



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

Contract Title: Vinyl Roll-Up Signs and Stands

Contract Number: SW0675

Date of Contract Issuance: 05/23/2023

Agreement Period: 05/23/2023 through 05/22/2027

Type of Contract: Mandatory Non-Mandatory

OMES Central Purchasing Contact: Darlene Saltzman **Title:** Category Manager

Phone: (405) 521- 6667

Email: Darlene.saltzman@omes.ok.gov

Supplier Name: **Korman Signs Inc.**

Supplier ID# 0000071339

Contract ID# 6921

Supplier Address: 3029 Lincoln Ave **City:** Richmond **State:** VA **Zip Code:** 23228

Supplier Point of Contact: Bill Korman

P: 804-262-6050

E: korman@kormansigns.com pam@kormansigns.com

Supplier Name: **Traffix Devices Inc.**

Supplier ID# 0000069009

Contract ID# 6924

Supplier Address: 160 AVENIDA LA PATA **City:** San Clemente **State:** CA **Zip Code:** 92673

Supplier Point of Contact: Eric York

P: 949-361-5663 X222

E: eyork@traffixdevices.com

Supplier Name: EASTERN METAL OF ELMIRA

Supplier ID# 0000569970

Contract ID# 6926

Supplier Address: 1430 SULLIVAN ST **City:** Elmira **State:** NY **Zip Code:** 14901

Supplier Point of Contact: Shaun Peden

P: 607-734-2295

E: speden@usa-sign.com

Contract Overview:

Vinyl Roll-Up Signs and Stands

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

How to order/Procure Services:

1. For product and pricing information review awarded contract documents "Attachment Named Exhibit#2 Pricing".

2. Request a quote from the supplier or any approved authorized dealer listed below. All quotes must reference SW0675

Available Brands:

Available Products and Services:
