



FULLY EXECUTED

Contract Number: 4400030915

Original Contract Effective Date: 10/01/2024

Valid From: 09/25/2024 To: 12/31/9999

All using Agencies of the Commonwealth, Participating Political Subdivision, Authorities, Private Colleges and Universities

Purchasing Agent

Name: Brown Janis

Phone: 717-346-3829

Fax: 717-214-6983

Your SAP Vendor Number with us: 309835

Supplier Name/Address:

SABOT TECHNOLOGIES INC
DBA SABOT CONSULTING
101 PARKSHORE DR STE 100
FOLSOM CA 95630-4726 US

Please Deliver To:

To be determined at the time of the Purchase Order unless specified below.

Supplier Phone Number: 9167167117

Supplier Fax Number: 9168483451

Contract Name:

IT ITQ Sabot Technologies Inc

Payment Terms

NET 45 DAYS

Solicitation No.:

Issuance Date:

Supplier Bid or Proposal No. (if applicable):

Solicitation Submission Date:

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
38	320582 CONSULTING,CUST,REL,MGT,GENER AL,IT,ITQ	0.000	Each	0.00	1	0.00
39	320583 CONSULTING,ELEC,DOC,MGT,SYS,GE NER,IT,ITQ	0.000	Each	0.00	1	0.00
40	320584 CONSULTING,E- GOVERNMENT,GENERAL,IT,ITQ	0.000	Each	0.00	1	0.00

Information:

Total Amount:

SEE LAST PAGE FOR TOTAL OF ALL ITEMS

Currency: USD

Supplier's Signature _____

Title _____

Printed Name _____

Date _____



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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
41	320585 CONSULTING,FINANCIAL,GENERAL,IT, ITQ	0.000	Each	0.00	1	0.00
42	320586 CONSULTING,OPERATIONAL,GENERA L,IT,ITQ	0.000	Each	0.00	1	0.00
43	320587 CONSULTING,ORGANIZATIONAL,GEN ERAL,IT,ITQ	0.000	Each	0.00	1	0.00
44	320598 CONSULTING,PLANNING,GENERAL,IT, ITQ	0.000	Each	0.00	1	0.00
45	320599 CONSULTING,RESEARCH,GENERAL,I T,ITQ	0.000	Each	0.00	1	0.00
46	320899 CONSULTING,GENERAL,IT,TIME&MAT ERIALS	0.000	Each	0.00	1	0.00
47	320606 CONSULTING,PROJECT,MANAGEMEN T,IT,ITQ	0.000	Each	0.00	1	0.00
48	320902 CONSULTING,PROJECT,MGMT,TIME& MATERIALS	0.000	Each	0.00	1	0.00
49	320605 CONSULTING,IV&V,IT,ITQ	0.000	Each	0.00	1	0.00
50	320901 CONSULTING,IV&V,TIME&MATERIALS	0.000	Each	0.00	1	0.00

General Requirements for all Items:

Information:	Total Amount: SEE LAST PAGE FOR TOTAL OF ALL ITEMS
	Currency: USD



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Header Text

IT ITQ Services Master Contract # 4400004480:

The contractor agrees to the Terms and Conditions attached to this contract. The contractor has been pre-qualified under this contract for the categories indicated by the line items listed in the executed contract.

Approval Service Category / JAGGAER Registration ITQ Commodity Codes are as follows:

80100000-ITQ-15 (IT Services - Consulting Services - IT Project Management)

81110000-ITQ-14 (IT Services - Consulting Services - IT General)

81110000-ITQ-17 (IT Services - Consulting Services - IV&V)

No further information for this Contract

Information:

Total Amount:

25,000,000.00

Currency: USD