



Statewide Contract Summary

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

Contract title: A/V Equipment, Installation & Maintenance

Contract Number: SW1021F

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: Ford Audio-Video Systems LLC

Supplier ID #: 0000480955

Contract ID #: 6290

Supplier Point of Contact: Jim Tulberg

Supplier address: 4800 W. I-40 Service Rd.

City: Oklahoma City

State: OK

Zip Code: 73128 - 1208

Phone #: 1 - 405 - 945 - 2013

Email: tulbj@fordav.com

Contract Overview:

Audio/Visual Equipment, Installation and Maintenance

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.

Available Brands:

See pricing attachment.

Available Products and Services:

Audio/Visual Equipment, Installation and Maintenance

Authorized Dealer/Reseller(s): N/A



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000480955
 FORD AUDIO-VIDEO SYSTEMS LLC
 4800 W I 40 SERVICE RD
 OKLAHOMA CITY OK 73128-1208
 USA

Contract ID 000000000000000000000006290			Page 1 of 1	
Contract Dates 09/16/2021 to 09/15/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1021F A/V Equipment & Srv.			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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 Maintenance	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: Jim Tulberg
 tulbj@fordav.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