



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000074266  
ACTION SAFETY SUPPLY CO LLC  
PO BOX 270238  
OKLAHOMA CITY OK 73137-0238  
USA

<b>Contract ID</b> 000000000000000000006477		Page 1 of 6	
<b>Contract Dates</b> 06/01/2022 to 05/31/2025	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0708 Sign Installation and R		<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	72141002 / Installation of Vendor Provided Sign - Sheet Metal Signs	SF	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	SF		0001
2	72141002 / Installation of Vendor Provided Sign - Extruded Panel Signs (Ground-Mounted)	SF	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	SF		0001
3	72141002 / Installation of Vendor Provided Sign - Extruded Panel Signs (Overhead Sign)	SF	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	SF		0001
4	72141002 / Square Tube Post (all sizes up to 2 1/2")	LF	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	LF		0001
5	72141002 / Pipe Post (2 1/2" TO 3 1/2" diameter)	LF	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	LF		0001
6	72141002 / Pipe Post (4" TO 5" diameter)	LF	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	LF		0001
7	72141002 / W-Beam Post (W4x13 to W6x25)	LF	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	LF		0001
8	72141002 / W-Beam Post (W8x31 to W10x49)	LF	1.00	0.00	0.00	0.00

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**  
*Lara Moore*  
Lara Moore (Feb 15, 2024 16:11 CST)



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	Contract Base Pricing		0.00000			0001
9	72141002 / Concrete Footings	CY	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
10	72141002 / Removal of Sign on Overhead Sign Structure (If not replaced)	SF	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
11	72141002 / Installation of Owner Provided Sign - Sheet Metal Signs (Ground Mounted)	SF	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
12	72141002 / Installation of Owner Provided Sign - Sheet Metal Signs (Overhead Sign)	SF	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
13	72141002 / Installation of Owner Provided Sign - Extruded Panel Signs (Ground-Mounted)	SF	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
14	72141002 / Installation of Owner Provided Sign - Extruded Panel Signs (Overhead Sign)	SF	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			0001
15	72141002 / Repair existing Sheet Metal Sign and/or Posts	EA	1.00	0.00	0.00	0.00

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Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
	Contract Base Pricing		0.00000		EA	0001
16	72141002 / Repair existing Extruded Panel Sign and/or Posts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
17	72141002 / Emergency Response, per event	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
18	72141002 / Dismantle and haul off damaged Truss Sign Structure (includes emergency response and traffic control)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
19	72141002 / Dismantle and haul off damaged Cantilever Sign Structure (includes emergency response and traffic control)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
20	72141002 / Installation of Vendor Provided Sign - Sheet Metal Signs (Overhead Sign)	SF	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		SF	0001
21	72141002 / Installation of Owner Provided LED Sign (Ground Mounted)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
22	72141002 / Repair existing LED Sign and/or Posts	EA	1.00	0.00	0.00	0.00

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Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.00000	EA		0001
23	72141002 / Installation of Owner Provided Flashers beacons (Ground Mounted)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
24	72141002 / Installation of Owner Provided solar Panel and/or batteries (Ground Mounted)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
25	72141002 / Installation of Owner Provided Flashers (beacons) (Overhead Sign)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
26	72141002 / Installation of Owner Provided cabinets (ground mounted sign)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
27	72141002 / Installation of Owner Provided cabinets (Overhead Sign)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
28	72141002 / Installation of Owner Provided solar Panel and/or batteries (Overhead Sign)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
29	72141002 / Dismantle and haul off damaged Type C Monotube Cantilever Sign Structure (includes emergency response and traffic control)	EA	1.00	0.00	0.00	0.00

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Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.00000	EA		0001
30	72141002 / Furnish and Install new Type B Monotube Overhead Sign Structure. Price to include Sign mounting brackets, U bolts and miscellaneous items shown on Attachment A.	LF	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	LF		0001
31	72141002 / Replace Damaged Type B Monotube Overhead Sign Structure parts.	LF	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	LF		0001
32	72141002 / Furnish and Install new Type C Monotube Cantilever Overhead Sign Structure. Price to include Sign mounting brackets, U bolts and miscellaneous items shown on Attachment A.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
33	72141002 / Drilled shafts 60" diameter. Shall include all costs of concrete and reinforcing in Drilled shafts.	LF	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	LF		0001
34	72141002 / Drilled shafts 60" diameter. Shall include all costs of concrete and reinforcing in Drilled shafts. Shall also include all costs of concrete and reinforcing in the barrier cap.	LF	1.00	0.00	0.00	0.00

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	Contract Base Pricing		0.00000		LF	0001
35	72141002 / Furnish and Install new concrete longitudinal barrier in accordance with Roadway Standard CLB-1, see Attachment B, except for as shown on Attachment A. See pay items below:1. Design 1 per CLB-1	LF	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		LF	0001
36	72141002 / 2. Design 1-A per CLB-1, see pay items below:2.1 Concrete for Design 1-A	CY	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		CY	0001
37	72141002 / 2.2 Reinforcement Steel for Design 1-A	LB	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		LB	0001
38	72141002 / Vertical Clearance Sign	SF	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		SF	0001

**COMMENTS:**

SW0708 contract resulted from RFP#0900000529.  
Contract Period: 06/01/2023- 05/31/2025.  
Agreement Period: 06/01/2022-05/31/2025.

Supplier contact: Glenn Hietpas or Courtlan Harris  
Phone: 405-787-2244  
Email: Sales@actionsafetysupply.com or courtlanharris@actionsafetysupply.com

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# SW0708.PSC#6477 Need sign.PDF

Final Audit Report

2024-02-15

Created:	2024-02-12
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjW1-lrBMoAx9_iEuFD1PuWjPryYgj9ng

## "SW0708.PSC#6477 Need sign.PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)  
2024-02-12 - 11:41:04 PM GMT- IP address: 165.225.36.110
-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature  
2024-02-12 - 11:41:30 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)  
2024-02-15 - 10:11:41 PM GMT- IP address: 104.47.65.254
-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)  
Signature Date: 2024-02-15 - 10:11:52 PM GMT - Time Source: server- IP address: 165.225.216.99
-  Agreement completed.  
2024-02-15 - 10:11:52 PM GMT