



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000563875
TRAMMAN GROUP LLC
620 W MAIN ST STE 223
OKLAHOMA CITY OK 73102
USA

Contract ID 000000000000000000000000006830		Page 1 of 1	
Contract Dates 02/28/2023 to 06/30/2028	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0133T 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: 07/01/2023 -- 06/30/2024
Agreement Period: 02/28/2023 -- 06/30/2028

Vendor Contact: Cathy Menefee
cathy@trammangroup.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

Tramman Group PS 6830

Final Audit Report

2024-06-23

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By:	Ryan Gold (ryan.gold@omes.ok.gov)
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