



# CONTRACT State of Oklahoma

Dispatch via Print

**Supplier** 0000534183  
PROSEGUR SERVICES GROUP INC  
512 HERNDON PKWY STE A  
HERNDON VA 20170-5244  
USA

<b>Contract ID</b> 0000000000000000000006286		Page 1 of 1	
<b>Contract Dates</b> 09/03/2021 to 09/29/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0117 Armed Security Services		<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	92121504 / Armed Security Guard Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

**COMMENTS:**

SW0117 Armed Security Services

Contract Period: 08/01/2022 - 09/29/2023  
Agreement Period: 06/30/2019 - 09/29/2023

Current Hourly Rate, \$22.48 Hr

OMES Contact:  
Asha Parks, asha.parks@omes.ok.gov, 405-521-6674

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**

*Robert Goad*

# ps 6286

Final Audit Report

2023-05-03

Created:	2023-05-03
By:	Ty Welch (ty.welch@omes.ok.gov)
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-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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