



CONTRACT

Dispatch via Print

Supplier 0000583763
PHASE 2 DEVELOPMENT INC
3324 NW 135TH ST
OKLAHOMA CITY OK 73120-4054
USA

Contract ID		Page	
000000000000000000000000007205		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
12/20/2023 to 09/30/2028	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1025PA - IT Services		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	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	0.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
5	81112000 / Data Services	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		

COMMENTS:

SW1025PA - IT Services

Contract: 11.01.2023 - 09.30.2028
Term: 11.01.2023 - 09.30.2028

POC: Tammy Engle tammye@phase2online.com
405-698-3722

****THIS CONTRACT REPLACES PS7190 as SPD indicates via email of 12.20.2023 that the supplier registration change is approved and to be executed****

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Horizontal Signature
Glenda Caudle