CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000007793			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
01/31/2025 to 08/31/2026	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW817-MRO-NVP		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000544296
THE DUNAMIS GROUP LLC
722 GARTH BROOKS BLVD
YUKON OK 73099-3800
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	56111905 /	EA	1.00	0.00	0.00	0.00

MRO-MAINTENANCE REPAIR AND OPERATIONS
SUPPLIES
NASPO VALUEPOINT MASTER AGREEMENT # 8499

CATEGORIES:

JANITORIAL EQUIPMENT & SUPPLIES
FASTENERS
MATERIAL HANDLING
PLUMBING
POWER SOURCES
LAMPS, LIGHTING, BALLASTS
HVAC
HAND TOOLS
POWER TOOLS
ELECTRICAL
PAINT
SECURITY
SAFETY (DOES NOT INCLUDE ANY PUBLIC SAFETY EQUIPMENT)

THE FOLLOWING GOODS OR SERVICES ARE NOT INCLUDED:

OKLAHOMA STATE USE ITEMS
OKLAHOMA CORRECTION INDUSTRIES ITEMS
ANY REMAINING ITEMS ON OTHER MANDATORY CONTRACTS.

Contract Base Pricing	1.00000	EA	0005

COMMENTS:

Dunamis is an authorized reseller for MSC

Contract Period: 10/29/2024-08/31/2026
Agreement Period: 10/29/2024- 08/312030

Vendor Contact: Marty Minor
PH: 405 354-8000
EM: dtune1@cox.net

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

Darlene Saltzman