



Notice of Statewide Contract Award

Official signed contract documents are on file with OMES-Central Purchasing.

Contract Title: Reflective Glass Beads

Statewide Contract # : SW 0696

Contract Issuance Date: 05/30/2018

Total Number of Vendors: 3 *(For details see: Vendor Information Sheet)*

Contract Period: 05/30/2018 through 05/29/2019

Agreement Period: 05/30/2018 through 05/29/2022

Authorized Users: **All State Departments, Boards, Commissions, Agencies and Institutions, in addition to Counties, School Districts and Municipalities which may avail themselves of this contract.**

Contract Priority: Mandatory Statewide

Type of Contract: Firm Fixed Price

OMES-CP Contact: Lisa Bradley **Title:** SW Initiatives Contracting Officer

Phone: 1 - 405 - 522 - 4480 **Email:** lisa.bradley@omes.ok.gov



Awarded Supplier Information

Supplier Name: Swarco

Supplier ID #: 0000078708

Supplier Address: 900 N Denton

City: Mexia

State: TX

Zip Code: 76667

Contact Person Name: Roseann Meredith

Phone #: 1 - 254 - 562 - 9879

Title: Bid Administrator

Fax #: 1 - 254 - 562 - 7601

Email: Roseann.meredith@swarco.com

Website: www.swarco.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 0-5275

Delivery: 15 Days

Minimum Order: 44,000 Lbs

P/Card Accepted: Yes

No

Other:

Supplier Name:

Supplier ID #:

Supplier Address:

City:

State:

Zip Code:

Contact Person Name:

Phone #: 1 - - -

Title:

Fax #: 1 - - -

Email:

Website:

Authorized Location: Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #:

Delivery:

Minimum Order: 24,000 lbs

P/Card Accepted: Yes

No

Other:

Central Purchasing • 5005 N. Lincoln Boulevard, Suite 300 • Oklahoma City, OK 73105
Telephone: 405-521-0955 • Fax: 405-521-4475 • www.omes.ok.gov

Central Purchasing • 5005 N. Lincoln Boulevard, Suite 300 • Oklahoma City, OK 73105
Telephone: 405-521-0955 • Fax: 405-521-4475 • www.omes.ok.gov



Awarded Supplier Information

Supplier Name: Ennis-Flint, Inc.

Supplier ID #: 00000462064

Supplier Address: 4161 Piedmond Parkway

City: Greensboro

State: NC

Zip Code: 27360

Contact Person Name: Stacey Chapman

Phone #: 1 - 336 - 477 - 8367

Title: Contract Administrator

Fax #: 1 - 336 - 218 - 6746

Email: contracts@ennisflint.com

Website: www.ennisflint.com

Authorized Location: Locations list attached as *(attachment title)*

Address: Suite 370

City:

State:

Zip Code:

Contract ID #: 0-5276

Delivery: 15 Days

Minimum Order: 44,000 Lbs

P/Card Accepted: Yes

No

Other:

Supplier Name: Potters Industries, LLC

Supplier ID #: 0000466082

Supplier Address: 300 Lindenwood Drive

City: Malvern

State:

PA Zip Code: 19355

Contact Person Name: Yvonne Harris

Phone #: 1 - 610 - 651 - 4714

Title: Contract Administrator

Fax #: 1 - 610 - 408 - 9723

Email: Yvonne.harris@pottersbeads.com

Website: www.pottersbeads.com

Authorized Location: Locations listing attached as *(attachment title)*

Address:

City:

State:

Zip Code:

Contract ID #: 0-5277

Delivery: 14 Days

Minimum Order: 24,000 lbs

P/Card Accepted: Yes

No

Other:

Central Purchasing • 5005 N. Lincoln Boulevard, Suite 300 • Oklahoma City, OK 73105
Telephone: 405-521-0955 • Fax: 405-521-4475 • www.omes.ok.gov