



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000074266  
ACTION SAFETY SUPPLY CO LLC  
PO BOX 270238  
OKLAHOMA CITY OK 73137-0238  
USA

<b>Contract ID</b> 000000000000000000000006398		Page 1 of 1	
<b>Contract Dates</b> 03/15/2022 to 03/16/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0776 - Traffic Striping		<b>Contract Maximum</b> 0.00	
<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	72151306 / SW0776-Traffic Striping State Wide Contract for Pavement Marking, Traffic Striping Services and Supplies Please reference attached pricing list for each item.	LF	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		1.00000		LF	0001
2	72151306 / SW0776 - Thermoplastic Pavement Markings	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		1.00000		EA	0001

COMMENTS:

VENDOR CONTACT:  
COURTLAN HARRIS  
405-787-2244  
SALES@ACTIONSAFETYSUPPLY.COM

Contract Period: 03/15/2023 - 03/16/2024  
Agreement Period: 03/15/2022 - 03/16/2026

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**

*Robert Goad*

# PS 6398

Final Audit Report

2022-12-02

Created:	2022-12-02
By:	Ty Welch (ty.welch@omes.ok.gov)
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## "PS 6398" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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