



State of Oklahoma

Contract ID				Page
000000000000000000007397				1 of 2
Contract Dates	Currency	Rate Type	Rate Date	
05/22/2024 to 05/22/2029	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW1025SA IT Staff Aug	0.00			
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

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	43232403 / Enterprise Application Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
5	81111705 / Enterprise Architecture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
6	81111811 / Customer Service/Helpdesk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
7	81112000 / Data Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
8	81112208 / Information Technology Security	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
9	81111800 / Systems and Component - Administration/Design/Support	EA	1.00	0.00	0.00	0.00

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 Signature

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000580996
SEAMLESS ADVANCED SOLUTIONS LLC
12600 HILL COUNTRY BLVD STE R-275
BEE CAVE TX 78738-6768
USA

Contract ID			Page	
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05/22/2024 to 05/22/2029	USD	CRRNT	PO Date	
Description:		Contract Maximum		
SW1025SA IT Staff Aug		0.00		
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Order Amt	Maximum / Open Qty	Open Amt
	Contract Base Pricing	0.00000	EA	0001		
10	80171505 / Training and Communications	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
11	81111512 / Digital Design & Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
12	81111812 / Computer Break/Fix Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
13	82111500 / Technical Grant Proposal Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
14	81162300 / Cloud Solutions	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
15	81162300 / Artificial Intelligence / Machine Learning	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		

COMMENTS:

Agreement Dates:
3/11/2024 - 3/11/2029

Supplier Contact: LeeAnn Colon
lcolon@sas-us.com

OMES Contact: Ryan Gold, ryan.gold@omes.ok.gov

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Authorized Signature

Lara Moore




Seamless PS Signed

Final Audit Report

2024-05-28

Created:	2024-05-28
By:	Ryan Gold (ryan.gold@omes.ok.gov)
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"Seamless PS Signed" History

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-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)
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