



# CONTRACT

## State of Oklahoma

Dispatch via Print

Vendor ID 0000206483  
RELM COMMUNICATION INC  
7100 TECHNOLOGY DR  
WEST MELBOURNE FL 32904-1525

Contract ID		Page	
000000000000000000002575		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
05/19/2010 to 10/29/2010	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW402		0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order		Maximum / Open	
		Qty	Amt	Qty	Amt
1	1000009471 RADIO: Equipment to include Two-Way, Radios, Transmitters, Tranceivers, Mobile, Equipment WSCA PUBLIC SAFETY COMMUNICATIONS EQUIPMENT CONTRACT #02702 REFER TO CONTRACT INFORMATION PAGES.	1.00	1.00	0.00	0.00

COMMENTS:

REPLACES CONTRACT #0-162 DUE TO ITEM MAINTENANCE CONVERSION.

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

Contractor: RELM (King)

Contact: Shari Sharp

Alternate Contact: Roberta Gran

Phone: 321-953-7952

321-953-7703

Fax: 321-676-4403

800-704-3177

Email: [ssharp@relm.com](mailto:ssharp@relm.com)[rob.gran@relm.com](mailto:rob.gran@relm.com)Internet address: [www.relm.com](http://www.relm.com)Web catalog address: [www.relm.com](http://www.relm.com)

Federal ID No.: 59-3486297

Supplier No.: 6391

Total Contract worth:

Payment address: RELM Wireless Corporation  
Dept. AT 952187  
Atlanta, GA 31192-2187Order placement address: 7100 Technology Dr  
W Melbourne FL 32904

Customer Service: Roberta Gran

Telephone: 800-821-2900

Fax: 800-704-3177

Ordering procedures: Call 800-821-2900 (Order Entry @ RELM), E-mail [robgran@relm.com](mailto:robgran@relm.com) or Fax hard copy purchase order to 800-821-2900 All w/ contract #02702 referenced.

Credit card acceptance: Visa, MasterCard, Discover &amp; American Express

Minimum orders: N/A

Delivery time: 60 Days **ARO**

Payment terms: 34% 30 Days

Shipping destination: Free on Board (FOB) destination

Freight: Prepaid and included

Palletization : YES

Category

Equipment Line items

Link to Equipment Specifications [www.relm.com](http://www.relm.com)

Link to Price Sheets

Awarded Phase(s) Phase I

## Price Sheet

Req. Item	Comm. Code	Description	Qty	Unit	Percentage off Mfg List Price
1.		Base Station	1-4	EA	34%
			5-10	EA	34%
			11+	EA	34%
		Repeater	1-4	EA	34%
			5-10	EA	34%
			11+	EA	34%
3.		Portable Radio	1-49	EA	34%
			50+	EA	34%
4.		Mobile Radio	1-20	EA	34%
			21-100	EA	34%
			101+	EA	34%
5.		Desktop	1-20	EA	34%
			21-100	EA	34%
			101+	EA	34%
6.		Console Unit	1-9	EA	NA
			10+	EA	
7.		Support Services	1	HR	NA
8.		Installation Services	1	HR	NA
9.		Repair Services	FLAT RATE	EA	\$145.00 GPH/DPH & GMH Flat Rate
10.		Accessories		EA	34%
11.		List other Equipment		EA	34%