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*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.**

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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.**

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**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**



OKLAHOMA

# 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

<b>Contract ID</b>			Page	
0000000000000000000000006727			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
12/14/2022 to 06/30/2023		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW0133K Non IT Consult Srv.			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: 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**