

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000606738
MATESHA YORK
7001 PIKES PEAK WAY
ARLINGTON TX 76002-4244
USA

Contract ID 0000000000000000000000008026			Page 1 of 1	
Contract Dates 05/21/2025 to 05/07/2030		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0817E Electrical Supplies MR			Contract Maximum 1.00	
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	39120000 / SW0817E MRO Electrical Supplies	EA	0.00	0.00	1.00	0.00
					1.00	
	Contract Base Pricing	1.00000	EA	0001		

COMMENTS:

This awarded Statewide Contract resulting from Solicitation EV00000633

Vendor contact: Leasa Anderson
Phone: 682-416-2053
E-mail: sovpowersolutions@gmail.com

Initial contract period: 05/21/2025 through 05/07/2026

First year (1st) renewal period 05/08/2026 through 05/07/2027
Second year (2nd) renewal period 05/08/2027 through 05/07/2028
Third year (3rd) renewal period 05/08/2028 through 05/07/2029
Fourth year (4th) renewal period 05/08/2029 through 05/07/2030

Agreement period: 05/21/2025 through 05/07/2030

Contract Manager contact: Darlene Saltzman
Phone: 405-521-6667
E-mail: darlene.saltzman@omes.ok.gov

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

Darlene Saltzman