00	0.00	0.00

COMMENTS:

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The Agreement Period is 01/01/2010 through 12/31/2014

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000062786
 RATTAN CONSULTING INC
 4334 NW EXPRESSWAY ST STE 259
 OKLAHOMA CITY OK 73116-1576

Contract ID 00000000000000000000000002464		Page 1 of 2	
Contract Dates 06/14/2010 to 12/31/2010	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW715 IT Consulting Services		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	1000010158 SERVICES:Mainfrm. Dvlpt-Prjct - Information Technology	0.00	0.00	0.00	0.00
2	1000010169 SERVICES: Mainfrm. Dvlpt-Hrly - Information Technology	0.00	0.00	0.00	0.00
3	1000010170 SERVICES:CInt Svr Dvlpmt - Prj - Information Technology	0.00	0.00	0.00	0.00
4	1000010171 SERVICES:CInt Svr Dvlpmt-Hrly - Information Technology	0.00	0.00	0.00	0.00
5	1000010162 SERVICES: Web App Dvlpmt - Prj - Information Technology	0.00	0.00	0.00	0.00
6	1000010163 SERVICES: Web App Dvlpmt-Hrly - Information Technology	0.00	0.00	0.00	0.00
7	1000010153 SERVICES:Network Support - Prj - Information Technology	0.00	0.00	0.00	0.00
8	1000010154 SERVICES: Network Sprt - Hrly - Information Technology	0.00	0.00	0.00	0.00
9	1000010155 SERVICES:Infrstrctr Sprt - Prjt - Information Technology	0.00	0.00	0.00	0.00
10	1000010156 SERVICES:Infrstrctr Sprt-Hrly - Information Technology	0.00	0.00	0.00	0.00
11	1000010157 SERVICES: Docmnt Support - Prj - Information Technology	0.00	0.00	0.00	0.00

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Authorized Signature



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State of Oklahoma

Dispatch via Print

Vendor ID 0000062786
RATTAN CONSULTING INC
4334 NW EXPRESSWAY ST STE 259
OKLAHOMA CITY OK 73116-1576

Contract ID 0000000000000000000002464		Page 2 of 2	
Contract Dates 06/14/2010 to 12/31/2010	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW715 IT Consulting Services		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
12	1000010142 SERVICES: Docmnt Support-Hrly - Information Technology	0.00	0.00	0.00	0.00

COMMENTS:

The "Award Date" for this contract is 12/24/2009
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