

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000534183
PROSEKUR SERVICES GROUP INC
512 HERNDON PKWY STE A
HERNDON VA 20170-5244
USA

Contract ID 000000000000000000000000006286			Page 1 of 1	
Contract Dates 09/03/2021 to 06/29/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0117 Armed Security Services			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	92121504 / Armed Security Guard Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

COMMENTS:

SW0117 Armed Security Services

Contract Period: 08/01/2021 - 06/29/2022
Agreement Period: 06/30/2019 - 06/29/2023

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

Mike Howard

SW0117 PS Contract 6286 Prosegur

06.29.2022

Final Audit Report

2021-09-03

Created:	2021-09-03
By:	Joseph Farani (joseph.farani@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAyV0korJnxfARat9ozUz2VNx9pCnALXA4

"SW0117 PS Contract 6286 Prosegur 06.29.2022" History



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