



Purchase Order

Dispatch via Print

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

Purchase Order 3209007230	Date 05/24/2018	Revision	Page 1
Payment Terms 0 Days	Freight Terms Free on board at Destination	Ship Via Common	
Buyer Cheryl Luetkemeyer	Phone 405/521-2097	Currency USD	

Ship To: OKLAHOMA DEPT. OF WILDLIFE CONSERVATION
2100 NE 37TH STREET
OKLAHOMA CITY OK 73111

Supplier: 0000467349
CAP FLEET UPFITTERS LLC
PO BOX 2208
DECATUR AL 35609-2208

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
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1- 1	25172901 / 1000009442	LIGHTS, RUNNING: Police w/Disable Switch	1.0000	EA	18,308.8000	18,308.80	05/24/2018
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Parts and labor to wire emergency lights with switches in eight (8) vehicles - (3) 1/2 Ton Chevrolet Trucks (late models), (4) 3/4 Ton Ford Trucks (late models) and (1) 2018 Chevrolet Tahoe. All of these switches are to be installed in a Whelen 295SLSA6 switch box/siren mounted without drilling large holes in the vehicles.

One RayZR light stick-6 head- Red/Blue Split will be mounted in the rear window. The Soundoff Visor Light RRBB Passenger Side only will be mounted on the upper windshield area. The MS3BS-R and MS3BS-B will be mounted on the front grill guard and mounted on the rear tag assembly Dual Head License Plate Bracket.

A Whelen 295SLSA6 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.

The successful bidder shall perform all work on vehicles at their facility and shall be responsible for all transportation costs for transporting up to eight (8) vehicles from ODWC Headquarters located at 2100 NE 37th Street in Oklahoma City, Oklahoma to the successful bidder's location and for all costs associated in returning said vehicles. If the successful bidder's location for the work to be performed is within a thirty (30) mile radius of ODWC Headquarters, then ODWC will incur the transportation costs.

All work must be completed within forty-five (45) days from the contract award date.

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

Parts List

- (8) - Whelen - 295SLSA6 - Siren/Switchbox
- (16) - Brooking Industries MS3BS-R
- (16) - Brooking Industries MS3BS-B
- (8) - Dual Head License Plate Bracket Brooking Industries # MBLPMS3BS
- (8) - Soundoff Visor Light RRBB Passenger Side only with mounting brackets
- (8) - RayZR light stick - 6 head Red/Blue Split Brooking Industries # E10-60204-00 with mounting bracket
- (8) - 100N Series Composite Speaker - 100W/Soundoff
- (8) - Misc. 100 amp Breaker

Unit Price: \$1,538.60 X 008 = \$12,308.80

Authorized Signature



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Installation Price: \$750.00 X 008 = \$6,000.00
Total Price: \$18,308.80

Total PO Amount 18,308.80

COMMENTS:

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.

Agency Contact: Bill Hale
Phone: 405-521-4643
Email: bill.hale@odwc.ok.gov

Vendor Contact: Jonathan Powell
Phone: 254-218-8848
Email: jpowell@capfleetupfitters.com

Division: Split - 31 & 11
Area: 000
State

Terms and conditions in accordance with solicitation #355C, on file with the ODWC Accounting Office.

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 O.S. §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.

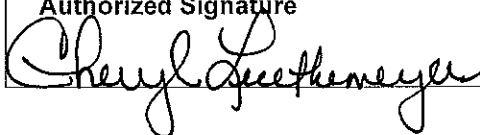
The State of Oklahoma is exempt from payment of sales tax.

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.

Authorized Signature





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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