



State of Oklahoma

Dispatch via Print

Contract ID				Page
000000000000000000007368				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
03/03/2024 to 03/03/2029	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW1025 IT Staff Aug	0.00			
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	80000000 / Administrative Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
2	80101608 / Project Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
3	81111508 / Applications Development and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
4	81111705 / Enterprise Architecture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
5	81112000 / Data Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
6	81112208 / Information Technology Security	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		

Email: lara.moore@omes.ok.gov

Unauthorized
Data Model






FPOV PS Contract

Final Audit Report

2024-04-29

Created:	2024-04-27
By:	Ryan Gold (ryan.gold@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAmjlvzcZ3eoZvucFjNNLcCsb_s8lhSgOP

"FPOV PS Contract" History

-  Document created by Ryan Gold (ryan.gold@omes.ok.gov)
2024-04-27 - 10:04:34 PM GMT
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature
2024-04-27 - 10:05:06 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)
2024-04-29 - 1:52:00 PM GMT
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)
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-  Agreement completed.
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