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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** 0133AR

**PeopleSoft Contract ID:** 6832

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

**Contract Issuance Date:** 03/1/2023

**Contract Supplier:** Arrowhead Consulting Solutions Inc

**Addendum #** 1

**Addendum Date:** 6.21.2023

**OMES Point of Contact:**

**Contracting Officer:** Marc Brown

**Phone Number:** 405-521-6669

**E-mail address:** marc.brown@omes.ok.gov

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**Addendum Information:** \_\_\_\_\_

**Addendum #1 issued for term renewal with Arrowhead Consulting Solutions**

**Contract Period: 07/01/2023 – 06/30/2024**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000503741  
ARROWHEAD CONSULTING SOLUTIONS LLC  
5314 S YALE AVE  
TULSA OK 74135  
USA

<b>Contract ID</b> 0000000000000000000000006832			Page 1 of 1	
<b>Contract Dates</b> 03/01/2023 to 06/30/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0133AR 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: 03/01/2023 -- 06/30/2023  
Agreement Period: 03/01/2023 -- 06/30/2023

Vendor Contact: Kris Reynolds  
kris@arrowheadconsulting.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**