**Security Personnel Procurement Reference**

***Update 4/27/2022***

WHAT IS AVAILABLE

This Work Order Contract ("WOC") # DASPS-1585-18 is between the State of Oregon, Department of Administrative Services, acting by and though its Enterprise Goods and Services, ("Authorized Agency") and DePaul Industries, Inc. ("Contractor"). This WOC is placed against State of Oregon Agreement to Agree - QRF Price Agreement #8349.

Attached is the Attachment B from Statewide Price Agreement Number 8349.

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WHERE TO BUY

FOR FULL PRICE AGREEMENT DETAILS PLEASE VISIT THE OREGONBUY’S LINK BELOW.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **CONTRACTOR** | **OREGOBUYS Link to Master Agreement** | **CONTACT** | **EMAIL** | **PHONE #** |
| **DePaul Industries** | [8349](https://oregonbuys.gov/bso/external/purchaseorder/poSummary.sdo?docId=8349&releaseNbr=0&external=true&parentUrl=close) | **Travis Pearson** | tpearson@depaulindustries.com | **(503) 281-1289** |

HOW TO BUY, Approval and Ordering Process

1. **Please refer to the attached Buyer’s Guide for questions regarding “How to Buy”.**

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1. **Please refer to the attached Price Agreement and Work Order Contract for additional details.**

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QUESTIONS

**CONTRACT ADMINISTRATOR:**

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**Email: rena.sawyer@das.oregon.gov**