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

**Statewide Contract #: 0133E**

**PeopleSoft Contract ID: 6771**

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

**Contract Issuance Date: 1/24/2023**

**Contract Supplier: ERG Strategies LLC**

**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 ERG Strategies LLC**

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



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000000000006771		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**