



# State of Oklahoma

<b>Contract ID</b>				Page 1 of 1
000000000000000000007191				
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
11/29/2023 to 06/30/2028	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW0133CL Non-IT Consult Srv.	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

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		

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**

Lara Moore






# Clifton Larson Allen PS 7191

Final Audit Report

2024-06-21

Created:	2024-06-21
By:	Ryan Gold (ryan.gold@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAABAWIbVbfdhz4tq3KfOAMJ6GrHhIAWM5FdE

## "Clifton Larson Allen PS 7191" History

-  Document created by Ryan Gold (ryan.gold@omes.ok.gov)  
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-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature  
2024-06-21 - 9:07:20 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)  
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-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)  
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-  Agreement completed.  
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