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

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

**Contract Number:** 0133E

**Date of Contract issuance:** 01/24/2023

**Contract period:** 01/24/2023 through 06/30/2023

**Agreement period:** 01/24/2023 through 06/30/2023

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

**OMES Central Purchasing contact:** Marc Brown

**Title:** Contracting Officer

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

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

**Supplier name:** ERG Strategies, LLC

**Supplier ID #:** 0000562626

**Contract ID #:** 6771

**Supplier Point of Contact:** Erik Gundersen

**Supplier address:** 364 Hillside St.

**City:** Yarmouth

**State:** ME

**Zip Code:** 04096 - 8379

**Phone #:** 1 - 804 - 356 - 9950

**Email** Erik@ergstrategies.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**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000562626  
ERG STRATEGIES LLC  
364 HILLSIDE ST  
YARMOUTH ME 04096-8379  
USA

<b>Contract ID</b> 00000000000000000000006771			Page 1 of 1	
<b>Contract Dates</b> 01/24/2023 to 06/30/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0133E 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: 01/24/2023 -- 06/30/2023  
Agreement Period: 01/24/2023 -- 06/30/2023

Vendor Contact: Erik Gundersen  
Erik@ergstrategies.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**