CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000007996			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
05/12/2025 to 05/06/2032	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW 0142 - 911 Auto Accessories		0.00	

TYPE: STATEWIDE

Supplier 0000376754
METRO EMERGENCY UPFITTERS LLC
10308 SE 29TH ST
OKLAHOMA CITY OK 73130-7602
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc		UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open 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: Aaron York

Phone: 405-610-6004

E-mail: Aaron@meuokc.com

Initial contract period: 05/12/2025 through 05/06/2027

1st renewal period: 05/12/2027 through 05/06/2028

2nd renewal period: 05/12/2028 through 05/06/2029

3rd renewal period: 05/12/2029 through 05/06/2030

4th renewal period: 05/12/2030 through 05/06/2031

5th renewal period: 05/12/2031 through 05/06/2032

Agreement period: 05/12/2025 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