



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000071597  
TULSA WINNELSON COMPANY  
3015 W ALBANY ST  
BROKEN ARROW OK 74012-1104  
USA

<b>Contract ID</b>			Page	
000000000000000000007992			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
05/09/2025 to 05/07/2030		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW0817E Electrical Supplies MR			1.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	39120000 / SW0817E MRO Electrical Supplies	EA	0.00	0.00	1.00 1.00	0.00
Contract Base Pricing			1.00000	EA	0001	

**COMMENTS:**

This awarded Statewide Contract resulting from Solicitation EV00000633

Vendor contact: Tulsa Winnelson Company - Jake Wares  
Phone: 918-294-9033  
E-mail: jawares@winnelson.com

Initial contract period: 05/09/2025 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: 05/09/2025 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*