



# Purchase Order

Dispatch via Print

**Wildlife Conservation**  
OK DEPARTMENT OF WILDLIFE CONSERVATION  
ACCOUNTING DEPARTMENT  
PO BOX 53465  
OKLAHOMA CITY OK 73152

<b>Purchase Order</b> 3209004547	<b>Date</b> 01/10/2012	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> 0 Days	<b>Freight Terms</b> Free on board at Destination	<b>Ship Via</b> Common	
<b>Buyer</b> Lindsey Presley	<b>Phone</b> 405/522-5762	<b>Currency</b> USD	

**Vendor:** 0000332371  
SMILES LLC  
3435 S ZERO ST  
FORT SMITH AR 72908-6845

**Ship To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
LAW ENFORCEMENT DIVISION  
1801 NORTH LINCOLN BLVD  
OKLAHOMA CITY OK 731054998

**Bill To:** OK DEPARTMENT OF WILDLIFE CONSERVATION  
LAW ENFORCEMENT DIVISION  
1801 NORTH LINCOLN BLVD  
OKLAHOMA CITY OK 731054998

Tax Exempt? Y Tax Exempt ID: 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	25172901 / 1000009442	LIGHTS, RUNNING: Police w/Disable Switch	1.0000	EA	47,697.4000	47,697.40	01/10/2012

Parts and Labor to wire emergency lights with switches on seventeen (17) 2012 Chevrolet Extended Cab Pickups and three (3) 2012 Ford Crew Cab Pickups.

**Parts:**

- 20 Whelen 295SL6 Siren/Switchbox
- 20 Sound Off ETHFSS-SP Headlight Flasher
- 20 Show Me 04.6116.C00 Dome Light Red/Clear LED
- 20 Misc 100 Amp Circuit Breaker
- 20 Signal Cyclone Speaker D-44-21
- 60 Brookings 206P-RB 12 Diode Extreme Micro Max 2 in Red/Blue with mounting brackets
- 80 Brookings MS6BBS-RB 6 Diode Mini Spector in Red/Blue
- 80 L Style Brackets for TLED04/SE4/XS4

All switches will be installed in a Whelen 295SL6 siren/switchbox mounted to a bracket mounted to the unit without drilling holes.

One switch for the lights cut-off will disable the Backup lights and the other switch will disable the Brake lights. Install two of the red/blue lights in the rear window. The front red/blue will be mounted on the upper windshield area and two additional red/blue lights will be mounted on the grill guard with two additional red/blue lights mounted on the side rear windows. A switch, will be installed for a driving light to shine from the left front part of the vehicle to dimly light the roadway in front of the vehicle. The front flashers will be wired where the flashers come on without the headlights having to be turned on.

The four position switch for the following from left to right and marked accordingly: #1 Power Off #2 All Back Lights #3 All Front Lights #4 Add Siren to Above  
The buttons will be wired and marked: #1 Sneak Light # 2 Break Lights # 3 Backup Lights - cut-off. Last button for Gun Lock.

The vendor will install twenty (20) Able 2-07.0300 3 position Equipment Racks supplied by Agency.

All connections will be butt connected and protected in a manner to prevent chaffing, shorts and wear from normal vehicle operations. All wiring and connections must be loomed, protected and waterproofed. Wiring must meet all manufacturing specifications for size and insulation for the specified parts. All wiring must be installed in a professional manner and wires will not be visible. No connections shall be soldered and no electrical tape will be allowed for insulating wiring.

Chevrolet Extended Cab Pickups  
Unit Price: \$1,664.87 X 017 = \$28,302.79  
Installation: \$720.00 X 017 = \$12,240.00

Ford Crew Cab Pickups  
Unit Price: \$1,664.87 X 03 = \$4,994.61  
Installation: \$720.00 X 03 = \$2,160.00

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**Total PO Amount** 47,697.40

**COMMENTS:**

Agency Contact: Bill Hale 405-521-4644

Vendor Contact: Matt LaMora 479-452-2833

Area 000

Solicitation #54L

Vendor shall be responsible for any and all damages incurred during installation and transportation of the vehicles, including theft of vehicle or vehicles, any scratches, dings or dents to the exterior and any damage to interior of the vehicles. All interior parts must be re-installed to the vehicle manufacturer's specifications.

Vendor shall consult with the Agency's Communication Manager in regard to proper location of equipment in order to facilitate the installation of the Agency's radios and other equipment.

All work must be completed within sixty (60) days after delivery of the vehicles to the Agency. The successful bidder will be notified of delivery date. Expected delivery date is in early March 2012.

The successful supplier will have two (2) weeks to commence actual installation of parts and wiring work on the vehicles after delivery notification.

All parts and workmanship must warranted by the vendor for five (5) years. All repair work will be done at a local repair facility within thirty (30) miles of the Agency's headquarters.

All warranty repair work must be completed within two (2) working days from the initial report of the warranted problem and the repair work must be done at a location that is within a thirty (30) mile radius of ODWC Headquarters or transportation cost outside of a thirty (30) mile radius will be incurred by the vendor.

Please reference this purchase order number on all correspondence. Thank you.

This purchase is subject to the provisions of the Oklahoma Central Purchasing Act, 74 OS 2001 Section 85.1 et seq.

Payment for goods and services by a state agency shall be made only after products have been provided or services rendered.

The State of Oklahoma is exempt from payment of sales tax.

This contract is for an indefinite quantity and the State may, or may not, buy the quantity mentioned in this contract. Vendor must clear all shipments with agency prior to shipping any portion of this contract.

This contract shall be considered to be in force until the expiration date or until 30 days after notice has been given by either party of its desire to terminate the contract.

Immediate cancellation shall be administered when violations are found to be an impediment to the

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function of the agency and detrimental to its cause.

All Contracts with the State of Oklahoma are governed by the laws of Oklahoma.  
Venue for any action or claim shall be Oklahoma County, Oklahoma.

**Audit Clause:** In accepting any contract with the State, the vendor must agree to this audit clause which provides that books, records, documents, accounting procedures, practices or any other items of the service provider relevant to the contract are subject to examination by the Agency, and the State Auditor and Inspector.

Authorized Signature