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

**Statewide Contract #:** 0133T

**PeopleSoft Contract ID:** 6830

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

**Contract Issuance Date:** 2.28.2023

**Contract Supplier:** TRAMMAN GROUP

**Addendum #** 1

**Addendum Date:** 7.11.2023

**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 TRAMMAN GROUP**

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



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000563875  
TRAMMAN GROUP LLC  
620 W MAIN ST STE 223  
OKLAHOMA CITY OK 73102  
USA

<b>Contract ID</b> 00000000000000000000006830			Page 1 of 1	
<b>Contract Dates</b> 02/28/2023 to 06/30/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0133T 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: 07/01/2023 -- 06/30/2024  
Agreement Period: 02/28/2023 -- 06/30/2023

Vendor Contact: Cathy Menefee  
cathy@trammangroup.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