



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Vendor ID** 0000054173  
SIMPLEX GRINNELL  
2835 S UTAH AVE  
OKLAHOMA CITY OK 73108-1758

|  |                        |                                 |                             |
|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>000000000000000000000000002547 |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>07/01/2010 to 12/31/2010    | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW403                         |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>TYPE: STATEWIDE</b>                               |                        |                                 |                             |

Tax Exempt? Y Tax Exempt ID:736017987

| Line # | Item ID/Item Desc   | Minimum Order Qty | Amt  | Maximum / Open Qty | Amt  |
|--------|---|-------------------|------|--------------------|------|
| 1      | 1000012375<br>FIRE:Suppression System Purchase and Installation | 1.00              | 1.00 | 0.00               | 0.00 |
| 2      | 1000012376<br>FIRE EXTINGUISHER:Purchase                        | 1.00              | 1.00 | 0.00               | 0.00 |
| 3      | 1000012377<br>FIRE EXTINGUISHER:Inspection/Maintenance          | 1.00              | 1.00 | 0.00               | 0.00 |
| 4      | 1000012378<br>INTERCOM:Hospital, Nurse Call Systems             | 1.00              | 1.00 | 0.00               | 0.00 |
| 5      | 1000012379<br>FIRE ALARM:System Purchase/Installation           | 1.00              | 1.00 | 0.00               | 0.00 |
| 6      | 1000012380<br>FIRE ALARM: Monitor/Maintenance                   | 1.00              | 1.00 | 0.00               | 0.00 |
| 7      | 1000012381<br>ACCESS:Control Systems                            | 1.00              | 1.00 | 0.00               | 0.00 |

**COMMENTS:**

REPLACES CONTRACT ID #0-184 DUE TO ITEM MAINTENANCE CONVERSION PROJECT. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

PRICING IN ACCORDANCE WITH THE FOLLOWING GSA CONTRACTS:

- GS-06F-0054N FIRE ALARM AND SUPPRESSION
- GS-07F-0396M FIRE ALARM AND SECURITY PRODUCTS
- GS-27F-0026M NURSE CALL/PATIENT RESPONSE

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**