



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

**Notice of Statewide Contract
Award**

Contract Title: Public Safety Communications Equipment – ICOM America, Inc.

Statewide Contract #: SW1053I

Contract Issuance Date: 03/31/2016

Total Number of Vendors: 04 (For details see: Vendor Information Sheet)

Contract Period: 07/01/2016 – 06/30/2017

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

Contract Intent:



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

Awarded Supplier Information

Supplier Name: ICOM America, Inc. **Supplier ID#:** 0000188537
Supplier Address: Address: 12421 Willows RD, NE
City: Kirland State: WA Zip Code: 98034-8751
Primary Contact: Kristina Pickering **Phone #:** 425-450-6092
Email: salescontracts@icomamerica.com **Fax #:**
Website:
Contract ID #: 0000000000000000000000004384
P/Card Accepted: ☒ Yes ☐ No
Other:

Supplier Name: Bolay Mobilecom Inc. **Supplier ID#:** 0000074519
Supplier Address: Address: P.O. Box 75470
City: Oklahoma City State: OK Zip Code: 73147-0470
Primary Contact: Dennis Bolay **Phone #:** 405-232-9199
Email: dabolay@coxinet.net **Fax #:** 405-232-9198
Website:
Contract ID #: 0000000000000000000000004389
P/Card Accepted: ☒ Yes ☐ No
Other:

Supplier Name: Integrated Circuits **Supplier ID#:** 0000135181
Supplier Address: Address: 806 Cedar Ave.
City: Yukon State: OK Zip Code: 73099-1026
Primary Contact: Jim Ivins **Phone #:** 405-354-5348
Email: info@ic2way.com **Fax #:**
Website:
Contract ID #: 0000000000000000000000004388
P/Card Accepted: ☒ Yes ☐ No
Other:

Supplier Name: Shipman Communications.

Supplier ID#: 0000235889

Supplier Address: Address: 1815 W. Morton St.

City: Denison

State: TX

Zip Code: 75020-1752

Primary Contact: Wesley Short

Phone #: 903-465-8297

Email: Wesleys7971@sbcglobal.net

Fax #:

Website:

Contract ID #: 0000000000000000000000004390

P/Card Accepted: ☒ Yes

☐ No

Other:



Dispatch via Print

Contract ID				Page
00000000000000000000000000004384				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
04/18/2016 to 06/30/2017	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW1053I	0.00			
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

COMMENTS:

NASPO/ValuePoint contract: 06913.

Contract period:
07/01/2016 - 06/30/2017

Agreement Period:
10/01/2015 - 06/30/2018

Point of Contact: Kristina Pickering
salescontracts@iconamerica.com
425-450-6092

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

Contract ID			Page	
0000000000000000000000004389			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
04/22/2016 to 06/30/2017		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1053 - Icom Reseller			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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 - 06/30/2017

Agreement Period:
10/01/2012 - 06/30/2018

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

Vendor is reseller for ICOM America products.

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Authorized Signature



CONTRACT

State of Oklahoma

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Supplier 0000135181
INTEGRATED CIRCUITS
806 CEDAR AVE
YUKON OK 73099-1026
USA

Contract ID 0000000000000000000000004388			Page 1 of 1	
Contract Dates 04/22/2016 to 06/30/2017		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1053I			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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	43191510 / Radios: Equipment to include Two-Way, Radios, Transmitters, Transeivers, 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:
07/01/2016 - 06/30/2017

Agreement Period:
10/01/2015 - 06/30/2018

Point of Contact: Jim Ivins
405-354-5348
info@ic2way.com

Reseller for ICOM America products

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Contract ID			Page	
00000000000000000000000000004390			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
04/22/2016 to 06/30/2017		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1053 - Icom Reseller			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

COMMENTS:

NASPO/ValuePoint contract: 06913.

Contract period:
07/01/2016 - 06/30/2017

Agreement Period:
10/01/2015 - 06/30/2018

Point of Contact: Wesley Short
903-465-8297
wesleys7971@sbcglobal.net

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