



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000510532  
 DANA SAFETY SUPPLY INC  
 4809 KOGER BLVD  
 GREENSBORO NC 27407-2669  
 USA

<b>Contract ID</b> 0000000000000000000000005905			Page 1 of 1	
<b>Contract Dates</b> 12/01/2020 to 02/28/2025		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0142 - Vehicle Mounted Equip			<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 Qty	Amt	Maximum / Open Qty	Amt
1	25174800 / 1000030474 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Exterior Vehicle Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
2	25174800 / 1000030475 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Interior Vehicle Accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
3	25172900 / 1000030476 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Lights and Siren Controls	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
4	78181500 / Installation Services OMES Approved \$92.50Hr. Labor Effective 11.15.24	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001

**COMMENTS:**

Contract Period: 12/01/2022 - 2/28/2025  
 Agreement Period: 12/01/2020 - 2/28/2025

Asha Parks  
 asha.parks@omes.ok.gov  
 405.521.6674  
 Cody Craig  
 501-413-1158  
 ccraig@danasafetysupply.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**