



# State of Oklahoma

<b>Contract ID</b>				Page 1 of 1
000000000000000000007373				
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
04/25/2024 to 04/25/2029	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1025 IT Staff Aug	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	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	81111508 / Applications Development and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
2	81111512 / Digital Design & Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

**Email:** [lara.moore@omes.ok.gov](mailto:lara.moore@omes.ok.gov)

Authorized Signature  
Lara Moore





# Jump PS Contract

Final Audit Report

2024-04-29

Created:	2024-04-29
By:	Ryan Gold (ryan.gold@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhyf63lhN6HgIk2lPWMMF7TbGTjhSwoDs

## "Jump PS Contract" History

-  Document created by Ryan Gold (ryan.gold@omes.ok.gov)  
2024-04-29 - 0:07:14 AM GMT
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature  
2024-04-29 - 0:07:37 AM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)  
2024-04-29 - 1:50:23 PM GMT
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)  
Signature Date: 2024-04-29 - 1:50:51 PM GMT - Time Source: server
-  Agreement completed.  
2024-04-29 - 1:50:51 PM GMT