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

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

**Contract Number:** 0133S

**Date of Contract issuance:** 08/09/2023

**Contract period:** 08/09/2023 through 06/30/2024

**Agreement period:** 08/09/2023 through 06/30/2024

**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:** 929 Strategies LLC

**Supplier ID #:** 0000500208

**Contract ID #:** 7030

**Supplier Point of Contact:** Melissa Houston

**Supplier address:** 1216 Cruce St.

**City:** Norman

**State:** OK

**Zip Code:** 73069 - 4440

**Phone #:** 1 - 405 - 369 - 6195

**Email:** melissa@929strategies.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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000500208  
 929 STRATEGIES LLC  
 1216 CRUCE ST  
 NORMAN OK 73069-4440  
 USA

<b>Contract ID</b> 000000000000000000000000007030		Page 1 of 1	
<b>Contract Dates</b> 08/09/2023 to 06/30/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0133S 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: 08/09/2023 -- 06/30/2024  
 Agreement Period: 08/09/2023 -- 06/30/2024

Vendor Contact: Melissa Houston  
 melissa@929strategies.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**