



# CONTRACT State of Oklahoma

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**Supplier** 0000563875  
TRAMMAN GROUP LLC  
629 W MAIN ST STE 223  
OKLAHOMA CITY OK 73102-2221  
USA

<b>Contract ID</b> 000000000000000000006830		Page 1 of 1	
<b>Contract Dates</b> 02/28/2023 to 06/30/2026	<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 -- 06/30/2026

Vendor Contact: Cathy Menefee  
cathy@trammangroup.com

Central Purchasing - Category Manager  
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*