



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000420695
ICF INCORPORATED LLC
PO BOX 775367
CHICAGO IL 60677-5367
USA

| | | | | |
|---|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 00000000000000000000007608 | | | Page 1 of 1 | |
| Contract Dates 10/02/2024 to 09/30/2029 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0133CB 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 | 0.00 | 0.00 | 0.00 | 0.00 |
| Contract Base Pricing | | | 0.00000 | EA | 0001 | |

COMMENTS:

Contract Period: 9/24/2024 - 9/30/2029
Agreement Period:9/24/2024 - 9/30/2029

Vendor Contact: Dottie Shields
dotti.shields@icf.com
703-272-6640

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