



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

Supplier name: **KORMAN SIGNS INC**

Supplier ID #: 0000071339 **Contract ID #:** 0-6921

Supplier Point of Contact: Bill Korman

Supplier address: 3029
.INCOLN AVE

City: RICHMOND **State:** VA **Zip Code:** 23228 - 4

Phone #: 1 804-262-6050 - - **Email:** korman@kormansigns.com
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

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:

City: State: Zip Code: -
Phone #: 1 - - - Email:

Supplier name:

Supplier ID #: Contract ID #:

Supplier Point of Contact:

Supplier address:

City: State: Zip Code: -
Phone #: 1 - - - Email: