

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000510532
DANA SAFETY SUPPLY INC
3810 W OSBORNE AVE
TAMPA FL 33614-6522
USA

Contract ID 0000000000000000000000006084			Page 1 of 1	
Contract Dates 02/11/2021 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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	25172900 / 1000030476 VEHICLE ACC: Law Enforcement Vehicle Supplies and Accessories - Lights and Siren Controls INSTALLATION SERVICES ARE NOT INCLUDED ON THIS CONTRACT. WHELEN ENGINEERING HAS OFFERED A 41% DISCOUNT FROM MANUFACTURER PRICE LIST: PL19.1DOTL PL19.1WL PL19.1PAWL AUTHORIZED DISTRIBUTOR FOR WHELEN ENGINEERING COMPANY	EA	1.00	0.00	0.00	0.00

COMMENTS:

NASPO VALUE POINT MASTER AGREEMENT # 165264
VENDOR CONTACT:

CODY CRAIG CCRAIG@DANASAFETYSUPPLY.COM

OR

CHRIS WARD CWARD@DANASAFETYSUPPLY.COM

PHONE: 501-413-1158

Contract Period: 09/01/2023 - 08/31/2024
Agreement Period: 01/15/2020 - 08/31/2024

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

Robert Goad






PS 6084

Final Audit Report

2023-05-23

Created:	2023-05-23
By:	Ty Welch (ty.welch@omes.ok.gov)
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"PS 6084" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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