

**CONTRACT**  
**State of Oklahoma**

### Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000008093			Page 1 of 1	
<b>Contract Dates</b> 06/10/2025 to 05/06/2032		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW 0142 - 911 Auto Accessories			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	0.00
	Contract Base Pricing		0.00000		1.00	
		EA		0001		
2	78180000 / Transportation repair or maintenance services	HR	0.00	0.00	1.00	0.00
	Contract Base Pricing		0.00000		1.00	
		HR		0001		

COMMENTS:

This awarded Statewide Contract resulting from Solicitation EV00000645.

Vendor contact: Butch McCurdy

Phone: 405-677-5382

E-mail: [bmccurdy@chickasawpersonal.com](mailto: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](mailto: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**