Awarded Vendor Information

Vendor Name: Ha	rris	V	endor ID#: 16944
Vendor Address:	PO Box 96776		
	City: Chicago	State: IL	Zip Code: 60693
Primary Contact: Da	phne Monroe	Phone #: 434	-455-9231
		Fax #: 434	endor ID#: 16944 Zip Code: 60693 I-455-9231 I-385-2810 434-485-7951 Zip Code:
Email: dmo	onroew@harris.com		
Secondary Contact: Arthur Powers		Phone #	434-485-7951
Email: arth	ur_g_powers@raytheon.com		
Website: www	w.harris.com		
Authorized Location:	Locations list attached a	as (attachment title)	
□ Ad	dress:		
	City:	State:	Zip Code:
Contract ID #: 21	76		
Delivery:			
P/Card Accepted:	Yes		
Other:			

CONTRACT



State of Oklahoma

Vendor ID 0000016944 HARRIS CORPORATION PO BOX 96776

CHICAGO IL 60693-6776

Dispatch via Print

Contract ID		Page		
000000000000000000	0000000000000000000002185			
Contract Dates	Currency	Rate Type	Rate Date	
05/19/2010 to 10/29	/2014 USD	CRRNT	PO Date	
Description:		Contract Maximum		
SW402		0.00		
300402		0.00		

TYPE: STATEWIDE

	xempt? Y Tax Exempt ID:736017987		Minimum Order		Maximum / Open	
Line#	Cat CD / Item ID / Item Desc	Qty	Amt	Qty	Amt	
1	43191510 / 1000009471	1.00	0.00	0.00	0.00	
	RADIO: Equipment to include Two-Way,					
	Radios, Transmitters, Tranceivers,					
	Mobile, Equipment					
	WSCA PUBLIC SAFETY COMMUNICATIONS EQUIPMENT CONTRACT #02702					
	REFER TO CONTRACT INFORMATION PAGES.					

COMMENTS:

WSCA Contract renewed for one additional year

Contract Period 10/30/2013 - 10/29/2014

All perviously agreed to terms/conditions and prices remain the same.

10/25/2012 Contract renewed for one additional year. Contract period 10/29/2012 - 10/29/2013. Agreement period 04/02/2004 - 10/29/2013 SKELLER

REPLACES CONTRACT #0-147 DUE TO ITEM MAINTENANCE CONVERSION PROJECT. Daphne Monroe dmonroew@harris.com 434-455-9231

www.harris.com

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