



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000603300
MISSION CRITICAL UPFIT INC
35596 EW 1160
SEMINOLE OK 74868-6807
USA

Contract ID 0000000000000000000000008039			Page 1 of 1	
Contract Dates 05/27/2025 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 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: Steven Crisp

Phone: 405-585-8897

E-mail: Scrisp@mcupfit.com

Initial contract period: 05/27/2025 through 05/06/2027

1st renewal period: 05/27/2027 through 05/06/2028

2nd renewal period: 05/27/2028 through 05/06/2029

3rd renewal period: 05/27/2029 through 05/06/2030

4th renewal period: 05/27/2030 through 05/06/2031

5th renewal period: 05/27/2031 through 05/06/2032

Agreement period: 05/27/2025 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