



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

Contract title: Non-IT Consulting Services

Contract Number: 0133A

Date of Contract issuance: 05/10/2022

Contract period: 05/10/2022 through 06/30/2022

Agreement period: 05/10/2022 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: Accenture LLP

Supplier ID #: 0000412733

Contract ID #: 6459

Supplier Point of Contact: Kristin Davis

Supplier address: 100 N Broadway Ave. Ste. 3100

City: Oklahoma City

State: OK

Zip Code: 73201 -

Phone #: 1 - 405 - 887 - 2323

Email: Kristin.a.davis@accenture.com

Contract Overview:

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

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.

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.

Available Brands:

N/A

Available Products and Services:

Non-IT Consulting Services

Authorized Dealer/Reseller(s):

N/A



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000412733
 ACCENTURE LLP
 100 N BROADWAY AVE STE 3100 OKLAHOMA CITY OK 73101
 OKLAHOMA CITY OK 73201
 USA

| | | | |
|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 000000000000000000000006459 | | Page 1 of 1 | |
| Contract Dates 05/10/2022 to 06/30/2022 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW0133A 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 | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | | EA | 0001 |

COMMENTS:

Contract Period: 05/10/2022 -- 06/30/2022
 Agreement Period: 05/10/2022 -- 06/30/2023

Vendor Contact: Kristin Davis
 kristin.a.davis@accenture.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