



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000565899
CIVICXP LLC
619 W MAIN ST STE 223
OKLAHOMA CITY OK 73102-2221
USA

Contract ID 000000000000000000006861		Page 1 of 1	
Contract Dates 03/31/2023 to 06/30/2028	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0133C Non-IT Consult Srv.		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

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 -- 06/30/2028
Agreement Period: 03/31/2023 -- 06/30/2028

Vendor Contact: Dustin Crossfield
dustin@civicxp.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

Lara Moore

CivicXP PS 6861

Final Audit Report

2024-06-21

Created:	2024-06-21
By:	Ryan Gold (ryan.gold@omes.ok.gov)
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