# CONTRACT

## State of Oklahoma

**Dispatch via Print**

| Contract ID | | | Page |
|---|---|---|---|
| 0000000000000000000007375 | | | 1 of 1 |
| **Contract Dates** | **Currency** | **Rate Type** | **Rate Date** |
| 04/23/2024 to 03/26/2029 | USD | CRRNT | PO Date |
| **Description:** | | **Contract Maximum** | |
| SW0117 Armed Security Services | | 0.00 | |

**Allow Open Item Reference**

**TYPE: STATEWIDE**

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

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Minimum Order Amt | Maximum / Open Qty | Maximum / Open 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

Agreement Period: 04/23/2024 - 03/26/2029

*See Updated Rate Schedule*

OMES Contact:
Darlene Saltzman, Darlene.saltzman@omes.ok.gov, 405-521-6667

Supplier Contact: Dave Schiller
Email: Dave.schiller@prosegur.com
Phone: (512) 734-7251

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