



Statewide Contract Summary

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

Contract title: SW0138: Well Plugging

Contract Number: 0-6783

Date of Contract issuance: 01/27/2023

Contract period: 01/27/2023 through 01/26/2024

Agreement period: 01/27/2023 through 01/26/2028

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

Supplier name: **Lester Well Service INC**

Supplier ID #: 0000456773

Contract ID# 0-6783

Supplier Point of Contact: Gary Lester

Supplier address: PO BOX 190

City: Hominy

State: OK

Zip Code: 74035 - 0190

Phone #: 1 - 918 - 857 - 9559
(Cell)

Email lesterwellservice@yahoo.com

918-885-6200 (Office)

Contract Overview:

The Contract is awarded as a statewide contract (SW0138) for well Plugging related to the solutions described.

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 well plugging information and the price all etc.
 2. All the quotes must reference SW0138.
 3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number SW0138 on your purchase order by attaching the PeopleSoft Contract.
 4. Email your purchase order to the designated supplier sales representative.
-

Available Brands:

Well Plugging

Available Products and Services:

Well Plugging services on SW0138.

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:

-

Phone #: 1 - - -

Email: