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

**Statewide Contract #:** 0133BR

**PeopleSoft Contract ID:** 6679

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

**Contract Issuance Date:** 10/27/2022

**Contract Supplier:** BridgeRM

**Addendum #** 1

**Addendum Date:** 6.21.2023

**OMES Point of Contact:**

**Contracting Officer:** Marc Brown

**Phone Number:** 405-521-6669

**E-mail address:** marc.brown@omes.ok.gov

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

**Addendum #1 issued for term renewal with BridgeRM**

**Contract Period: 07/01/2023 – 06/30/2024**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000554833  
 BRIDGE ENTERPRISE SOLUTIONS LLC  
 3075 WILLOWOOD RD  
 EDMOND OK 73034-9725  
 USA

<b>Contract ID</b> 000000000000000000000000006679		Page 1 of 1	
<b>Contract Dates</b> 10/27/2022 to 06/30/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0133BR 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: 10/27/2022 -- 06/30/2023  
 Agreement Period: 10/27/2022 -- 06/30/2023

Vendor Contact: Tracy Yates  
 ty@bridgerm.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**