



# CONTRACT

### Dispatch via Print

**Supplier** 0000551195  
CALIFORNIA CREATIVE SOLUTIONS INC  
13475 DANIELSON ST STE 230  
POWAY CA 92064  
USA

<b>Contract ID</b>		Page	
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<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
11/01/2023 to 09/30/2028	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW1025CC - IT Services		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	80101608 / Administrative Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	EA		0.00000		0001
2	81111508 / Project Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	EA		0.00000		0001
3	43232403 / Applications Development and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	EA		0.00000		0001
4	81111705 / Enterprise Application Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	EA		0.00000		0001
5	81111811 / Enterprise Architecture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	EA		0.00000		0001
6	81112000 / Customer Service/Helpdesk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	EA		0.00000		0001
7	81112208 / Data Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	EA		0.00000		0001
8	81111800 / Information Technology Security	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	EA		0.00000		0001
9	80171505 / 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**

glenda candle



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**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	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	81111819 / Accessibility/Quality Assurance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
15	81162300 / Cloud Solutions Architect	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
16	81162300 / Artificial Intelligence/Machine Learning	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

SW1025CC IT Staff Augmentation Services

Contract: 11.01.2023 - 09.30.2028

Term: 11.01.2023 - 09.30.2028

Supplier Contact: Kelyn Martinez  
kgeradina@ccsglobaltech.com

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**Authorized Signature**



# State of Oklahoma

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