



## Statewide Contract Summary

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

**Contract title:** Ground Maintenance equipment & services.

**Contract Number:** SW0196BH

**Date of Contract issuance:** 03/21/2023

**Contract period:** 03/21/2023 through 03/20/2024

**Agreement period:** 03/21/2023 through 03/20/2028

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

**OMES Central Purchasing contact:** Cini Zacharia, CPOII

**Title:** Contracting Officer II

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

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

**Supplier name:** BUSH HOG INC

**Supplier ID #:** 0000529868

**Contract ID #:** 0-6854

**Supplier Point of Contact:** Jimmy Anderson

**Supplier address:** 1627 E Walnut St

**City:** Seguin

**State:** TX

**Zip Code:** 78155 - 5259

**Phone #:** 1 - 337 874 - 2700

**Email :** [jimmy.anderson@bushhog.com](mailto:jimmy.anderson@bushhog.com)

**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:

**Contract Overview:**

This Statewide Contract resulted from the Solicitation #0900000552 for  
SW0196BH, Ground Maintenance equipment & services.

**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. For product and pricing information review awarded contract documents "Attachment Named Exhibit#3&4 Pricing".
2. Request a quote from the supplier or any approved authorized dealer listed below. All quotes must reference SW0196BH
3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number SW0196BH on your purchase order by attaching the PeopleSoft Contract.
4. Email your purchase order to the designated supplier sales representative

**Available Brands:**

Bush Hog Inc

**Available Products and Services:**

Ground Maintenance equipment & services.

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

Supplier name: NA

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:**