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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** SW0236

**PeopleSoft Contract ID:** 5441

**Contract Title:** Independent Performance Audits

**Contract Issuance Date:** 11/01/2018

**Contract Supplier:** Alvarez & Marsal Holdings, LLC

**Addendum #** Five (5)

**Addendum Date:** 06/06/2022

**OMES Point of Contact:**

**Contracting Officer:** Carol Williams-Downing

**Phone Number:** 405-522-0432

**E-mail address:** [Carol.williamsdowning@omes.ok.gov](mailto:Carol.williamsdowning@omes.ok.gov)

**Addendum Information:** \_\_\_\_\_

This addendum is issued to exercise the renewal option four (4) of four (4) for SW0236.

Contract Period: 07/01/2022 – 06/30/2023

Agreement Period 11/01/2018 – 06/30/2023



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000466279  
ALVAREZ & MARSAL HOLDINGS LLC  
600 MADISON AVE FL 8  
NEW YORK NY 10022-1758  
USA

<b>Contract ID</b> 0000000000000000000005441		Page 1 of 1	
<b>Contract Dates</b> 11/29/2018 to 06/30/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0236 Performance Audits		<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 Qty	Amt	Maximum / Open Qty	Amt
1	84111600 / Performance Audit The State seeks to engage the services of a consulting firm that will conduct independent comprehensive performance audits which would include an assessment of efficiency, effectiveness, and compliance with policies and the operations of state agencies, divisions, programs, and accounts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

**COMMENTS:**

**Vendor Contact:**

Tom Shaffer  
tshaffer@alvarezandmarsal.com

John Rust  
202-729-2146  
jrust@alvarezandmarsal.com  
Contract Period: 07/01/2022 - 06/30/2023.  
Agreement Period: 11/01/2018- 06/30/2023

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**

# PS #5441

Final Audit Report

2022-06-02

Created:	2022-06-02
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAuID5sk4oTvjU0z5s0Y53hmP2wFhGkTkk

## "PS #5441" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature  
2022-06-02 - 2:29:53 PM GMT
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)  
Signature Date: 2022-06-02 - 2:50:55 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.  
2022-06-02 - 2:50:55 PM GMT