

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000551993
ONWARD FLEET SOLUTIONS LLC
16212 SONOMA PARK DR
EDMOND OK 73013-2117
USA

Contract ID 0000000000000000000000007219			Page 1 of 1	
Contract Dates 01/05/2024 to 06/30/2028		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0133O Non-IT Consult Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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: 01/05/2024 -- 06/30/2024
Agreement Period: 01/05/2024 -- 06/30/2028

Vendor Contact:janelle.cox@onwardfleet.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






Onward Fleet Solutions PS 7219

Final Audit Report

2024-06-23

Created:	2024-06-22
By:	Ryan Gold (ryan.gold@omes.ok.gov)
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