

---

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

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

**Contract Number:** 0133CL

**Date of Contract issuance:** 11/29/2023

**Contract period:** 11/29/2023 through 06/30/2024

**Agreement period:** 11/29/2023 through 06/30/2024

**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:** Clifton Larsen Allen LLP

**Supplier ID #:** 0000546988

**Contract ID #:** 7191

**Supplier Point of Contact:** Andrew Zebell

**Supplier address:** 9901 W. Interstate 10 Suite 350

**City:** San Antonio

**State:** TX

**Zip Code:** 78230 - 2252

**Phone #:** 1 - 314 - 925 - 4300

**Email:** Andrew.Zebell@claconnect.com

**Contract Overview:**

**Non-IT Consulting Services for all state agencies, interlocal entities and municipalities.**

---

---

---

---

**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.**

---

**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.**

---

---

**Available Brands:**

**N/A**

---

---

**Available Products and Services:**

**Non-IT Consulting Services**

---

---

---

---

**Authorized Dealer/Reseller(s):**

**N/A**

## CONTRACT

# State of Oklahoma

### Dispatch via Print

**Supplier** 0000546988  
CLIFTONLARSONALLEN LLP  
9901 W INTERSTATE 10 STE 350  
SAN ANTONIO TX 78230-2252  
USA

<b>Contract ID</b> 0000000000000000000000007191			<b>Page</b> 1 of 1	
<b>Contract Dates</b> 11/29/2023 to 06/30/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0133CL 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: 11/29/2023 -- 06/30/2024  
Agreement Period: 11/29/2023 -- 06/30/2024

Vendor Contract: Andrew Zebell  
Andrew.Zebell@claconnect.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**