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

**Contract title:** SW0139SE: Environmental Assessments

**Contract Number:** SW0139SE

**Date of Contract issuance:** 09/28/2022

**Contract period:** 09/28/2022 through 09/27/2023

**Agreement period:** 09/28/2022 through 09/27/2028

**Type of contract:** Mandatory  Non-Mandatory

**OMES Central Purchasing contact:** Cini Zacharia **Title:** Procurement Specialist

**Phone:** (405) - 522 - 9078

**Email:** [Cini.zacharia@omes.ok.gov](mailto:Cini.zacharia@omes.ok.gov)

**Supplier name:** Seneca Companies INC

**Supplier ID #:** 0000493311

**Contract ID#** 0-6647

**Supplier Point of Contact:** P.Michael Fitter,JR.

**Supplier address:** 6947 E 13<sup>th</sup> St

**City:** Tulsa

**State:** Ok

**Zip Code:** 74112 - 5615

**Phone #:** 1 - 539-424-9325

**Email:** [mfitter@senecaco.com](mailto:mfitter@senecaco.com)

**Supplier name:**

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

**City:**

**State:**

**Zip Code:**

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**Phone #:** 1 - - -

**Email**

**Contract Overview:**

The Contract is awarded as a statewide contract (SW0139) for Environmental site assessment related to the solutions described.

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**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.

**How to order:**

1. Agency will provide the information and the price all etc.
  2. All the quotes must reference SW0139.
  3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number SW0139 on your purchase order by attaching the PeopleSoft Contract.
  4. Email your purchase order to the designated supplier sales representative.
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**Available Brands:**

Seneca Companies Inc. - Environmental site Assessment.

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**Available Products and Services:**

Environmental site Assessment services on SW0139.

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**Authorized Dealer/Reseller(s):**

**Supplier name:**

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

**City:**

**State:**

**Zip Code:**

-

**Phone #:** 1 - - -

**Email:**

**Supplier name:**

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

**City:**

**State:**

**Zip Code:**

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**Phone #:** 1 - - -

**Email:**