



Statewide Contract Summary

Official signed contract documents are on file with OMES Central Purchasing.

Contract title: A/V Equipment, Installation & Maintenance

Contract Number: SW1021AM

Date of Contract issuance: 09/29/2021

Contract period: 09/29/2021 through 09/15/2022

Agreement period: 09/29/2021 through 09/15/2025

Type of contract: Mandatory ☐ Non-Mandatory ☒

OMES Central Purchasing contact: Marc Brown

Title: Procurement Specialist

Phone: (405) - 496 - 9148

Email: Marc.brown@omes.ok.gov

Supplier name: All Media Integration LLC

Supplier ID #: 0000288371

Contract ID #: 6300

Supplier Point of Contact: Trey Quaranta

Supplier address: 12330 E 60th St. Suite B

City: Tulsa

State: OK

Zip Code: 74146 - 6934

Phone #: 1 - 918 - 994 - 6450

Email: TQuaranta@Pro-AMI.com

Contract Overview:

Audio/Visual Equipment, Installation and Maintenance

Authorized Users: All state departments, boards, commissions, agencies, and institutions, in Addition to counties, school districts and municipalities which may avail themselves of this contract.

How to order:

For each major purchase a Statement of Work Form 050 should be completed and sent to at least 3 vendors on this contract. This will help assure the competitive bid process is made for each major purchase and allow the agency to choose from the vendor presenting the “best value” to the State.

Available Brands:

See pricing attachment.

Available Products and Services:

Audio/Visual Equipment, Installation and Maintenance

Authorized Dealer/Reseller(s): N/A

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000288371
ALL MEDIA INTEGRATION LLC
12330 E 60TH ST STE B
TULSA OK 74146-6934
USA

Contract ID 0000000000000000000000006300			Page 1 of 1	
Contract Dates 09/29/2021 to 09/15/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW1021AM 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		Maximum / Open	
			Qty	Amt	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 :09/29/2021 -- 09/15/2022
Agreement Period: 09/29/2021 -- 09/15/2025

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