



**STATE OF OKLAHOMA STATEWIDE CONTRACT WITH CHICKASAW
PERSONAL COMMUNICATION INC.**

This State of Oklahoma Statewide Contract No. 0142 - Public Safety/Law Enforcement Vehicle Mounted Equipment ("Contract") is entered into between the State of Oklahoma by and through the Office of Management and Enterprise Services ("State") and **Chickasaw Personal Communication Inc.** ("Supplier") and is effective as of June 2, 2025. The initial term of the Contract shall be for two years with five (5) one-year options to renew.

Purpose

The State is awarding this Contract to Supplier for the provision of purchasing and/or maintenance of public safety, emergency and law enforcement vehicles, mounted equipment and accessories., as more particularly described in certain Contract Documents. Supplier submitted a best and final offer. This Contract memorializes the agreement of the parties with respect to the negotiated terms of the Contract that is being awarded to Supplier.

Now, therefore, in consideration of the foregoing and the mutual promises set forth herein, the receipt and sufficiency of which are hereby acknowledged the parties agree as follows:

1. The parties agree that Supplier has not yet begun performance of work under this Contract. Issuance of a purchase order is required prior to payment to a Supplier.
2. The following Contract Documents are attached hereto and incorporated herein:
 - 2.1. Solicitation EV00000641, Attachment A;
 - 2.2. Offeror Response Worksheet, Exhibit 1;
 - 2.3. Bidder Information Form, Exhibit 2;
 - 2.4. Non-collusion Certificate, Exhibit 3;
 - 2.5. Cost Template, Exhibit 4;
 - 2.6. Third Party Approved Distributor List, Exhibit 5;
 - 2.7. General Terms, Attachment B;
 - 2.8. State Terms, Attachment C;
 - 2.9. IT Terms, Attachment D *Reserved*;
 - 2.10. Additional Vendor Terms, Attachment E1 *Reserved*;
 - 2.11. Master Terms, Attachment E2 *Reserved*;
 - 2.12. Pricing Doc, Attachment E3;

- 2.13. Value Add, Attachment E4 *Reserved*;
- 2.14. Third Party Terms, E5 *Reserved*.

3. The parties additionally agree:

- 3.1. Except for financial information and information deemed confidential by the State pursuant to applicable law, rule, regulation, or policy, the parties agree Contract terms and information are not confidential and are disclosable without further approval of or notice to Supplier.
 - 3.2. To the extent any term or condition in any Contract Document, including via a hyperlink or uniform resource locator, conflicts with an applicable Oklahoma and/or United States law or regulation, such term or condition is void and unenforceable. By executing any Contract Document which contains a conflicting term or condition, the State or Customer makes no representation or warranty regarding the enforceability of such term or condition and the State or Customer does not waive the applicable Oklahoma and/or United States law or regulation which conflicts with the term or condition.
 - 3.3. Any other third-party product terms and conditions or clauses in an electronic license, subscription, maintenance, support or similar agreement shall be binding only upon the State's written acceptance of those additional terms.
 - 3.4. The Supplier's response to Specifications and Requirements are incorporated by reference into this Contract.
 - 3.5. To the extent any term or condition in Attachments E1-E5, including via hyperlink or uniform resource locator, conflicts with any applicable term or condition in Attachments A-D the term or condition in Attachments A-D shall control over the conflicting term or condition in Attachments E1-E5. To the extent any term or condition in Attachment E1-E5, including via hyperlink or uniform resource locator, expand the State's duties, obligations, or liabilities, other than those agreed to in Attachments A-D the State does not agree.
4. Any reference to a Contract Document refers to such Contract Document as it may have been amended. If and to the extent any provision is in multiple documents and addresses the same or substantially the same subject matter but does not create an actual conflict, the more recent provision is deemed to supersede earlier versions.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

Signatures

The undersigned represent and warrant that they are authorized, as representatives of the party on whose behalf they are signing, to sign this Contract and to bind their respective party thereto.

**STATE OF OKLAHOMA
by and through the
OFFICE OF MANAGEMENT AND
ENTERPRISE SERVICES:**

By: 
Amanda Otis (Jun 10, 2025 15:05 CDT)

Name: Amanda Otis

Title: State Purchasing Director

Date: Jun 10, 2025

**CHICKASAW PERSONAL
COMMUNICATION INC.**

By: 

Name: BUTCH MCCURDY

Title: GENERAL MANAGER

Date: 6/10/25

Attachment A

Solicitation No. EV00000654

Statewide Contract No. SW0142

This Solicitation is a Contract Document and is a request for proposal(s) in connection with the Contract awarded by the Office of Management and Enterprise Services as more particularly described below. Any defined term used herein but not defined herein shall have the meaning ascribed in the General Terms or other Contract document.

I. OBJECTIVE

The Office of Management and Enterprise Services (OMES), Central Purchasing Division, is seeking responses from potential suppliers to provide contracts for the purchase of public safety, emergency and law enforcement vehicles, mounted equipment and accessories. Offers may include installation and maintenance of such equipment. State Agencies and affiliates may avail themselves of these contracts on an as-needed basis.

The Contract is awarded as a **Mandatory** Statewide contract on behalf of the State of Oklahoma's Office of Management and Enterprise Services - Central Purchasing (OMES-CP)

1. Contract Term and Renewal Options:

- 1.1. The initial Contract term, which begins on the effective date of the Contract, is two (2) years and there are five (5) one-year options to renew the Contract.
- 1.2. Statewide Contracts are moving to an annual auto-renewal format, instead of manual renewals. No annual renewal notices will be supplied by the State. This does not change any substantive terms and conditions of the executed Contract or any previously executed Amendments. Should either party decline to renew the Contract, a written termination notice shall be sent at least 30 days prior to the end of the Contract term.

2. Contract Specifications

- 2.1. The intent of this solicitation is to establish a Statewide Contract for the purchase of products necessary to equip a Law Enforcement Vehicle and other Emergency Responder Vehicles. To include, but not limited to: Highway Patrol, Police or Sheriffs Vehicles, Ranger Vehicles, Department of Transportation Vehicles, Emergency Response, and other State and Political Subdivision Vehicles. Further Product Categories and manufacturer products requested will be further defined in Section 3.2 Scope and Description.
- 2.2. **Annual Spend:** reported spending on previous combined contracts from the dates of July 1st, 2023, through June 30th, 2024, is estimated near \$4,749,414.83. This does not serve as a guarantee but highlights the annual need.

3. Solicitation Criterion:

3.1. The Bid will be evaluated using the best value criterion, based on the following:

- i. Technical Response
- ii. Price
- iii. Products & Services Offered

3.2 Scope and Description:

- i. The Bid Response shall show the ability of the Bidder to meet or exceed the following mandatory specifications:
 - 1. Confirmation of adherence to all industry standards.
 - 2. The products specified herein shall conform to the best commercial standards and be manufactured only using first-quality materials.
 - 3. Ensure reasonable efforts are made to notify the state of any known manufacturer's defect or recall regarding the products or services offered through the term of this contract.
 - 4. Catalog Offering: Expanse of catalog offering for items or comparable items specified below. Examples of items and accessory categories recommended for this contract are intended to establish a standard only and are not to be considered restrictive.
 - a. are not to be considered restrictive
 - b. Offender Cages
 - c. Gun Locks
 - d. Trunk Trays
 - e. Skid Plates
 - f. Wiring Harness
 - g. Wire, Speaker, 2-22 Gauge Primary
 - h. Cable Ties
 - i. Fuse Packs / Holders
 - j. Connectors/Relays, Spade Terminals
 - k. Antennas, internal, wave
 - l. Printer Mounts
 - m. Window/Vehicle Armor
 - n. Cargo Partitions / Barriers
 - o. Push Bumpers
 - p. Gun Racks/ Vaults
 - q. Laptop/Tablet /Printer Stands and Mounts
 - r. Consoles
 - s. Lights, Deck, Corner, Exterior
 - t. Speakers
 - u. Fire Extinguishers (Portable Vehicle type only)
 - v. Nerf Steps
 - w. K9 Vehicle Accessories (to include cages, fans, etc.)

- x. Utility Shells/ Covers
- 5. Services such as installations, maintenance and repairs for the products offered shall be set forth using Exhibit 04: Rate Card Template.
 - a. Pricing shall be proposed as a detailed hourly breakdown showing the Supplier staffing roles necessary to complete the work; the number of hours to be worked by each role; the hourly rate for each role and the total hours to be spent on the project.

3.3 Executive Summary and Company Information shall utilize the following exhibit for response. Exhibit 01: Executive Summary and Technical Response Template.

3.4 Technical responses shall be submitted in the following exhibition for response. Exhibit 01: Executive Summary and Technical Response Template.

3.5 Response to Pricing shall be proposed using Exhibit 04: Cost Template.

- i. Pricing shall be proposed as a single total firm, fixed costs and include all information concerning fees, other costs, and any other information relevant to the total cost.
- ii. Include pricing for Subscription and/or other post-warranty ongoing maintenance and support.

3.6 Value-added products and/or services within scope of the Acquisition are to be included in Exhibit 01: Executive Summary and Technical Response Template, section Ten.. In addition, Cost for Value-Add products or services must be included in Exhibit 04: Cost Template.

3.7 Third-party vendor information shall be included in Exhibit 05: Third Party Approved Distributor List.

II. STATE OF OKLAHOMA NON-NEGOTIABLE GENERAL TERMS

In addition to other terms contained in an applicable Contract document, Supplier and State agree to the following General Terms:

1 Scope and Contract Renewal

- 1.1** Supplier may not add products or services to its offerings under the Contract without the State's prior written approval. Such a request may require a competitive bid of the additional products or services. If the need arises for goods or services outside the scope of the Contract, Supplier shall contact the State.
- 1.2** At no time during the performance of the Contract shall the Supplier have the authority to obligate any Customer for payment for any products or services (a) when a corresponding encumbering document is not signed or (b) over and above

an awarded Contract amount. Likewise, Supplier is not entitled to compensation for a product or service provided by or on behalf of Supplier that is neither requested nor accepted as satisfactory.

- 1.3 If applicable, prior to any Contract renewal, the State shall subjectively consider the value of the Contract to the State, the Supplier's performance under the Contract, and shall review certain other factors, including but not limited to the: a) terms and conditions of Contract documents to determine validity with current State and other applicable statutes and rules; b) current pricing and discounts offered by Supplier; and c) current products, services and support offered by Supplier. If the State determines changes to the Contract are required as a condition precedent to renewal, the State and Supplier will cooperate in good faith to evidence such required changes in an Amendment. Further, any request for a price increase in connection with a renewal or otherwise will be conditioned on the Supplier providing appropriate documentation supporting the request.
- 1.4 Upon mutual agreement, the Parties may extend the Contract for ninety (90) days beyond a final renewal term. The Parties may to the extent allowable by law, choose to exercise subsequent ninety (90) day extensions.
- 1.5 Supplier understands that supplier registration expires annually and, pursuant to OAC 260:115-3-3, Supplier shall maintain its supplier registration with the State as a precondition to a renewal of the Contract.

2 Contract Effectiveness

- 2.1 Unless specifically agreed in writing otherwise, the Contract is effective upon the date last signed by the parties. Supplier shall not commence work, commit funds, incur costs, or in any way act to obligate the State until a proper purchase order has been issued.
- 2.2 Any Contract document shall be legibly written in ink or typed. All Contract transactions, and any Contract document related thereto, may be conducted by electronic means pursuant to the Oklahoma Uniform Electronic Transactions Act.

3 Modification of Contract Terms and Contract documents

- 3.1** The Contract may only be modified, amended, or expanded by an Amendment. Any change to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials made unilaterally by the Supplier, is a material breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including without limitation, any unauthorized written Contract modification, shall be void and without effect and the Supplier shall not be entitled to any claim under the Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the Contract.
- 3.2** Any additional terms on an ordering document provided by Supplier are of no effect and are void unless mutually executed. OMES bears no liability for performance, payment or failure thereof by the Supplier or by a customer other than OMES in connection with an Acquisition.
- 3.3** Except for information deemed confidential by the State pursuant to applicable law, rule, regulation, or policy, the parties agree Contract terms are not confidential and are disclosable without further approval of or notice to Supplier.
- 3.4** Unless mutually agreed to in writing by the State of Oklahoma by and through the Office of Management and Enterprise Services, no Contract document or other terms and conditions or clauses, including via a hyperlink or uniform resource locator, shall supersede or conflict with the terms of this Contract or expand the State's or Customer's liability or reduce the rights of Customer or the State.
- 3.5** To the extent any term or condition in any Contract document, including via a hyperlink or uniform resource locator, conflicts with an applicable Oklahoma and/or United States law or regulation, such term or condition is void and unenforceable. By executing any Contract document which contains a conflicting term or condition, the State or Customer makes no representation or warranty regarding the enforceability of such term or condition and the State or Customer does not waive the applicable Oklahoma and/or United States law or regulation which conflicts with the term or condition.

4 Pricing

- 4.1** Pursuant to 68 O.S. §§ 1352, 1356, and 1404, State agencies are exempt from the assessment of State sales, use, and excise taxes. Further, State agencies and political subdivisions of the State are exempt from Federal Excise Taxes pursuant to Title 26 of the United States Code. Any taxes of any nature whatsoever payable by the Supplier shall not be reimbursed.

- 4.2 Pursuant to 74 O.S. §85.40, all travel expenses of Supplier must be included in the total Acquisition price.
- 4.3 The price of a product offered under the Contract shall include and Supplier shall prepay all shipping, packaging, delivery and handling fees. All product deliveries will be free on board Customer's Destination. No additional fees shall be charged by Supplier for standard shipping and handling. If Customer requests expedited or special delivery, Customer may be responsible for any charges for expedited or special delivery
- 4.4 Any product to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the Customer at Destination. The Customer assumes no responsibility for a product until accepted by the Customer. Title and risk of loss or damage to a product shall be the responsibility of the Supplier until accepted. The Supplier shall be responsible for filing, processing, and collecting all damage claims accruing prior to acceptance
- 4.5 Pursuant to OAC 260:115-9-1, payment for an Acquisition does not constitute final acceptance of the Acquisition. If subsequent inspection affirms that the Acquisition does not meet or exceed the specifications of the order or that the Acquisition has a latent defect, the Supplier shall be notified as soon as is reasonably practicable. The Supplier shall retrieve and replace the Acquisition at Supplier's expense or, if unable to replace, shall issue a refund to Customer. Refund under this section shall not be an exclusive remedy.

5 Invoices and Payments

- 5.1 Supplier shall be paid upon submission of a proper invoice(s) at the prices stipulated in the Contract in accordance with 74 O.S. §85.44B which requires that payment be made only after products have been provided and accepted or services rendered and accepted This section shall not prohibit the payment of membership dues or payment for subscriptions to magazines, periodicals or books or for payment to vendors providing subscription services under 74 O.S. 85.44B.
The following terms additionally apply:
 - A. An invoice shall contain the purchase order number, description of products or services provided and the dates of such provision.
 - B. Failure to provide a timely and proper invoice may result in delays processing the invoice for payment. Proper invoice is defined at OAC 260:10-1-2.

- C. Payment of all fees under the Contract shall be due NET 30 days but shall not be deemed late until 45 days. Payment and interest on late payments are governed by 62 O.S. §34.72. Such interest is the sole and exclusive remedy for late payments by a state agency and no other late fees are authorized to be assessed pursuant to Oklahoma law.
- D. The date from which an applicable early payment discount time is calculated shall be from the receipt date of a proper invoice. There is no obligation, however, to utilize an early payment discount.
- E. If an overpayment or underpayment has been made to Supplier any subsequent payments to Supplier under the Contract may be adjusted to correct the account. A written explanation of the adjustment will be issued to Supplier.
- F. If the Supplier accepts payment by Purchase Card, they shall do so according to Oklahoma law.

6 Oklahoma Open Records Act

Supplier acknowledges that all State agencies and certain other Customers are subject to the Oklahoma Open Records Act set forth at 51 O.S. §24A-1 et seq. Supplier also acknowledges that compliance with the Oklahoma Open Records Act and all opinions of the Oklahoma Attorney General concerning the Act is required. Customers may be provided access to Supplier Confidential Information. State agencies are subject to the Oklahoma Open Records Act and Supplier acknowledges information marked confidential information will be disclosed to the extent permitted under the Open Records Act and in accordance with this section. Nothing herein is intended to waive the State Purchasing Director's authority under OAC 260:115-3-9 in connection with Bid information requested to be held confidential by a Bidder. Notwithstanding the foregoing, Supplier Confidential Information shall not include information that: (i) is or becomes generally known or available by public disclosure, commercial use or otherwise and is not in contravention of this Contract; (ii) is known and has been reduced to tangible form by the receiving party before the time of disclosure for the first time under this Contract and without other obligations of confidentiality; (iii) is independently developed without the use of any of Supplier Confidential Information; (iv) is lawfully obtained from a third party (without any confidentiality obligation) who has the right to make such disclosure or (v) pricing provided to the State. In addition, the obligations in this section shall not apply to the extent that the applicable law or regulation requires disclosure of Supplier Confidential Information, provided that the Customer provides reasonable written notice, pursuant to Contract notice provisions, to the Supplier so that the Supplier may promptly seek a protective order or other appropriate remedy.

7 Conflict of Interest

In addition to any requirement of law or of a professional code of ethics or conduct, the Supplier, its employees are required to disclose any outside activity or interest that conflicts or may conflict with the best interest of the State. Prompt disclosure is required under this section if the activity or interest is related, directly or indirectly, to any person or entity currently under contract with or seeking to do business with the State, its employees or any other third-party individual or entity awarded a contract with the State. Further, as long as the Supplier has an obligation under the Contract, any plan, preparation or engagement in any such activity or interest shall not occur without prior written approval of the State. Any conflict of interest shall, at the sole discretion of the State, be grounds for partial or whole termination of the Contract.

8 State Shall Not Indemnify

The State of Oklahoma cannot lawfully agree to indemnify a private contractor. The credit of the State shall not be given, pledged, or loaned to any individual, company, corporation, or association, municipality, or political subdivision of the State pursuant to Oklahoma Constitution article 10, Section 15, OAC 260:115-7-32(k)(3)(A) and Attorney General Opinion 2012-18.

9 Indemnification Coordination of Defense

9.1 In connection with indemnification obligations under the Contract, when a State agency is a named defendant in any filed or threatened lawsuit, the defense of the State agency shall be coordinated by the Attorney General of Oklahoma, or the Attorney General may authorize the Supplier to control the defense and any related settlement negotiations; provided, however, Supplier shall not agree to any settlement of claims against the State without obtaining advance written concurrence from the Attorney General. If the Attorney General does not authorize sole control of the defense and settlement negotiations to Supplier, Supplier shall have authorization to equally participate in any proceeding related to the indemnity obligation under the Contract and shall remain responsible to indemnify the applicable Indemnified Parties.

10 Termination for Funding Insufficiency

10.1 Notwithstanding anything to the contrary in any Contract document, the State may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated or received from an intended third-party funding source. In the event of such insufficiency, Supplier will be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of

the Contract that are not terminated. The determination by the State of insufficient funding shall be accepted by, and shall be final and binding on, the Supplier.

10.2 Upon receipt of notice of a termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contractor certain obligations are terminated shall be refunded.

10.3 The State's exercise of its right to terminate the Contract under this section shall not be considered a default or breach under the Contract or relieve the Supplier of any liability for claims arising under the Contract.

11 Suspension of Supplier

11.1 Supplier may be subject to Suspension without advance notice and may additionally be suspended from activities under the Contract if Supplier fails to comply with confidentiality, privacy, security, environmental or safety requirements applicable to Supplier's performance or obligations under the Contract.

11.2 Upon receipt of a notice pursuant to this section, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to receipt of notice by Supplier, the Suspension does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract during a period of Suspension or suspended activity or for any damages or other amounts caused by or associated with such Suspension or suspended activity. A right exercised under this section shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees attributable to a period of Suspension or suspended activity shall be refunded.

11.3 Such Suspension may be removed, or suspended activity may resume, at the earlier of such time as a formal notice is issued that authorizes the resumption of performance under the Contract or at such time as a purchase order or other appropriate encumbrance document is issued. This subsection is not intended to operate as an affirmative statement that such resumption will occur.

12 Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The certification made by Supplier with respect to Debarment, Suspension, certain indictments, convictions, civil judgments and terminated public contracts is a material representation of fact upon which reliance was placed when entering the Contract. A determination that Supplier knowingly rendered an erroneous certification, in

addition to other available remedies, may result in whole or partial termination of the Contract for Supplier's default. Additionally, Supplier shall promptly provide written notice to the State Purchasing Director if the certification becomes erroneous due to changed circumstances.

13 Certification Regarding State Employees Prohibition from Fulfilling Services

Pursuant to 74 O.S. § 85.42, the Supplier certifies that no person involved in any manner in development of the Contract employed by the State shall be employed to fulfill any services provided under the Contract.

14 Notices

All notices, approvals or requests allowed or required by the terms of any Contract shall be in writing, reference the Contract with specificity and deemed delivered upon receipt or upon refusal of the intended party to accept receipt of the notice. Notice information may be updated in writing to the other party as necessary.

In addition to other notice requirements in the Contract and the designated Supplier contact provided in a successful Bid, notices shall be sent to the State at the email address set forth below.

Notwithstanding any other provision of the Contract, confidentiality, breach and termination-related notices shall be delivered to the address below in addition to e-mail.

If sent to the State:

State Purchasing Director
2401 North Lincoln Blvd., Second Floor
Oklahoma City, Oklahoma 73105

With a copy, which shall not constitute notice, to:

Purchasing Division Deputy General Counsel
2401 North Lincoln Blvd., Second Floor
Oklahoma City, Oklahoma 73105

15 Miscellaneous

15.1 Choice of Law and Venue

Any claim, dispute, or litigation relating to the Contract documents, in the singular or in the aggregate, shall be governed by the laws of the State of Oklahoma without regard to application of choice of law principles. Pursuant to 74 O.S. §85.7(F), where Federal awards are involved, applicable federal laws, rules and regulations shall govern to the extent necessary to insure ensure compliance with the terms of the Federal award. Venue for any action, claim, dispute, or litigation relating in any way to the Contract documents, shall be in Oklahoma County, Oklahoma. The State expressly declines any terms that minimize its rights under Oklahoma Law, including but not limited to, Statutes of Limitations.

15.2 Employment Relationship

The Contract does not create an employment relationship. Individuals providing products or performing services pursuant to the Contract are not employees of the State or Customer and, accordingly are not eligible for any rights or benefits whatsoever accruing to such employees.

15.3 Failure to Enforce

Failure by the State or a Customer at any time to enforce a provision of, or exercise a right under, the Contract shall not be construed as a waiver of any such provision. Such failure to enforce or exercise shall not affect the validity of any Contract document, or any part thereof, or the right of the State or a Customer to enforce any provision of, or exercise any right under, the Contract at any time in accordance with its terms. Likewise, a waiver of a breach of any provision of a Contract document shall not affect or waive a subsequent breach of the same provision or a breach of any other provision in the Contract.

15.4 Invalid Term or Condition

To the extent any term or condition in the Contract conflicts with a compulsory applicable State or United States law or regulation, such Contract term or condition is void and unenforceable. By executing any Contract document which contains a conflicting term or condition, no representation or warranty is made regarding the enforceability of such term or condition. Likewise, any applicable State or federal

law or regulation which conflicts with the Contract or any non-conflicting applicable State or federal law or regulation is not waived.

15.5 Severability

If any provision of a Contract document, or the application of any term or condition to any party or circumstances, is held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable and the application of such provision to other parties or circumstances shall remain valid and in full force and effect. If a court finds that any provision of this contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

15.6 Section Headings

The headings used in any Contract document are for convenience only and do not constitute terms of the Contract.

15.7 Sovereign Immunity

Notwithstanding any provision in the Contract, the Contract is entered into subject to the State's Constitution, statutes, common law, regulations, and the doctrine of sovereign immunity, none of which are waived by the State nor any other right or defense available to the State; provided, however, that the parties hereby agree that the doctrine of sovereign immunity does not apply to actions grounded in contract and therefore does not prohibit Supplier from pursuing claims arising under the Contract against the State and Customers.

15.8 Survival

As applicable, performance under all license, subscription, service agreements, statements of work, transition plans and other similar Contract documents entered into between the parties under the terms of the Contract shall survive Contract expiration. Additionally, rights and obligations under the Contract which by their nature should survive including, without limitation, certain payment obligations invoiced prior to expiration or termination; confidentiality obligations; security incident and data breach obligations and indemnification obligations, remain in effect after expiration or termination of the Contract.

15.9 Gratuities

The Contract may be immediately terminated, in whole or in part, by written notice if it is determined that the Supplier, its authorized employee, agent, or another representative acting within the scope of their authority violated any federal, State or local law, rule or ordinance by offering or giving a gratuity to any State employee directly involved in the Contract. In addition, Suspension or Debarment of the Supplier may result from such a violation.

15.10 Import/Export Controls

Neither party will use, distribute, transfer or transmit any equipment, services, software or technical information provided under the Contract (even if incorporated into other products) except in compliance with all applicable import and export laws, conventions and regulations.

Request for Proposals for
SW0142 Title of Contract
 Issued by the **State of Oklahoma**
Solicitation Number EV00000654

Bidder Name:

*Sections 8, and 11 are intentionally Omitted

EXHIBIT 01: OFFEROR RESPONSE WORKSHEET
Section One: Cover Page
Offeror to respond on own document.

EXHIBIT 01: OFFEROR RESPONSE WORKSHEET		
<p>Offeror must provide complete and succinct responses to each item below. Insert your responses into this worksheet directly into the yellow boxes. If your response does not fit into the boxes below a clearly labeled response (Example: 7.2 etc). will be considered. Offeror should provide all information necessary to demonstrate Offeror's ability to meet the requirements of this RFP and the RFP's Scope of Work. Responses to the below questions in this Attachment are mandatory and will be evaluated. Failure to respond to any question may result in your proposal being deemed nonresponsive.</p> <p style="color: red;">Any bidder responses left blank to any of the below requirements will not proceed further in the evaluation phase</p>		
Section Two: Executive Summary and Company Information		
Bidders Instructions		Record Responses Below
7.2	Bidder marketing information, general company information and other similar resources the Bidder wishes to provide	
7.2.a	Provide the length of time the Bidder has been in business	
7.2.b	Insert a brief description of the company	
7.2.c	Indicate Company size and organization structure (an Organizational chart is recommended)	
7.2.d	The number of years the Bidder has been providing products and/or services of the type requested, (must be at least 36months)	
7.2.e	Describe the core competency of the company	
7.2.f	Estimated Number of clients	

EXHIBIT 01: OFFEROR RESPONSE WORKSHEET		
Section Three: Required Forms, Certificates, Disclosures		
Items listed below will be filled out and returned on the documents provided		
<p>1.Completed "Responding Bidder Information" Template Provided- Exhibit 02, OMES CP Form 076. 2.Completed "Certification for Competitive Bid, or Non-Collusion Certificate" Template Provided- Exhibit 03, OMES CP Form 004 3.Signed Amendments to the solicitation. These documents are generated in the event system and are accessible as soon as they are posted by the contracting officer. They need to be signed and returned by the bidder to ensure acknowledgement of any changes or additional information. 4.Bidders Certificate of Insurance.</p> <p style="color: red;">Any bidder responses left blank to any of the below requirements will not proceed further in the evaluation phase. Insert NA if nothing to report.</p>		
Section Three: Disclosures		
Bidders Instructions		Record Responses Below
7.3.d.1	Any public contract terminated by a governmental entity or suits or claims against the Bidder for failure to perform in connection with a public contract (including any company which a Bidder has merged with or acquired that will be performing services or providing products if awarded the Contract)	
7.3.d.2	Any contractual relationship or any other relevant contact with any State personnel or another Bidder or Supplier involved in the development of a Bidder's response to the Solicitation.	
7.3.d.3	The name of any officer, director or agent of the Bidder who is also an employee of the State or any of its agencies.	
7.3.d.4	The name of any state employee who owns, directly or indirectly, an interest of five percent (5%) or more in the Bidder firm or any of its branches; and	

7.3.d.5	Any activity or interest that conflicts or may conflict with the best interest of the State, including but not limited to any person or entity currently under contract with or seeking to do business with the State, its employees or any other third-party individual or entity awarded a contract with the State. Any conflict of interest shall, in the sole discretion of the State, be grounds for rejection of the Bid or partial or whole termination of the Contract.	
---------	---	--

EXHIBIT 01: OFFEROR RESPONSE WORKSHEET		
Section Four: Bid Portions Requested to be Held Confidential		
Any bidder responses left blank to any of the below will not proceed further in the evaluation phase. Insert NA if nothing to report.		
Bidders Instructions		Record Responses Below
7.4	Is any Portion of the bid requested to be held confidential?	

EXHIBIT 01: OFFEROR RESPONSE WORKSHEET		
Section Five: Requested Exceptions to Terms		
Any bidder responses left blank to any of the below will not proceed further in the evaluation phase. Insert NA if nothing to report.		
Bidders Instructions		Record Responses Below
7.5	Are there any requested exceptions to the terms set forth?	
7.5.a	If yes, requested exception or revision to terms or conditions provided are redlined in Word format using track changes.	

EXHIBIT 01: OFFEROR RESPONSE WORKSHEET		
Section Six: Additional Bidder Terms		
Any bidder responses left blank to any of the below will not proceed further in the evaluation phase. Insert NA if nothing to report.		
Bidders Instructions		Record Responses Below
7.6	Are there any additional Bidder Terms?	

EXHIBIT 01: OFFEROR RESPONSE WORKSHEET		
Offeror must provide complete and succinct responses to each item below. Insert your responses into this worksheet directly into the yellow boxes. If your response does not fit into the boxes below a clearly labeled response (Example: 7.2.etc.) will be considered. Offeror should provide all information necessary to demonstrate Offeror's ability to meet the requirements of this RFP and the RFP's Scope of Work. Responses to the below questions in this Attachment are mandatory and will be evaluated. Failure to respond to any question may result in your proposal being deemed nonresponsive.		
Any bidder responses left blank to any of the below requirements will not proceed further in the evaluation phase.		
BI.7.7	Section Seven: Response to Specifications and Requirements	
Attachment A		Record Responses Below
	Which services is the bidder proposing?	
	Products	
	Installation	
	Maintenance	
	Repair	
	Other	
3.4	Outline any industry standards or professional affiliations recognized as the industry leader, that are specific to the products and services requested. Such as EPA or other organizational certifications.	
3.4	Describe how reasonable efforts will be made to notify the state of any known manufacturer's defect or recalls regarding the products or services offered through the term of this contract	
3.4	Provide information on how accounts are established and shipping and purchasing details are maintained.	
3.4	Explanation of how the Supplier will ensure that the State of Oklahoma receives the maximum value for its dollar, including, any promotions or bulk purchase discounts.	

3.4	Describe how efforts will be made to ensure customer satisfaction of any product or service offered through the term of this contract.	
-----	--	--

EXHIBIT 01: OFFEROR RESPONSE WORKSHEET		
Section Eight: Pricing		
Items listed below will be filled out and returned on the documents provided		
Offeror to respond on Template - Exhibit 04: Pricing Template.		

EXHIBIT 01: OFFEROR RESPONSE WORKSHEET		
Section Ten: Value-Added Products		
Any bidder responses left blank to any of the below will not proceed further in the evaluation phase. Insert NA if nothing to report.		
Bidders Instructions		Record Responses Below
7.10	Have Value-Added Products or services been included in the pricing templates? Please explain how these items will bring value to this contract.	

EXHIBIT 01: OFFEROR RESPONSE WORKSHEET		
Section Twelve: 3rd Party Supplier Information		
Items listed below will be filled out and returned on the documents provided		
Offeror to respond on Template - Exhibit 05: Third Party or Approved Distributor Information		



You must submit a Certification for Competitive Bid and Contract along with the response to the solicitation.

1. SOLICITATION

Solicitation #
EV00000654

2. BIDDER GENERAL INFORMATION

FEIN/SSN

73-1347084

Supplier ID

0000180345

Company name

CHICKASAW PERSONAL COMMUNICATIONS

3. BIDDER CONTACT INFORMATION

Address

P.O. Box 2556 ARDMORE, OK 73402

Contact name

BUTCH McCURDY

Title

GENERAL MANAGER

Email

bmcurdy@chickasawpersonal.com

Phone

405-677-5382

Website

Fax

4. BIDDER IS ENGAGED IN BOYCOTT OF GOODS OR SERVICES FROM ISRAEL

☐ Yes ☒ No

5. REGISTRATION WITH THE OKLAHOMA SECRETARY OF STATE

☒ Yes Filing number: 1900477066

☐ No Prior to the contract award, the successful bidder is required to register with the Secretary of State or must attach a signed statement that provides specific details supporting the exemption the supplier is claiming (sos.ok.gov or 405-521-3911).

6. WORKERS' COMPENSATION INSURANCE COVERAGE

Bidder is required to provide a certificate of insurance showing proof of compliance with the Oklahoma Administrative Workers' Compensation Act.

☒ Yes Include a certificate of insurance with the bid.

☐ No Exempt from the Administrative Workers' Compensation Act pursuant to 85A O.S. § 2(18)(b)(1-11). (Attach a written, signed and dated statement on letterhead stating the reason for the exempt status. For frequently asked questions concerning workers' compensation insurance, visit wcc.ok.gov.)

7. DISABLED VETERAN BUSINESS ENTERPRISE ACT

☐ Yes I am a service-disabled veteran business as defined in 74 O.S. § 85.44E.

Include the following with the bid response:

1. Certification of service-disabled veteran status as verified by the appropriate federal agency.
2. Verification of not less than 51% ownership by one or more service-disabled veterans.
3. Verification of the control of the management and daily business operations by one or more service-disabled veterans.

☒ No I do not meet the criteria as a service-disabled veteran business.

8. SIGNATURE

Authorized signature

Butch McCurdy

Date

6/10/25

Name

BUTCH McCURDY

Title

GENERAL MANAGER



**CERTIFICATION FOR COMPETITIVE
BID AND/OR CONTRACT
(NON-COLLUSION CERTIFICATION)**

Note: A certification shall be included with any competitive bid and/or contract exceeding \$25,000.00 submitted to the state for goods or services.

GENERAL INFORMATION

Agency name O.M.E.S.	Agency # SW0142
Supplier or bidder legal name CHICKASAW PERSONAL COMMUNICATIONS	Solicitation # or purchase order # EV00000654

Section 1 74 O.S. § 85.22

- A.** For purposes of any competitive bid or contract executed by the state for an acquisition in excess of the fair and reasonable acquisition threshold amount, I certify:
1. I am the duly authorized agent of the above-named supplier or bidder for the purpose of certifying the facts pertaining to the existence of collusion among and between bidders and suppliers and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in connection with the prospective acquisition.
 2. I am fully aware of the facts and circumstances surrounding the acquisition or making of the bid to which this statement relates and have been personally and directly involved in the events leading to the acquisition or submission of such bid.
 3. Neither the business entity that I represent in this certification nor anyone subject to the business entity's direction or control has been a party to:
 - a. Any collusion among bidders or suppliers in restraint of freedom of competition by agreement to bid or contract at a fixed price or to refrain from bidding or contracting.
 - b. Any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract.
 - c. Any discussions between bidders or suppliers and any state official concerning exchange of money or other thing of value for special consideration in connection with the prospective contract.
- B.** I certify, if awarded the contract, whether competitively bid or not, neither the business entity I represent nor anyone subject to the business entity's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of this state any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement relates.

Section 2 74 O.S. § 85.42

For the purpose of a contract for services, the supplier also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the supplier to fulfill any of the services provided for under said contract.

Section 3 74 O.S. § 582

For the purpose of a contract for goods or services, the supplier also certifies it is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the state.

Section 4 74 O.S. § 12005

For the purpose of a contract for goods or services, the supplier also certifies it is not currently engaged in a boycott of energy companies and will not boycott energy companies during the term of the contract.

Section 5 DEBARMENT, SUSPENSION OR OTHER RESPONSIBILITY MATTERS

For the purpose of a contract for goods or services, the supplier certifies any debarment, suspension, indictments, convictions, civil judgments and terminated public contracts have been disclosed to the state purchasing director.

Section 6 74 O.S. § 85.5

For the purposes of a contract for the physical performance of services, the supplier also certifies it is in compliance with the provisions of Section 1313 of Title 25 of the Oklahoma Statutes requiring all suppliers to register and participate in the Status Verification System to verify the work eligibility status of all new employees.

SIGNATURE

By signing below, the undersigned duly authorized agent for the above-named bidder or supplier acknowledges this certification statement is executed for the purposes of one of the following:

- ☐ The competitive bid attached herewith and contract, if awarded to said supplier.
- ☒ The contract attached herewith, which was not competitively bid and awarded by the agency pursuant to applicable Oklahoma Statutes.

Supplier authorized signature <i>Butch McCurdy</i>	Certified this date <i>6/10/25</i>	
Name <i>BUTCH MCCURDY</i>	Email <i>bmcurdy@chickasawpersonal.com</i>	
Title <i>GENERAL MANAGER</i>	Phone <i>405-677-5382</i>	Fax <i>405-670-2541</i>

Request for Proposals for
SW0142 Response Vehicle Equipment & Accessories
 Issued by the State of Oklahoma
 Solicitation Number EV00000654
 Bidder Name:

EXHIBIT 04: Cost Template			
Bidders Instruction 7.8 Section Eight: Pricing (Will not be held Confidential)			
Optional Service Rate Cost List			
Instructions -For each category, list the services titles you support. Provide total cost or hourly "not-to-exceed" rates for each level and category as applicable. - If you are attaching a supplementary PDF with prices, please select YES on the "Attached File" Drop down Menu related to the category, and then provide the file name. It is acceptable to have an attached PDF file that covers multiple categories. *Pricing must include travel and delivery costs Add additional lines as needed.			
Categories	Staff Title or Role	Cost Per Hour	Cost Per Project (Not to Exceed)
Installation			
Attached File?		Name of File:	
Maintenance			
Attached File?		Name of File:	
Repair			
Attached File?		Name of File:	
Misc.			
Attached File?		Name of File:	

7.12 Section Twelve: Third Party Supplier Information					
EXHIBIT 5: 3rd Party Supplier or Approved Distributor Information					
Instructions -If a third-party vendor or subcontractor is included as part of a submitted Bid, the following information is required					
Third-party vendor or subcontractor name:	Contact info: Name, Email and Phone	3rd Party Company Summary	Relationship to Bidder	Clients for which the two entities have worked together	Products and/or services proposed to be provided by the third-party vendor and how those products and/or services interface with the Bidder's solution
Name:					
Name:					
Name:					
Name:					
Name:					

ATTACHMENT B

STATE OF OKLAHOMA NEGOTIABLE GENERAL TERMS

This State of Oklahoma General Terms ("General Terms") is a Contract document in connection with a Contract awarded by the Office of Management and Enterprise Services on behalf of the State of Oklahoma.

In addition to other terms contained in an applicable Contract document, Supplier and State agree to the following General Terms:

1 Contract Order of Priority

- 1.1** Contract documents shall be read to be consistent and complementary. Any conflict among the Contract documents shall be resolved by giving priority to Contract documents in the following order of precedence:
 - A.** any Amendment;
 - B.** terms contained in this Contract document.
 - C.** any Contract-specific State terms contained in a Contract document including, without limitation, information technology terms and terms specific to a statewide Contract or a State agency Contract;
 - D.** any applicable Solicitation;
 - E.** any successful Bid as may be amended through negotiation and to the extent the Bid does not otherwise conflict with the Solicitation, Contract or applicable law;
 - F.** any statement of work, work order, or other mutually agreed Contract documents.
- 1.2** If there is a conflict between the terms contained in this Contract document or in Contract-specific terms and an agreement provided by or on behalf of Supplier including but not limited to linked or supplemental documents which alter or diminish the rights of Customer or the State, the conflicting terms provided by Supplier shall not take priority over this Contract document or Acquisition-specific terms. In no event will any linked document alter or override such referenced terms except as specifically agreed in an Amendment.

2 Definitions

In addition to any defined terms set forth elsewhere in the Contract, the Oklahoma Central Purchasing Act and the Oklahoma Administrative Code, Title 260, the parties agree that, when used in the Contract, the following terms are defined as set forth below and may be used in the singular or plural form:

- 2.1 **Acquisition** means items, products, materials, supplies, services and equipment acquired by purchase, lease purchase, lease with option to purchase, value provided or rental under the Contract.
- 2.2 **Amendment** means any mutually executed, written modification to a Contract document or a written change, addition, correction or revision to a Solicitation.
- 2.3 **Bid** means an offer a Bidder submits in response to the Solicitation.
- 2.4 **Bidder** means an individual or business entity that submits a Bid in response to the Solicitation.
- 2.5 **Contract** means the written, mutually agreed and binding legal relationship resulting from the Contract documents and an appropriate encumbering document as may be amended from time to time, which evidences the final agreement between the parties with respect to the subject matter of the Contract.
- 2.6 **Customer** means the entity receiving goods or services contemplated by the Contract.
- 2.7 **Debarment** means action taken by a debarring official under federal or state law or regulations to exclude any business entity from inclusion on the Supplier list; bidding; offering to bid; providing a quote; receiving an award of contract with the State and may also result in cancellation of existing contracts with the State.
- 2.8 **Destination** means delivered to the receiving dock or other point specified in the applicable Contract document.
- 2.9 **Federal award** means the Federal financial assistance that a recipient receives directly from a Federal awarding agency or indirectly from a pass-through entity
- 2.10 **Governmental Entity** means any governmental entity specified as a political subdivision of the State pursuant to the Governmental Tort Claim Act including any associated institution, instrumentality, board, commission, committee, department, or other entity designated to act on behalf of the state.

ATTACHMENT E2

MASTER TERMS

Intentionally left blank.

EXHIBIT 1

SW142 - LAW ENFORCEMENT VEHICLE MOUNTED EQUIPMENT AND RELATED ACCESSORIES

PRICE SCHEDULE

SUPPLIER:

Chickasaw Personal Communications

Manufacturer Name	Manufacturer's Catalog Name and Date	Percentage Discount off MSRP (Freight Prepaid and Allowed - Vendor pays Freight)
Plastix Plus	www.pptexas.com	5% off MSRP
Cattleman	www.cattlemahd.com	5% off MSRP
Ranch Hand	www.ranchhand.com	5% off M SRP
RAM Mounts	www.rammount.com	5% off MSRP
CDW	www.cdw.com	2% off MSRP
Tessco	www.tessco.com	MSRP pricing
Applied Concepts, d/b/a Stalker Radar Federal Signal	Current pricing list furnished on SW0140	SW0140 pricing plus 15%
Federal Signal	Miscellaneous items listed in Federal Signal Lights & Accessories 2024 Price Book	45% off MSRP
Federal Signal	Miscellaneous items listed in Federal Signal Lights & Sirens 2024 Price Book	45% off MSRP
JOTTO	www.gojotto.com	5% off MSRP
Havis	www.havis.com	5% off MSRP
Gambler-Johnson	www.gamberjohnson.com	5% off MSRP

ATTACHMENT E4

VALUE ADD

Intentionally left blank.

ATTACHMENT E5

THIRD PARTY TERMS

Intentionally left blank.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/5/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER M&M Insurance Associates 1700 East Douglas Avenue Wichita KS 67214	CONTACT NAME: Sandra Schepis PHONE (A/C, No, Ext): 316-500-8712 FAX (A/C, No): 316-267-8358 E-MAIL ADDRESS: sandra@m-minsurance.com
INSURED Chickasaw Personal Communications Inc. 7321 Broadway Extension Oklahoma City, OK 73109	CHICTEL-01 INSURER(S) AFFORDING COVERAGE INSURER A: Rural Trust Insurance Company INSURER B: CNA Insurance Companies INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 2001325516

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER:			RTIC-00849P-04	6/6/2025	6/6/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			RTIC-00849P-04	6/6/2025	6/6/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			RTIC-00849P-04	6/6/2025	6/6/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	RTIC-00848-04	6/6/2025	6/6/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E L EACH ACCIDENT \$ 1,000,000 E L DISEASE - EA EMPLOYEE \$ 1,000,000 E L DISEASE - POLICY LIMIT \$ 1,000,000
B A	<input type="checkbox"/> EXCESS LIABILITY <input type="checkbox"/> LEASED, RENTED EQUIPMENT			7034062933 RTIC-00849P-04	6/6/2024 6/6/2025	6/6/2025 6/6/2026	EACH INCIDENT LIMIT \$5,000,000 AGGREGATE LIMIT \$5,000,000 BLANKET LIMIT \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Named Insureds Include: Chickasaw Holding Company Inc., Chickasaw Long Distance CO, Chickasaw Personal Communications Inc., Chickasaw Telecom Inc., Chickasaw Telecommunications Sales and Marketing LLC., Chickasaw Telecommunications Services Inc., Chickasaw Telephone CO, Indian Nations Fiberoptics Inc., Telco Supply CO

ALL DIRECTORS AND OFFICERS OF THE COMPANY AND ALL EMPLOYEES NOT SUBJECT TO THE WORKERS COMPENSATION LAW; EXCLUDING MEMBERS OF SPONSORED ATHLETIC TEAMS AND EXCLUDING THE MASTERS AND MEMBERS OF THE CREW OF ANY VESSEL.

The certificate holder is hereby included as Additional Insured with respect to General, Auto, and Umbrella Liability coverage arising from operations performed See Attached...

CERTIFICATE HOLDER**CANCELLATION**

State of Oklahoma Office of Management and Enterprises Services PO Box 248984 Oklahoma City OK 73124-8984 United States	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---

© 1988-2015 ACORD CORPORATION. All rights reserved.

**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY M&M Insurance Associates		NAMED INSURED Chickasaw Personal Communications Inc. 7321 Broadway Extension Oklahoma City, OK 73109
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

by or on behalf of the Named insured as indicated by written contract and where legal by law. Any coverage afforded shall apply as primary and non-contributory. A Waiver of Subrogation is applicable prior to any loss as respects to Auto Liability, General Liability, and Workers' Compensation coverages only if scheduled above. If a Commercial Umbrella is scheduled above, the Umbrella follows form for any underlying coverage.