



Purchase Order

Dispatch via Print

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

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

Purchase Order 3209004560	Date 01/25/2012	Revision	Page 1
Payment Terms 0 Days	Freight Terms Free on board at Destination	Ship Via Common	
Buyer Lindsey Presley	Phone 405/522-5762	Currency USD	

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
 PO BOX 53465
 OKLAHOMA CITY OK 73152

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	11,818.1000	11,818.10	01/25/2012

Parts and labor to wire emergency lights with switches in seven (7) 2012 Ford Trucks. All of these switches are to be installed in a Whelen 295SLA6 switch box/siren mounted without drilling large holes in the truck.

- (7) Able 2-07.0300 3 position Equipment Rack
- (7) Whelen - 295SLA6 - Siren/Switchbox
- (7) Sound Off - ETHFSS-SP Headlight Flasher
- (7) Brooking - 206P-RB 12 Diode Extreme Micro Max 2 in Red/Blue with mounting brackets
- (14) Brooking - MS6BBS-RB 6 Diode Mini Spector in Red/Blue
- (7) D-44-21 Signal Cyclone Speaker
- (7) Misc. 100 amp Breaker
- (14) L style brackets TLED04/SE4/XS4

Two of the red/blue lights in the rear window. The front Brooking 206P-RB 12 Diode red/blue will be mounted on the upper windshield area. The front flashers will be wired where the flashers come on without the headlights having to be turned on.

A Whelen 295SLA6 siren/switchbox will be provided by the vendor. The three position switch for the following from left to right and marked accordingly: #1 All Back Lights, #2 All Front Lights, #3 Siren

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.

Unit Price: \$1,208.30 X 007 trucks = \$8,458.10
 Installation Price: \$480.00 X 007 = \$3,360.00
 Total: \$11,818.10

Total PO Amount

11,818.10

COMMENTS:

Agency Contact: Bill Hale
 Phone: 405-521-4644

Vendor Contact: Matt Lamora
 Phone: 479-452-2833

Area 000
 Split Divisions 11/21/51

Solicitation # 56L

Authorized Signature



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The vendor shall perform all work on vehicles at their facility and shall be responsible for all transportation costs for transporting up to seven (7) vehicles from ODWC Headquarters located at 1801 North Lincoln Blvd In Oklahoma City, Oklahoma to the successful bidder's location and for all costs associated in returning said vehicles. If the vendors location for the work to be performed is within a thirty (30) mile radius of ODWC Headquarters, then ODWC will incur the transportation costs.

The 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.

The 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 forty -five (45) days from the contract award date or delivery of vehicles.

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

All parts and workmanship must warranted by the vendor for three (3) 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 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.

Authorized Signature



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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