



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000633941  
CLOUD CONSULTING SERVICES INC  
932 S PARIS CT  
AURORA CO 80012-3281  
USA

<b>Contract ID</b> 0000000000000000000008656		Page 1 of 3	
<b>Contract Dates</b> 05/07/2026 to 09/30/2030	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1025 IT STAF AUG SRV		<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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	81141902 / Admin Svcs/Business Analyst	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.01000		EA	MAIN
2	80101608 / Project Management	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.01000		EA	MAIN
3	81111508 / Application Development and Support	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.01000		EA	MAIN
4	43232403 / Enterprise Application Development	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.01000		EA	MAIN
5	81111705 / Enterprise Architecture	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.01000		EA	MAIN
6	81111811 / Customer Service/Helpdesk	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.01000		EA	MAIN
7	81112000 / Data Services	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.01000		EA	MAIN
8	81112208 / IT Security	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.01000		EA	MAIN
9	81111800 / Systems & Component Admin/Design/Support	EA	0.00	0.00	1.00 1.00	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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Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.01000			
10	80171505 / Training and Communications	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.01000			
11	81111512 / Digital Design and Development	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.01000			
12	81111812 / Computer Break/Fix Services	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.01000			
13	82111500 / Technical Grant Proposal Services	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.01000			
14	81111819 / Accessibility/Quality Assurance	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.01000			
15	81162300 / Cloud Solutions Architect	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.01000			
16	81162300 / AI/Machine Learning Engineer	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.01000			

**COMMENTS:**

This awarded Statewide Contract resulting from Solicitation EV00000847  
 This resulting Contract awarded using best value criteria.

Supplier Contact: Sanskaar Saxena  
 Phone: 720-443-1062  
 E-mail: Contact@CloudConsultingServicesInc.com

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Initial contract period: 05/07/2026 through 09/30/2027

First year (1st) renewal period 10/01/2027 through 09/30/2028  
Second year (2nd) renewal period 10/01/2028 through 09/30/2029  
Third year (3rd) renewal period 10/01/2029 through 09/30/2030

Agreement period: 05/07/2026 through 09/30/2030

Agency contact: Glenda Caudle  
Phone: (405) 522-1739  
E-mail: Glenda.Caudle@omes.ok.gov

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**Authorized Signature**