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

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

**Contract Number:** 0133C

**Date of Contract issuance:** 03/31/2023

**Contract period:** 03/31/2023 through 06/30/2023

**Agreement period:** 03/31/2023 through 06/30/2023

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

**OMES Central Purchasing contact:** Marc Brown

**Title:** Contracting Officer

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

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

**Supplier name:** CivicXP, LLC

**Supplier ID #:** 0000565899

**Contract ID #:** 6861

**Supplier Point of Contact:** Dustin Crossfield

**Supplier address:** 619 W. Main St. Suite 223

**City:** Oklahoma City

**State:** OK

**Zip Code:** 73102 - 2221

**Phone #:** 1 - 405 - 535 - 6649

**Email:** dustin@civicxp.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**

