



## 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:** 0133BD

**Date of Contract issuance:** 06/12/2023

**Contract period:** 06/12/2023 through 06/30/2023

**Agreement period:** 06/12/2023 through 06/30/2024

**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:** Berry Dunn McNeil & Parker LLC

**Supplier ID #:** 0000377013

**Contract ID #:** 6937

**Supplier Point of Contact:** Danielle Ewing

**Supplier address:** 2211 Congress St.

**City:** Portland

**State:** ME

**Zip Code:** 04102 - 1995

**Phone #:** 1 - 207 - 210 - 8638

**Email:** dewing@berrydunn.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** 0000377013  
BERRY DUNN MCNEIL & PARKER LLC  
2211 CONGRESS ST  
PORTLAND ME 04102-1995  
USA

<b>Contract ID</b> 00000000000000000000006937			Page 1 of 1	
<b>Contract Dates</b> 06/12/2023 to 06/30/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0133BD 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: 06/12/2023 -- 06/30/2024  
Agreement Period: 06/12/2023 -- 06/30/2024

Vendor Contact: Danielle Ewing  
dewing@berrydunn.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