State of Oklahoma Office of Management and Enterprise Services Information Services Division

Awarded Vendor Information

PAGE 1 OF 1

| Vendor Name: Vertex Standard USA | | | | Vendor ID#: 0000199008 |
|----------------------------------|--------------------|---------------------------|-------------------|----------------------------------|
| Vendor Address: Add | ress: PO Box 17 | 73 | | |
| | City: Hopkinton | 5 | State: MA | Zip Code: 01748 |
| Primary Contact: Victori | a Taylor | | Phone #: 1- | - 800 - 283 <i>-</i> 7839 |
| Title: Custor | ner Support Lea | d | Fax #: 1- | - 847 - 761 – 4932 |
| Email: Victoria | a.taylor@vertexs | standard.com | | |
| Secondary Contact: | | | Phone 1- | |
| | | | #: | |
| Title: | | | Fax #: 1- | |
| Email: | | | | |
| Website: www.v | ertexstandard.c | om | | |
| Authorized Location: 🗌 Lo | cations list attac | hed as <i>(attachment</i> | t title) | |
| ☐ Addre: | 38: | | | |
| | City: | 5 | State: | Zip Code: |
| Contract ID #: 2180 | | | | |
| Delivery: | 200 | | Minimum Order: | |
| P/Card Accepted: Ye | s 🗌 | No | | |
| Other: | | | | |





State of Oklahoma

Disnatch via Print

| | | ispateii vi | armil | |
|---|----------|------------------|-----------|--|
| Contract ID | | Page | | |
| 000000000000000000000000000000000000000 | 2180 | | 1 of 1 | |
| Contract Dates | Currency | Rate Type | Rate Date | |
| 05/19/2010 to 08/31/2015 | USD | CRRNT | PO Date | |
| Description: | | Contract Maximum | | |
| SW402 | | 0.00 | | |

TYPE: STATEWIDE

VERTEX STANDARD USA INC PO BOX 173 HOPKINTON MA 01748-0173 USA

Tax Exempt? Y

Tax Exempt ID:736017987

0000199008

Contract Lines:

| Line # Cat CD / Item ID / Item Desc | | | Minimum | Order | Maximum / Open | |
|-------------------------------------|--------------------------------------|-----|---------|-------|----------------|------|
| | UOM | Qty | Amt | Qtv | Amt | |
| 1 | 43191510 / 1000009471 | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | RADIO: Equipment to include Two-Way, | | | | | |
| | Radios, Transmitters, Tranceivers, | | | | | |

Mobile, Equipment

Supplier

WSCA PUBLIC SAFETY COMMUNICATIONS EQUIPMENT CONTRACT #02702

REFER TO CONTRACT INFORMATION PAGES.

COMMENTS:

JMc 04/15/2015 - WSCA Contract extended through August 31, 2015 at the same terms and conditions.

Contract period 03/31/2015 - 08/31/2015

9/24/2013 - SKELLER

WSCA Contract renewed for one additional year.

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

All previously 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 #0-153 DUE TO ITEM MAINTENANCE CONVERSION PROJECT.

WSCA Contract extended through March 31, 2015.

Contract period 10/30/2014 - 03/31/2015

All previously agreed to terms/ conditions and prices remain the same. - JMC Victoria Taylor, **Customer Support Lead** (800) 283-7839 Fax (847) 761-4932 victoria.taylor@vertexstandard.com

Alternate Contact 1: Victoria Taylor, Customer Support Lead (800) 283-7839 Fax (847) 761-4932 victoria.taylor@vertexstandard.com

www.vertexstandard.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