



Statewide Contract Summary

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

Contract title: A/V Equipment, Installation & Maintenance

Contract Number: SW1021C

Date of Contract issuance: 11/02/2021

Contract period: 11/02/2021 through 09/15/2022

Agreement period: 11/02/2021 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: Cory's Audio-Visual Services LLC

Supplier ID #: 0000340140

Contract ID #: 6328

Supplier Point of Contact: Brad Poarch

Supplier address: 9525 W. Reno Ave.

City: Oklahoma City

State: OK

Zip Code: 73127 - 2917

Phone #: 1 - 405 - 682 - 8800

Email: bpoarch@coryav.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000340140
 CORYS AUDIO VISUAL SERVICES LLC
 9525 W RENO AVE
 OKLAHOMA CITY OK 73127-2917
 USA

Contract ID 000000000000000000000006328			Page 1 of 1	
Contract Dates 11/02/2021 to 09/15/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1021 A/V Equipment & 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 :11/02/2021 -- 09/15/2022
 Agreement Period: 11/02/2021 -- 09/15/2025

Vendor Contact: Brad Poarch
 bpoarch@coryav.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