CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000007622			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
10/28/2024 to 09/30/2029	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0133CB Non IT Consult Srv.		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000561368
MCLARENS LLC
6440 AVONDALE DR STE 200
OKLAHOMA CITY OK 73116-6416
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	80151605 / Customs Consulting Services	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		

COMMENTS:

Contract Period: 10/28/2024 - 9/30/2029
Agreement Period:10/28/2024 - 9/30/2029

Vendor Contact: James Carson
james.carson@mclarens.com

Central Purchasing Buyer: Ryan Gold
ryan.gold@omes.ok.gov

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

Ryan Gold