



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000602141
PENCIL 9 LLC
4318 LILY GULCH TRL
CASTLE ROCK CO 80109-7920
USA

Contract ID 000000000000000000007808			Page 1 of 1	
Contract Dates 02/07/2025 to 03/31/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1050PEN DBITS			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 Qty	Amt	Maximum / Open Qty	Amt
1	80101507 / IT Technology Assessment, Planning, & Procurement Assistance	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	81141902 / Application Development and Maintenance, Support and Training Planning	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
4	80101507 / Independent Verification and Validation (IV&V) and Quality Assurance (QA)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
5	60101725 / Technology Upgrade/Migration Transformation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
6	43232314 / Business Intelligence and Data Warehouse	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

SW1050 Deliverable Bases IT Services (DBITS).

Contract Period: 02/07/2025 through 03/31/2030.

Supplier Contact:

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OMES Contact:

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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