



## Statewide Contract Summary

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

**Contract title:** Vinyl Roll-Up Signs and Stands

**Contract Number:** SW0675 from ITB#0900000580

**Date of Contract issuance:** 05/23/2023

**Contract period:** 05/23/2023 through 05/22/2024

**Agreement period:** 05/23/2023 through 05/22/2027

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

**OMES Central Purchasing contact:** Cini Zacharia, CPOII

**Title:** Contracting Officer II

**Phone:** (405) - 522 - 9078

**Email:** [Cini.zacharia@omes.ok.gov](mailto:Cini.zacharia@omes.ok.gov)

**Supplier name:** **KORMAN SIGNS INC**

**Supplier ID #:** 0000071339

**Contract ID #:** 0-6921

**Supplier Point of Contact:** Bill Korman

**Supplier address:** 3029  
JINCOLN AVE

**City:** RICHMOND

**State:** VA

**Zip Code:** 23228 - 4

**Phone #:** 1 804-262-6050 - -

**Email:** [korman@kormansigns.com](mailto:korman@kormansigns.com)  
[pam@kormansigns.com](mailto:pam@kormansigns.com)

**Supplier name:** **TRAFFIX DEVICES INC.**

**Supplier ID #:** 0000069009

**Contract ID #:** 0-6924

**Supplier Point of Contact:** Eric York

**Supplier address:** 160 AVENIDA  
LA PATA

**City:** San Clemente

**State:** CA **Zip Code:** 92673 -

**Phone #:** 1 949-361-5663 X222 - -

**Email:** [eyork@traffixdevices.com](mailto:eyork@traffixdevices.com)

**Supplier name:** **EASTERN METAL OF ELMIRA INC**

**Contract period:** 05/31/2023 through 05/30/2024

**Agreement period:** 05/31/2023 through 05/30/2027

Supplier ID #:0000569970

Contract ID #:0-6926

Supplier Point of Contact: Shaun Peden

Supplier address:1430 Sullivan ST

City: Elmira

State: NY

Zip Code: 14901 -

Phone #:607-734-2295

Email: speden@usa-sign.com

**Contract Overview:**

This Statewide Contract resulted from the Solicitation #0900000580 for

SW0675: Vinyl Roll-Up Signs and Stands

**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:**

1. For product and pricing information review awarded contract documents "Attachment Named Exhibit#2 Pricing".
2. Request a quote from the supplier or any approved authorized dealer listed below. All quotes must reference SW0675
3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number SW0675 on your purchase order by attaching the PeopleSoft Contract.
4. Email your purchase order to the designated supplier sales representative

**Available Brands:**

KORMAN SIGNS INC., TRAFFIX DEVICES INC. EASTERN METAL OF ELMIRA INC

**Available Products and Services:**

Vinyl Roll-Up Signs and Stands

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

Supplier name: NA

Supplier ID #:

Contract ID #:

**Supplier Point of Contact:**

**Supplier address:**

|                         |               |                  |   |
|-------------------------|---------------|------------------|---|
| <b>City:</b>            | <b>State:</b> | <b>Zip Code:</b> | - |
| <b>Phone #:</b> 1 - - - | <b>Email:</b> |                  |   |

**Supplier name:**

|                       |                       |
|-----------------------|-----------------------|
| <b>Supplier ID #:</b> | <b>Contract ID #:</b> |
|-----------------------|-----------------------|

**Supplier Point of Contact:**

**Supplier address:**

|                         |               |                  |   |
|-------------------------|---------------|------------------|---|
| <b>City:</b>            | <b>State:</b> | <b>Zip Code:</b> | - |
| <b>Phone #:</b> 1 - - - | <b>Email:</b> |                  |   |