



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000180345
 CHICKASAW PERSONAL COMMUNICATIONS INC
 PO BOX 2556
 ARDMORE OK 73402-2556
 USA

Contract ID 00000000000000000000000008093		Page 1 of 1	
Contract Dates 06/10/2025 to 05/06/2032	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW 0142 - 911 Auto Accessories		Contract Maximum 0.00	
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	25170000 / Transportation components and systems	EA	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	78180000 / Transportation repair or maintenance services	HR	0.00	0.00	1.00 1.00	0.00
	Contract Base Pricing		0.00000		HR	0001

COMMENTS:

This awarded Statewide Contract resulting from Solicitation EV00000645.

Vendor contact: Butch McCurdy

Phone: 405-677-5382

E-mail: bmccurdy@chickasawpersonal.com

Initial contract period: 06/10/2025 through 05/06/2027

1st renewal period: 05/07/2027 through 05/06/2028

2nd renewal period: 05/07/2028 through 05/06/2029

3rd renewal period: 05/07/2029 through 05/06/2030

4th renewal period: 05/07/2030 through 05/06/2031

5th renewal period: 05/07/2031 through 05/06/2032

Agreement period: 06/10/2025 through 05/06/2032

Contract Manager: Asha Parks

Phone: 405-521-6674

E-mail: Asha.Parks@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