



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000376754
METRO EMERGENCY UPFITTERS LLC
10308 SE 29TH ST
OKLAHOMA CITY OK 73130-7602
USA

Contract ID 0000000000000000000005717			Page 1 of 1	
Contract Dates 01/15/2020 to 08/31/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0141-LED LightBars & Sirens			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order	Amt	Maximum / Open	Amt
			Qty		Qty	
1	25172900 / 1000030476 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Lights and Siren Controls AUTHORIZED DISTRIBUTOR FOR SOUND OFF SIGNAL INSTALLATION SERVICES ARE NOT INCLUDED ON THIS CONTRACT. SOUND OFF SIGNAL HAS OFFERED A 51% DISCOUNT FROM THE 2019 PRICE GUIDE.	EA	1.00	0.00	0.00	0.00

QUANTITY BREAKS:
50-100 SAME ITEM ADDITIONAL 3% DISCOUNT PER ORDER
100+ SAME ITEM ADDITIONAL 6% DISCOUNT PER ORDER.

COMMENTS:

NASPO VALUE POINT MASTER AGREEMENT # 165270
.Contract Period: 09/01/2023 - 08/31/2024
Vendor Contact Phone: 405-610-6004

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

Amanda Otis (Aug 9, 2023 10:51 CDT)






Metro PS 0-5717

Final Audit Report

2023-08-09

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By:	Lisa Bradley (lisa.bradley@omes.ok.gov)
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