



Statewide Contract Summary

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 15th 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.

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.

Available Brands:

N/A

Available Products and Services:

Non-IT Consulting Services

Authorized Dealer/Reseller(s):

N/A



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000006714			Page 1 of 1	
Contract Dates 11/28/2022 to 06/30/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0133AM Non IT Consult Srv.			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	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