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*Official signed contract documents are on file with OMES Central Purchasing.*

**Contract title:** Non-IT Consulting Services

**Contract Number:** 0133AM

**Date of Contract issuance:** 11/28/2022

**Contract period:** 11/28/2022 through 06/30/2023

**Agreement period:** 11/28/2022 through 06/30/2023

**Type of contract:** Mandatory  Non-Mandatory

**OMES Central Purchasing contact:** Marc Brown

**Title:** Procurement Specialist

**Phone:** (405) - 521 - 6669

**Email:** Marc.brown@omes.ok.gov

**Supplier name:** Alvarez & Marsal Holdings LLC

**Supplier ID #:** 0000466279

**Contract ID #:** 6714

**Supplier Point of Contact:** Tom Shaffer

**Supplier address:** 655 15<sup>th</sup> St.

**City:** Washington

**State:** DC

**Zip Code:** 20005 -

**Phone #:** 1 - 202 - 680 - 2299

**Email:** tshaffer@alvarezandmarsal.com

**Contract Overview:**

**Non-IT Consulting Services for all state agencies, interlocal entities and municipalities.**

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**Authorized Users:** All state departments, boards, commissions, agencies, and institutions, in addition to counties, school districts and municipalities which may avail themselves of this contract.

**How to order:**

**Please contact vendor to request a quote referencing SW0133.**

**PLEASE NOTE: This contract contains not to exceed pricing. The price may be negotiated down by the agency but cannot exceed price listed via attachment on the website.**

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**Available Brands:**

**N/A**

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**Available Products and Services:**

**Non-IT Consulting Services**

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**Authorized Dealer/Reseller(s):**

**N/A**



**CONTRACT**  
**State of Oklahoma**

**Dispatch via Print**

**Supplier** 0000466279  
 ALVAREZ & MARSAL HOLDINGS LLC  
 655 15TH ST NW  
 WASHINGTON DC 20005  
 USA

<b>Contract ID</b> 000000000000000000000000006714		Page 1 of 1	
<b>Contract Dates</b> 11/28/2022 to 06/30/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0133AM Non IT Consult 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	80151605 / Customs Consulting Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

**COMMENTS:**

Contract Period: 11/28/2022 -- 06/30/2023  
 Agreement Period: 11/28/2022 -- 06/30/2023

Vendor Contact: Tom Shaffer  
 tshaffer@alvarezandmarsal.com

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**