



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Vendor ID** 0000160693  
GATEWAY COMMUNICATIONS  
6632 MELROSE LN  
OKLAHOMA CITY OK 73127-6210

<b>Contract ID</b> 000000000000000000000000002187		<b>Page</b> 1 of 1	
<b>Contract Dates</b> 05/19/2010 to 10/29/2014	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW402		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	43191510 / 1000009471 RADIO: Equipment to include Two-Way, Radios, Transmitters, Tranceivers, Mobile, Equipment WSCA PUBLIC SAFETY COMMUNICATIONS EQUIPMENT CONTRACT #02702 REFER TO CONTRACT INFORMATION PAGES.	1.00	0.00	0.00	0.00

**COMMENTS:**

11/20/2013 WSCA Contact renewed for one year.  
Contract Period 10/29/2013 - 10/29/2014

10/25/2012 Contract renewed for one additional year. Contract period 10/29/2012 - 10/29/2013.  
Agreement period 04/02/2004 - 10/29/2013 SKELLER

REPLACES CONTRACT #0-450 DUE TO ITEM MAINTENANCE CONVERSION PROJECT.

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**