



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

**Notice of Statewide Contract
Award**

Contract Title: Audio Visual Equipment, Installation & Maintenance

Statewide Contract #: 1021

**Contract Issuance
Date:** 09/16/2018

**Total Number of
Suppliers:** 6

Contract Period: 09/16/2018 – 09/15/2019

Agreement Period: 09/16/2018 – 09/15/2022

Authorized Users: State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities, Political Subdivisions, or Interlocal Entities.

Type of Contract: Discount from MSRP

OMES Contact: Marc Brown

Email: Marc.brown@omes.ok.gov

Contract Intent:



Awarded Vendor Information

Vendor Name: All Media Integration LLC

Vendor ID#: 0000288371

Vendor Address: Address: 12330 E. 60th St. Suite B

City: Tulsa

State: OK Zip Code: 74146

Primary Contact: Trey Quaranta

Phone #: 918-994-6450

Email: tquaranta@pro-ami.com

Website:

Contract ID #: 000000000000000005366

P/Card Accepted: ☒ Yes ☐ No

Other:

Vendor Name: AVL Systems Design LLC

Vendor ID#: 0000063603

Vendor Address: Address: 14901 Bristol Park Blvd

City: Edmond

State: OK Zip Code: 73013

Primary Contact: Marc Pierce

Phone #: 405-749-1866

Email: mpierce@avl1.com

Website:

Contract ID #: 000000000000000005368

P/Card Accepted: ☒ Yes ☐ No

Other:

Vendor Name: Cory's Audio Visual Services LLC

Vendor ID#: 0000340140

Vendor Address: Address: 9525 W. Reno Ave.

City: Oklahoma City

State: OK Zip Code: 73127

Primary Contact: Brad Poarch

Phone #: 405-682-8800

Email: bpoarch@coryav.com

Website:

Contract ID #: 00000000000000005369

P/Card Accepted: ☒ Yes ☐ No

Other:

Vendor Name: Ford Audio Video Systems, LLC

Vendor ID#: 0000073075

Vendor Address: Address: 4800 W. I-40 Service Rd.

City: Oklahoma City

State: OK Zip Code: 73128

Primary Contact: Jim Tulberg

Phone #: 512-840-5018

Email: tulbj@fordav.com

Website:

Contract ID #: 00000000000000005371

P/Card Accepted: ☒ Yes ☐ No

Other:

Vendor Name: Techsico Enterprise Solutions Inc.

Vendor ID#: 0000330912

Vendor Address: Address: 910 S. Hudson Ave.

City: Tulsa

State: OK Zip Code: 74112

Primary Contact: Dale Smith

Phone #: 918-585-2347

Email: estimating@techsico.com

Website:

Contract ID #: 000000000000000005372

P/Card Accepted: ☒ Yes ☐ No

Other:

Vendor Name: SKC Communications Products LLC

Vendor ID#: 0000326451

Vendor Address: Address: 8320 Hedge Lane Ter.

City: Shawnee Mission

State: KS Zip Code: 66227

Primary Contact: Greg Maniss

Phone #: 918-521-5131

Email: Greg.maniss@skccom.com

Website:

Contract ID #: 000000000000000005374

P/Card Accepted: ☒ Yes ☐ No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000288371
 ALL MEDIA INTEGRATION LLC
 1701 W WILL ROGERS BLVD
 CLAREMORE OK 74012-1148
 USA

Contract ID 000000000000000000000005366			Page 1 of 1	
Contract Dates 09/14/2018 to 09/15/2019		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1021 A/V Equip & Srv.			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	45111901 / AV Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
2	72151508 / AV Installation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001
3	80161507 / AV Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

Contract Period: 09/16/2018 -- 09/15/2019
 Agreement Period: 09/16/18 -- 09/15/2022

Vendor Contact: Trey Quaranta
 tquaranta@pro-ami.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



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State of Oklahoma

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Supplier 0000063603
AVL SYSTEMS DESIGN LLC
14901 BRISTOL PARK BLVD
EDMOND OK 73013-1890
USA

Contract ID			Page	
0000000000000000000000005368			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
09/14/2018 to 09/15/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1021 A/V Equip & Srv.			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

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	Contract Base Pricing			0.00000	EA	0001
3	80161507 / AV Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000	EA	0001

COMMENTS:

Contract Period: 09/16/18 -- 09/15/2019
Agreement Period: 09/16/2019 -- 09/15/2022

Vendor Contact: Marc Pierce
mpierce@avl1.com

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Contract ID			Page	
00000000000000000000000005369			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
09/14/2018 to 09/16/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1021 A/V Equip & Serv.			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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Contract Pricing						
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			Qty	Amt	Qty	Amt
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	Contract Base Pricing		0.00000	EA		0001
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	Contract Base Pricing		0.00000	EA		0001

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Vendor Contact: Brad Poarch
bpoarch@coryav.com

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Supplier 0000073075
 FORD AUDIO VIDEO SYSTEMS INC
 4800 WEST I-40 SERVICE ROAD
 OKLAHOMA CITY OK 73128-1208
 USA

Contract ID			Page	
0000000000000000000005371			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
09/14/2018 to 09/15/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1021 A/V Equip & Srv.			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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COMMENTS:

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Vendor Contact: Jim Tulberg
 tulbj@fordav.com

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Supplier 0000326451
 SKC COMMUNICATION PRODUCTS LLC
 8320 HEDGE LANE TER
 SHAWNEE MISSION KS 66227-3543
 USA

Contract ID 000000000000000000005374			Page 1 of 1	
Contract Dates 09/17/2018 to 09/15/2019		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1021 A/V Equip & Srv.			Contract Maximum 0.00	
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TYPE: STATEWIDE				

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	Contract Base Pricing		0.00000	EA		0001

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 Agreement Period: 09/17/2018 -- 09/15/2022

Vendor Contact: Greg Maniss
 greg.maniss@skccom.com

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State of Oklahoma

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Supplier 0000330912
 TECHSICO ENTERPRISE SOLUTIONS INC
 910 S HUDSON AVE
 TULSA OK 74112-2945
 USA

Contract ID			Page	
0000000000000000000000005372			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
09/14/2018 to 09/15/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1021 A/V Equip & Srv.			0.00	
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 estimating@techsico.com

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