



## Dispatch via Print

<b>Contract ID</b> 0000000000000000000000007411			Page 1 of 2	
<b>Contract Dates</b> 06/06/2024 to 06/06/2029	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW1025EI IT Staff Aug		<b>Contract Maximum</b> 0.00		
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**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	81111811 / Customer Service/Helpdesk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
6	81112000 / Data Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
7	80171505 / Training and Communications	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
8	81111512 / Digital Design & Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
9	81111819 / Accessibility/Quality Assurance	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**



# State of Oklahoma

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<b>Description:</b> SW1025EI IT Staff Aug			<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	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing	EA		0.00000		0001

OMES Contact: Ryan Gold, [ryan.gold@omes.ok.gov](mailto:ryan.gold@omes.ok.gov)

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**Authorized Signature**

Lara Moore





# E2INT PS Contract

Final Audit Report

2024-06-06

Created:	2024-06-06
By:	Ryan Gold (ryan.gold@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUvHVil70logmZWehgA65T8J-3oL9S4vp

## "E2INT PS Contract" History

-  Document created by Ryan Gold (ryan.gold@omes.ok.gov)  
2024-06-06 - 9:04:18 PM GMT
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature  
2024-06-06 - 9:04:28 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)  
2024-06-06 - 9:24:45 PM GMT
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)  
Signature Date: 2024-06-06 - 9:24:54 PM GMT - Time Source: server
-  Agreement completed.  
2024-06-06 - 9:24:54 PM GMT