



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000532285  
CON10GENCY CONSULTING LLC  
17170 JORDAN RD STE 404  
SELMA TX 78154-1292  
USA

<b>Contract ID</b> 0000000000000000000000006272			Page 1 of 1	
<b>Contract Dates</b> 09/26/2022 to 09/25/2026		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0220-Ammo,Firearm,LE Supply			<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	46151500 / Law Enforcement Supplies BRANDS: AVON CERADYNE (20% DISCOUNT) - HELMETS AVON PROTECTION (20% DISCOUNT) - GAS MASK	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			1.00000	EA	0001	

**COMMENTS:**

Contract Period: 09/26/2024-09/25/2026  
Agreement Period: 09/26/2021-09/25/2026

**VENDOR CONTACT:**  
NORM VOSHALL  
855-590-4065  
INFO@CON10GENCY.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**

# PSC #6272 Con10Gency Unsigned

Final Audit Report

2024-10-01

Created:	2024-10-01
By:	Darlene Saltzman (Darlene.Saltzman@omes.ok.gov)
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Transaction ID:	CBJCHBCAABAA7gXyEpPJUULpSHwOmpreDR_Hlz-u-SIL

## "PSC #6272 Con10Gency Unsigned" History

-  Document created by Darlene Saltzman (Darlene.Saltzman@omes.ok.gov)  
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