



Term Contract

Vendor No. 100206250  
Contact  
Your reference SP-18-0112

CIMA SOLUTIONS GROUP  
118 LYNN AVE STE 300  
LEWISVILLE TX 75057

Contract No. 4600045457  
Date 09/13/2019

Contact Jordan Phillips  
Telephone 501-324-9322  
Fax 501-324-9311

Our ref. ST  
Incoterms FOB  
DESTINATION

Send Invoice To:

Ship To:

Valid from: 09/13/2019  
Valid to: 08/30/2020

Target value 10,000,000.00 USD

Item	Material/Description	Target Qty	UM	Unit Price	Amount
0001	10133373 TECH SERVICE,CLOUD SERVICES	10,000,000.00	Lump Sum	1.00	\$ 10,000,000.00
Estimated Net Value					<b>10,000,000.00</b>

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.

Purchasing Official/Fiscal Officer

09/16/2019