

**FULLY EXECUTED**

Contract Number: 4400027878

Original Contract Effective Date: 03/21/2023

Valid From: 03/16/2023 To: 12/31/9999

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

Your SAP Vendor Number with us: 552655**Supplier Name/Address:**

THREE-TWELVE STAFFING AND CONSULTING LLC
DBA THREE-12 SOLUTIONS LLC
565 METRO PL S STE 300
DUBLIN OH 43017-5382 US

Supplier Phone Number: 614-563-3136**Contract Name:**

IT ITQ Three-Twelve Staffing and Consult

Purchasing Agent**Name:** Brown Janis**Phone:** 717-346-3829**Fax:** 717-214-6983**Please Deliver To:**

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

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
1 320618	SOFTWARE,SERVICES,COTS,IT,ITQ	0.000	Each	0.00	1	0.00
2 320905	SOFTWARE,COTS,TIME&MATERIALS	0.000	Each	0.00	1	0.00
3 320582	CONSULTING,CUST,REL,MGT,GENERAL,IT,ITQ	0.000	Each	0.00	1	0.00
4 320583	CONSULTING,ELEC,DOC,MGT,SYS,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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5	320584 CONSULTING,E- GOVERNMENT,GENERAL,IT,ITQ	0.000	Each	0.00	1	0.00
6	320585 CONSULTING,FINANCIAL,GENERAL,IT, ITQ	0.000	Each	0.00	1	0.00
7	320586 CONSULTING,OPERATIONAL,GENERA L,IT,ITQ	0.000	Each	0.00	1	0.00
8	320587 CONSULTING,ORGANIZATIONAL,GEN ERAL,IT,ITQ	0.000	Each	0.00	1	0.00
9	320598 CONSULTING,PLANNING,GENERAL,IT, ITQ	0.000	Each	0.00	1	0.00
10	320599 CONSULTING,RESEARCH,GENERAL,I T,ITQ	0.000	Each	0.00	1	0.00
11	320899 CONSULTING,GENERAL,IT,TIME&MAT ERIALS	0.000	Each	0.00	1	0.00
12	320606 CONSULTING,PROJECT,MANAGEMEN T,IT,ITQ	0.000	Each	0.00	1	0.00
13	320902 CONSULTING,PROJECT,MGMT,TIME& MATERIALS	0.000	Each	0.00	1	0.00

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14	320600 CONSULTING,SECURITY,MANAGED, SVCS,IT,ITQ	0.000	Each	0.00	1	0.00
15	320601 CONSULT,SECURITY,VULNRBLTY,SC ANS,IT,ITQ	0.000	Each	0.00	1	0.00
16	320602 CONSULT,SECURITY,HACK,PENTRT,T EST,IT,ITQ	0.000	Each	0.00	1	0.00
17	320603 CONSULT,SECURITY,INDPND,SVC,AS SES,IT,ITQ	0.000	Each	0.00	1	0.00
18	320604 CONSULT,SECURITY,REG,COMP,SOL TNS,IT,ITQ	0.000	Each	0.00	1	0.00
19	320900 CONSULTING,SECURITY,TIME&MATE RIALS	0.000	Each	0.00	1	0.00
20	320608 TELECOM,NETWORK,SERVICES.IT,IT Q	0.000	Each	0.00	1	0.00
21	320609 TELECOM,CUSTOMER,RELATIONS,SV CS,IT,ITQ	0.000	Each	0.00	1	0.00
22	320610 TELECOM,CALL,CENTER,IVR,IT,ITQ	0.000	Each	0.00	1	0.00
23	320611 TELECOM,VOICE,OVER,IP,IT,ITQ	0.000	Each	0.00	1	0.00

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
24	320612 TELECOM,FINANCIAL,IT,ITQ	0.000	Each	0.00	1	0.00
25	320613 TELECOM,MULTIMEDIA,IT,ITQ	0.000	Each	0.00	1	0.00
26	320614 TELECOM,OPERATIONAL,IT,ITQ	0.000	Each	0.00	1	0.00
27	320615 TELECOM,ORGANIZATIONAL,IT,ITQ	0.000	Each	0.00	1	0.00
28	320616 TELECOM,PLANNING,IT,ITQ	0.000	Each	0.00	1	0.00
29	320617 TELECOM,RESEARCH,IT,ITQ	0.000	Each	0.00	1	0.00
30	320904 TELECOM,TIME&MATERIALS	0.000	Each	0.00	1	0.00
31	325830 HELPDESK,LAN,SUPPORT,IT,ITQ	0.000	Each	0.00	1	0.00
32	325831 HELPDESK,LAN,SUPT,TIME&MATERIA LS,IT,ITQ	0.000	Each	0.00	1	0.00
33	320619 INTEGRATOR,SERVICES,IT,ITQ	0.000	Each	0.00	1	0.00
34	320906 INTEGRATOR,IT,TIME&MATERIALS	0.000	Each	0.00	1	0.00
35	320623 SOFTWARE, DEVELOPMENT,SERVICES,IT,ITQ	0.000	Each	0.00	1	0.00

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Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
36	320624 SOFTWARE,DEVELOPMENT,SERVICE S,SAP,IT,ITQ	0.000	Each	0.00	1	0.00
37	320625 SOFTWARE,DEVELOPMENT,SVCS,JA VA,IT,ITQ	0.000	Each	0.00	1	0.00
38	320626 SOFTWARE, DEVELOPMENT,SVCS,.NET,IT,ITQ	0.000	Each	0.00	1	0.00
39	324150 SOFTWARE,DVLPMT,SVCS,MAINTENA NCE,IT,ITQ	0.000	Each	0.00	1	0.00
40	320909 SOFTWARE,DEVELOPMENT,TIME&MA TERIALS	0.000	Each	0.00	1	0.00
41	320629 SUBSCRIPTION,BASED,WEB,APP,SVC S,IT,ITQ	0.000	Each	0.00	1	0.00
42	320911 SUBSCRIPTION,BASED,WEB,TIME&MA TERIALS	0.000	Each	0.00	1	0.00

General Requirements for all Items:**Information:****Total Amount:**SEE LAST PAGE FOR TOTAL OF
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Header Text

The contractor has been pre-qualified under contract 4400004480 for the categories indicated by the line items of this contract. The contractor agrees that the terms and conditions attached to contract 4400004480 are applicable to this contract and included by reference herein. 03/16/2023 jcb

The JAGGAER Registration IT ITQ Commodity Codes are as follows:

13 - Commercial Off-The-Shelf (COTS) Software Services

14 - Consulting Services - IT General

15 - Consulting Services - IT Project Management

16 - Consulting Services - IT Security

18 - Consulting Services - Network Services & Telcom Services

22 - Help Desk & LAN Support

23 - IT Integrator Services

27 - Software Development Services

28 - Subscription Based Web Application Services or Software as a Service (SaaS) Procurements

No further information for this Contract

Information:**Total Amount:**

25,000,000.00

Currency: USD