



**State of Oklahoma  
Office of Management and Enterprise  
Services  
Information Services Division**

**Notice of Statewide Contract  
Award**

---

**Contract Title:** Information Technology Advisory Services

**Statewide Contract #:** ITSW895

**Contract Issuance Date:** 09/25/2013

**Total Number of Vendors:** 4 (For details see: *Vendor Information Sheet*)

**Contract Period:** 10/01/2013

**Agreement Period:** 09/30/2016

**Authorized Users:** State Agencies, Government Entities & Affiliates

**Type of Contract:** Firm, fixed price

**OMES Procurement Specialist:** Jennifer McCaulla

**Phone:** 405-521-4772



**Vendor Name:** The Persimmon Group

**Vendor ID#:** 0000308634

**Vendor Address:** Address: 11 E. 5<sup>th</sup> St., Ste. 300

City: Tulsa

State: OK Zip Code: 74103

**Primary Contact:** Bill Fournet

**Phone #:** 1- 918 - 392 - 7110

**Title:** President & CEO

**Fax #:** 1- 918 - 592 - 1655

**Email:** Bill.fournet@thepersimmongroup.com

**Secondary Contact:**

**Phone #:** 1- - -

**Title:**

**Fax #:** 1- - -

**Email:**

**Website:** www.thepersimmongroup.com

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

Address:

City:

State:

Zip Code:

**Contract ID #:** 3601

**Delivery:**

**Minimum  
Order:**

**P/Card Accepted:**  Yes

No

**Other:**

**Vendor Name:** Gartner, Inc.

**Vendor ID#:** 0000096039

**Vendor Address:** Address: 4501 North Fairfax Drive, 8<sup>th</sup> Floor

City: Arlington

State: VA

Zip Code: 22203

**Primary Contact:** Phillip A Cummings

**Phone #:** 1- 703 - 387 - 5619

**Title:** Director, Government Contracts

**Fax #:** 1- - -

**Email:** [Phillip.cummings@gartner.com](mailto:Phillip.cummings@gartner.com)

**Secondary Contact:** Dee Moody

**Phone #:** 1- - -

**Title:**

**Fax #:** 1- - -

**Email:**

**Website:** www.gartner.com

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

Address:

City:

State:

Zip Code:

**Contract ID #:** 3598

**Delivery:**

**Minimum  
Order:**

**P/Card Accepted:**  Yes

No

**Other:**

**Vendor Name:** Norex, Inc

**Vendor ID#:** 0000019037

**Vendor Address:** Address: 5505 Cottonwood Lane

City: Prior Lake

State: MN

Zip Code: 55372

**Primary Contact:** Joe Reger

**Phone #:** 1- 952 - 447 - 8898

**Title:** Vice President

**Fax #:** 1- 952 - 447 - 8854

**Email:** joer@norex.net

**Secondary Contact:**

**Phone #:** 1- - -

**Title:**

**Fax #:** 1- - -

**Email:**

**Website:** www.norex.net

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

Address:

City:

State:

Zip Code:

**Contract ID #:** 3595

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes

No

**Other:**

**Vendor Name:** Funds for Learning

**Vendor ID#:** 0000367624

**Vendor Address:** Address: 2575 Kelley Pointe Parkway, Ste. 200

City: Edmond

State: OK

Zip Code: 73013

**Primary Contact:** Catherine H Cruzan

**Phone #:** 1- 405 - 471 - 0965

**Title:** President

**Fax #:** 1- 866 - 552 - 8115

**Email:** ccruzan@fundsforlearning.com

**Secondary Contact:**

**Phone #:** 1- - -

**Title:**

**Fax #:** 1- - -

**Email:**

**Website:** www.fundsforlearning.com

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

Address:

City:

State:

Zip Code:

**Contract ID #:** 3600

**Delivery:**

**Minimum Order:**

**P/Card Accepted:**  Yes

No

**Other:**







# CONTRACT

## State of Oklahoma

Dispatch via Print

Vendor ID 0000308634  
PERSIMMON GROUP LLC  
11 E 5TH ST STE 300  
TULSA OK 74103-4453

<b>Contract ID</b> 000000000000000000000000003601			
<b>Contract Dates</b> 10/01/2013 to 09/30/2014	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> ITSW895 -IT ADVISORY		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order		Maximum / Open	
		Qty	Amt	Qty	Amt
1	80101507 / SERVICES:Consulting and Advisory Services IT Advisory Services	0.00	0.00	0.00	0.00
Contract Base Pricing		0.01000	EA	0001	

**COMMENTS:**

Contract Period: 10/01/2013 through 09/30/ 2014

Initial Contract Period: One (1) year with the option to renew for four (4) additional one (1) year periods.

Contract Period: 10/01/2013 through 09/30/ 2014  
Agreement Period: 10/01/2013 through 09/30/2018

Final = The price is final after adjustments  
Hard = Apply adjustments regardless of other adjustments  
Skip = Skip adjustments if any other adjustments have been applied

**Authorized S**

