



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: SW0236

PeopleSoft Contract ID: 5441

Contract Title: Independent Performance Audits

Contract Issuance Date: 11/01/2018

Contract Supplier: Alvarez & Marsal Holdings, LLC

Addendum # Four (4)

Addendum Date: 06/11/2021

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405-522-0432

E-mail address: Carol.williamsdowning@omes.ok.gov

Addendum Information: _____

This addendum is issued to exercise the renewal option three (3) of four (4) for SW0236.

Contract Period: 07/01//2021 – 06/30/2022

Agreement Period 11/01/2018 – 06/30/2023

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000466279
ALVAREZ & MARSAL HOLDINGS LLC
600 MADISON AVE FL 8
NEW YORK NY 10022-1758
USA

Contract ID 0000000000000000000000005441			Page 1 of 1	
Contract Dates 11/29/2018 to 06/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0236 Performance Audits			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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	84111600 / Performance Audit The State seeks to engage the services of a consulting firm that will conduct independent comprehensive performance audits which would include an assessment of efficiency, effectiveness, and compliance with policies and the operations of state agencies, divisions, programs, and accounts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		

COMMENTS:

Awarded per solicitation 4230000003.

Contract Period: 11/01/2018 - 06/30/19
This contract has 4 options to renew- 11/01/18 - 06/30/23

Vendor Contact: Tom Shaffer
tshaffer@alvarezandmarsal.com

John Rust
202-729-2146
jrust@alvarezandmarsal.com
7/1/2019-Renewed for contract period: 07/01/2019 - 06/30/2020.

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

Jennifer McCaulla






PS # 5441

Final Audit Report

2021-06-11

Created:	2021-06-11
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAdV-qtd8S2GGRRYwKyKRppc0PHf1g6UkG

"PS # 5441" History

-  Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
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