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

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

**Contract Number:** SW1021S

**Date of Contract issuance:** 11/08/2021

**Contract period:** 11/08/2021 through 09/15/2022

**Agreement period:** 11/08/2021 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:** SKC Communication Products LLC

**Supplier ID #:** 0000326451

**Contract ID #:** 6330

**Supplier Point of Contact:** Greg Maniss

**Supplier address:** 8320 Hedge Lane Terrace

**City:** Shawnee Mission

**State:** KS

**Zip Code:** 66227 - 3543

**Phone #:** 1 - 918 - 521 - 5131

**Email:** Greg.Maniss@skccom.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.**

**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** 0000326451  
 SKC COMMUNICATION PRODUCTS LLC  
 8320 HEDGE LANE TER  
 SHAWNEE MISSION KS 66227-3543  
 USA

<b>Contract ID</b> 00000000000000000000000006330		Page 1 of 1	
<b>Contract Dates</b> 11/08/2021 to 09/15/2022	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1021S A/V Equipment & 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		Maximum / Open	
			Qty	Amt	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: 11/08/2021 -- 09/15/2022  
 Agreement Period: 11/08/2021 -- 09/15/2025

Vendor Contact: Greg Maniss  
 greg.maniss@skccom.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**