



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000328010  
ACTION COMMUNICATIONS LLC  
201 S SUNSET BLVD  
BARTLESVILLE OK 74003  
USA

<b>Contract ID</b> 0000000000000000000000004442		Page 1 of 1	
<b>Contract Dates</b> 07/18/2016 to 12/31/2021	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1053EF Public Safety Comm		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

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	43191510 / RADIO: Equipment to include Two-Way, Radios, Transmitters, Tranceivers, Mobile, Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

**COMMENTS:**

NASPO/ValuePoint contract: 06913

Contract period: 07/01/2021 - 12/31/2021  
Agreement Period: 10/01/2015 - 12/31/2021

Point of Contact:  
James Parrish  
918-333-5600  
actioncommservice@gmail.com

Reseller for SW1053EF EF Johnson

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**

*Jennifer McCaulle*

# SW1053EF PS Contract 4442 Action Comm 12.31.2021

Final Audit Report

2021-06-18

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By:	Joseph Farani (joseph.farani@omes.ok.gov)
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