CONTRACT

State of Oklahoma

DUPLICATE **Dispatch via Print**

Contract ID			Page
0000000000000000000007103			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
10/01/2023 to 09/30/2028	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW1025GP IT Staff Aug		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000523660
GO SECURITY PRO LLC
3527 E 102ND ST
TULSA OK 74137-5700
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc		UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	81112208 / Information Technology Security		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		
2	80171505 / Training and Communications		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001		

COMMENTS:

SW1025GP IT Staff Augmentation Services
Contract Period: 10/01/2023 - 09/30/2028
Agreement Period: 10/01/2023 - 09/30/2028

Supplier Contact : Geoff Wilson - CEO
405-322-5822
geoff@gosecuritypro.com

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 Caudle