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*Official signed contract documents are on file with OMES Central Purchasing.*

**Contract title:** AV Equipment, Installation & Maintenance

**Contract Number:** SW1021A

**Date of Contract issuance:** 09/16/2021

**Contract period:** 09/16/2021 through 09/15/2022

**Agreement period:** 09/16/2021 through 09/15/2025

**Type of contract:** Mandatory  Non-Mandatory

**OMES Central Purchasing contact:** Marc Brown

**Title:** Procurement Specialist

**Phone:** (405) - 496 - 9148

**Email:** Marc.brown@omes.ok.gov

**Supplier name:** Aspen Custom Electronics

**Supplier ID #:** 0000462997

**Contract ID #:** 6291

**Supplier Point of Contact:** Tommy Hall

**Supplier address:** 3832 N. Land Run Dr.

**City:** Stillwater

**State:** OK

**Zip Code:** 74075 - 1139

**Phone #:** 1 - 405 - 743 - 0039

**Email:** tommy@aspence.com

**Contract Overview:**

**Audio/Visual Equipment, Installation and Maintenance**

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**Authorized Users:** All state departments, boards, commissions, agencies, and institutions, in addition to counties, school districts and municipalities which may avail themselves of this contract.

**How to order:**

**For each major purchase a Statement of Work Form 050 should be completed and sent to at least 3 vendors on this contract. This will help assure the competitive bid process is made for each major purchase and allow the agency to choose from the vendor presenting the “best value” to the State.**

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**Available Brands:**

**See pricing attachment.**

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**Available Products and Services:**

**Audio/Visual Equipment, Installation and Maintenance**

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**Authorized Dealer/Reseller(s):** N/A



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000462997  
ASPEN CUSTOM ELECTRONICS INC  
3832 N LAND RUN DR  
STILLWATER OK 74075-1139  
USA

<b>Contract ID</b> 0000000000000000000006291		Page 1 of 1	
<b>Contract Dates</b> 09/16/2021 to 09/15/2022	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1021AA/V Equip & Srv.		<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	45111901 / AV Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	72151508 / AV Installation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	80161507 / AV Installation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

**COMMENTS:**

Contract Period :09/16/2021 -- 09/15/2022  
Agreement Period: 09/16/2021 -- 09/15/2025

Vendor Contact: Tommy Hall  
tommy@aspence.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**