



CONTRACT

Dispatch via Print

Supplier 0000062201
MAXIM CONSULTING INC
JOHN ROSE
5909 NW EXPRESSWAY STE 263
OKLAHOMA CITY OK 73132-5185
USA

Contract ID	Page		
0000000000000000000007123	1 of 2		
Contract Dates	Currency	Rate Type	Rate Date
10/24/2023 to 09/30/2028	USD	CRRNT	PO Date
Description:	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		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		0002		
2	80101608 / Project Management	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0002		
3	81111508 / Application Development and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0002		
4	43232403 / Enterprise Application Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0002		
5	81111705 / Enterprise Architecture	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0002		
6	81112000 / Data Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0002		
7	81112208 / Information Technology Security	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0002		
8	80171505 / Training and Communications	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0002		
9	81111512 / Digital Design & Development	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 Caudle



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	Contract Base Pricing	0.00000	EA	0002		
10	82111500 / Technical Grant Proposal Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0002		
11	81111819 / Accessibility/Quality Assurance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0002		
12	81162300 / Cloud Solutions Architect	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0002		

COMMENTS:

SW1025MX IT Staff Augmentation Services

Contract:10.01.2023 - .09.30.2028
Agreement: 10.01.2023 - 09.30.2028

Supplier Contact: John Rose
405-923-2400
johnrose@maximconsulting.net

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