

## CONTRACT

# State of Oklahoma

**DUPLICATE**

### Dispatch via Print

**Supplier** 0000546322  
LIQUIDITY SERVICES OPERATIONS LLC  
6931 ARLINGTON RD STE 200  
BETHESDA MD 20814-5269  
USA

<b>Contract ID</b> 0000000000000000000000007512			Page 1 of 1	
<b>Contract Dates</b> 07/01/2024 to 09/01/2032		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1190 Online Auction Services			<b>Contract Maximum</b> 0.00	
<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	80141705 / Auction Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
2	80131602 / Real Estate Auction	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		

## COMMENTS:

Contract Date: 07/01/2024 - 09/01/2032  
Agreement Date: 07/01/2024 - 09/01/2032

Point of Contact:  
Mimi Limmeroth  
mlimmeroth@govdeals.com  
301-635-9448

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


# SW1190GD PS Dispatch 2024-2032 Unsigned

Final Audit Report

2024-08-12

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By:	Barry Timberlake (Barry.Timberlake@omes.ok.gov)
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-  Document created by Barry Timberlake (Barry.Timberlake@omes.ok.gov)  
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-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)  
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