



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000324290  
 LOYAL SUPPLY INC  
 1725 N CANARY DR  
 EDMOND OK 73034-6152  
 USA

<b>Contract ID</b> 000000000000000000007990			Page 1 of 1	
<b>Contract Dates</b> 05/09/2025 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 Qty	Amt	Maximum / Open 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: Ann Jones

Phone: 405-514-5403

E-mail: loyalsupply@gmail.com

Initial contract period: 05/09/2025 through 05/06/2027

1st renewal period: 05/09/2027 through 05/06/2028

2nd renewal period: 05/09/2028 through 05/06/2029

3rd renewal period: 05/09/2029 through 05/06/2030

4th renewal period: 05/09/2030 through 05/06/2031

5th renewal period: 05/09/2031 through 05/06/2032

Agreement period: 05/09/2025 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**