



**State of Oklahoma  
Office of Management and Enterprise  
Services**

**Notice of Statewide Contract  
Award**

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**Contract Title:** Public Safety Communications Equipment – Harris RFCD

**Statewide Contract #:** SW1053H

**Contract Issuance Date:** 03/31/2016

**Total Number of Vendors:** 03 (For details see: *Vendor Information Sheet*)

**Contract Period:** 03/31/2016 – 06/30/2016

**Agreement Period:** 09/23/2015 – 06/30/2016

**Authorized Users:** All State Agencies, Authority, Office, Bureau, Board, Council, Court, Commission, Department, District, Institution, Unit, Division, Body or House of any branch of the State government, any political subdivision of the State, and any organization related to any of the foregoing.

**Type of Contract:** Discount from list

**OMES Contact:** Robert Goad

**Email:** [robert.goad@omes.ok.gov](mailto:robert.goad@omes.ok.gov)

**Contract Intent:**



**State of Oklahoma  
Office of Management and Enterprise  
Services**

**Awarded Vendor Information**

**Vendor Name:** Harris Communications Inc **Vendor ID#:** 0000069731  
**Vendor Address:** Address: 15155 Technology Dr.  
City: Eden Prairie State: MN Zip Code: 55344-2273  
**Primary Contact:** Thomas Clair **Phone #:** 434-485-7967  
**Email:** Tclair01@harris.com  
**Website:**  
**Contract ID #:** 0000000000000000000004380  
**P/Card Accepted:**  Yes  No  
**Other:**

**Vendor Name:** Bolay Mobilecom Inc **Vendor ID#:** 0000074519  
**Vendor Address:** Address: PO BOX 75470  
City: Oklahoma City State: OK Zip Code: 73147-0470  
**Primary Contact:** Dennis Bolay **Phone #:** 405-232-9199  
**Email:** dabolay@coxinet.net  
**Website:**  
**Contract ID #:** 0000000000000000000004382  
**P/Card Accepted:**  Yes  No  
**Other:** .

**Vendor Name:** Stolz Telecom LLC **Vendor ID#:** 0000312508  
**Vendor Address:** Address: 8900 Gateway Ter. STE C  
City: Oklahoma City State: OK Zip Code: 73149-3007  
**Primary Contact:** John Mayes **Phone #:** 405-632-2262  
**Email:** John.mayes@stolztelecom.com  
**Website:**  
**Contract ID #:** 0000000000000000000004381  
**P/Card Accepted:**  Yes  No  
**Other:**



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000074519  
 BOLAY MOBILECOM INC  
 PO BOX 75470  
 OKLAHOMA CITY OK 73147-0470  
 USA

<b>Contract ID</b> 0000000000000000000004382		Page 1 of 1	
<b>Contract Dates</b> 04/15/2016 to	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1053B		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<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	43191510 / RADIO: Equipment to include Two-Way, Radios, Transmitters, Tranceivers, Mobile, Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

**COMMENTS:**

NASPO/ValuePoint contract: 06913.

Contract period:  
 03/31/2016 - 06/30/2016

Point of Contact: Dennis Bolay  
 dabolay@coxinet.net  
 405-232-9199  
 Fax: 405-232-9198

Vendor is reseller for Harris communications products only.

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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000069731  
 HARRIS COMMUNICATIONS INC  
 15155 TECHNOLOGY DR  
 EDEN PRAIRIE MN 55344-2273  
 USA

<b>Contract ID</b> 000000000000000000000000004380		Page 1 of 1	
<b>Contract Dates</b> 04/15/2016 to	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1053H		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<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	43191510 / Radios: Equipment to include Two-Way, Radios, Transmitters, Traneivers, Mobile, Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

**COMMENTS:**

NASPO/ValuePoint contract: 06913.

Contract period:  
 03/31/2016 - 06/30/2016

Point of Contact: Thomas Clair  
 tclair01@harris.com  
 Phone: 434-485-7967  
 Fax: 434-455-6724

Final = The price is final after adjustments  
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 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000312508  
 STOLZ TELECOM LLC  
 8900 GATEWAY TER STE C  
 OKLAHOMA CITY OK 73149-3007  
 USA

<b>Contract ID</b> 0000000000000000000000004381		Page 1 of 1	
<b>Contract Dates</b> 04/15/2016 to	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1053SZ		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<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
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	Contract Base Pricing		0.01000		EA	0001

**COMMENTS:**

NASPO/ValuePoint contract: 06913.

Contract period:  
03/31/2016 - 06/30/2016

Point of Contact: John D. Mayes  
 john.mayes@stolztelecom.com  
 405-632-2262  
 Fax: 405-226-8620

Vendor is reseller for Harris communications products only.

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 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**