



## Statewide Contract Summary

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*Official signed contract documents are on file with OMES Central Purchasing.*

**Contract title:** Non-IT Consulting Services

**Contract Number:** 0133B

**Date of Contract issuance:** 04/26/2022

**Contract period:** 04/26/2022 through 06/30/2022

**Agreement period:** 04/26/2022 through 06/30/2023

**Type of contract:** Mandatory ☐ Non-Mandatory ☒

**OMES Central Purchasing contact:** Marc Brown

**Title:** Procurement Specialist

**Phone:** (405) - 521 - 6669

**Email:** Marc.brown@omes.ok.gov

**Supplier name:** The Boston Consulting Group Inc.

**Supplier ID #:** 0000524073

**Contract ID #:** 6449

**Supplier Point of Contact:** Kevin Sanders

**Supplier address:** 2501 N. Harwood St. Ste. 220

**City:** Dallas

**State:** TX

**Zip Code:** 75201 - 1614

**Phone #:** 1 - 703 - 477 - 0412

**Email:** Sanders.Kevin@bcg.com

**Contract Overview:**

**Non-IT Consulting Services for all state agencies, interlocal entities and municipalities.**

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**Authorized Users:** All state departments, boards, commissions, agencies, and institutions, in Addition to counties, school districts and municipalities which may avail themselves of this contract.

**How to order:**

**Please contact vendor to request a quote referencing SW0133.**

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**PLEASE NOTE: This contract contains not to exceed pricing. The price may be negotiated down by the agency but cannot exceed price listed via attachment on the website.**

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**Available Brands:**

**N/A**

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**Available Products and Services:**

**Non-IT Consulting Services**

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**Authorized Dealer/Reseller(s):**

**N/A**

## CONTRACT

# State of Oklahoma

### Dispatch via Print

**Supplier** 0000524073  
THE BOSTON CONSULTING GROUP INC  
2501 N HARWOOD ST STE 2200  
DALLAS TX 75201-1614  
USA

<b>Contract ID</b> 00000000000000000000000006449			<b>Page</b> 1 of 1	
<b>Contract Dates</b> 04/26/2022 to 06/30/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0133B 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	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		

COMMENTS:

Contract Period: 04/26/2022 -- 06/30/2022  
Agreement Period: 04/26/2022 -- 06/30/2022

Vendor Contact: Kevin Sanders  
Sanders.Kevin@bcg.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**