



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000362956
 ARDENT TECHNOLOGIES INC
 6234 FAR HILLS AVENUE
 DAYTON OH 45459
 USA

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 000000000000000000007902 | | | Page 1 of 3 | |
| Contract Dates 03/31/2025 to 09/30/2030 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1025AT - IT Services | | | 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 | 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 / Application Development and Support | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 4 | 43232403 / Enterprise Application Development | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 5 | 81111705 / Enterprise Architecture | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 6 | 81111811 / Customer Service/Helpdesk | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 7 | 81112000 / Data Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 8 | 81112208 / Information Technology Security | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 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



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|--------|---|-----|-------------------|------|--------------------|------|
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 10 | 80171505 / Training and Communications | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 11 | 81111512 / Digital Design & Development | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 12 | 81111812 / Computer Break/Fix Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 13 | 82111500 / Technical Grant Proposal Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 14 | 81111819 / Accessibility/Quality Assurance | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 15 | 81162300 / Cloud Solutions Architect | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 16 | 81162300 / Artificial Intelligence/Machine Learning Engineer | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |

COMMENTS:

SW1025 IT Staff Augmentation Services

Contract Period: 03/31/202/ through 09/30/2030.

Supplier Contact: Vas Appalaneni
 Phone: 937-312-1345

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Authorized Signature



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