



# CONTRACT

### Dispatch via Print

**Supplier** 0000593169  
TEKSYSTEMS INC  
7437 RACE RD  
HANOVER MD 21076-1112  
USA

<b>Contract ID</b>		Page	
0000000000000000000000007416		1 of 2	
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
06/07/2024 to 09/30/2028	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW1025TK - 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	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	81111811 / Customer Service/Helpdesk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0002		
7	81112000 / Data Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0002		
8	81112208 / Information Technology Security	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0002		
9	81111800 / 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



OKLAHOMA

# CONTRACT

## State of Oklahoma

DUPLICATE

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<b>Description:</b> SW1025TK - IT Services			<b>Contract Maximum</b> 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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.00000	EA		0002
10	80171505 / Training and Communications	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
11	81111512 / Digital Design & Development	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
12	81111812 / Computer Break/Fix Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
13	82111500 / Technical Grant Proposal Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002
14	81111819 / Accessibility/Quality Assurance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0002

**COMMENTS:**

SW1025TK IT Services.

Contract: 11.01.2023 - 09.30.2024

Term: 11.01.2023 - 09.30.2028

Supplier Contact: Brian Hill  
405-209-4473  
bhill@teksystems.com

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**Authorized Signature**