CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000007994			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
05/12/2025 to 05/07/2030	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW0817E Electrical Supplies MR		1.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000460846
REXEL USA INC
14951 DALLAS PKWY
DALLAS TX 75254-7892
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	39120000 /	EA	0.00	0.00	1.00	0.00
	SW0817E MRO Electrical Supplies				1.00	

Contract Base Pricing 1.00000 EA 0001

COMMENTS:

This awarded Statewide Contract resulting from Solicitation EV00000633

Vendor contact: Rexel USA, Inc. Mitchell Barnett
Phone: 405-507-0430
E-mail: mitchell.barnett@rexelusa.com

Initial contract period: 05/12/2025 through 05/07/2026

First year (1st) renewal period 05/08/2026 through 05/07/2027
Second year (2nd) renewal period 05/08/2027 through 05/07/2028
Third year (3rd) renewal period 05/08/2028 through 05/07/2029
Fourth year (4th) renewal period 05/08/2029 through 05/07/2030

Agreement period: 05/12/2025 through 05/07/2030

Contract Manager contact: Darlene Saltzman
Phone: 405-521-6667
E-mail: darlene.saltzman@omes.ok.gov

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