



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

Contract title: Non-IT Consulting Services

Contract Number: 0133K

Date of Contract issuance: 12/14/2022

Contract period: 12/14/2022 through 06/30/2023

Agreement period: 12/14/2022 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: Korn Ferry US

Supplier ID #: 0000523547

Contract ID #: 6727

Supplier Point of Contact: Christine Thompson

Supplier address: 1900 Avenue of the Stars
Suite 2600

City: Los Angeles

State: CA

Zip Code: 90067 - 4507

Phone #: 1 - 301 - 520 - 6170

Email: Christine.Thompson@kornferry.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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000523547
 KORN FERRY US
 1900 AVENUE OF THE STARS STE 2600
 LOS ANGELES CA 90067-4507
 USA

Contract ID 000000000000000000000000006727		Page 1 of 1	
Contract Dates 12/14/2022 to 06/30/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0133K 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: 12/14/2022 -- 06/30/2023
 Agreement Period: 12/14/2022 -- 06/30/2023

Vendor Contact: Christine Thompson
 Christine.Thompson@KornFerry.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