



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000513666
THOUGHTWORKS INC
135 S LA SALLE ST
CHICAGO IL 60603-4177
USA

Contract ID 000000000000000000007439			Page 1 of 2	
Contract Dates 06/26/2024 to 06/30/2029		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1025TW IT Staff Aug			Contract Maximum 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	Amt	Maximum / Open Qty	Amt
1	80101608 / Project Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81111508 / Applications Development and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	81111705 / Enterprise Architecture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	81112000 / Data Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
5	81112208 / Information Technology Security	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
6	81111512 / Digital Design & Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
7	81111819 / Accessibility/Quality Assurance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
8	81162300 / Cloud Solutions	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
9	81162300 / Artificial Intelligence / Machine Learning	EA	0.00	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



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

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Authorized Signature

Lara Moore





Thoughtworks PS 7439

Final Audit Report

2024-06-26

Created:	2024-06-26
By:	Ryan Gold (ryan.gold@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMftLkdVo0vWGTXJWGOekjPLDsGDN9zqh

"Thoughtworks PS 7439" History

-  Document created by Ryan Gold (ryan.gold@omes.ok.gov)
2024-06-26 - 8:21:20 PM GMT
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature
2024-06-26 - 8:21:35 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)
2024-06-26 - 9:56:44 PM GMT
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)
Signature Date: 2024-06-26 - 9:56:53 PM GMT - Time Source: server
-  Agreement completed.
2024-06-26 - 9:56:53 PM GMT