



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

Contract title: SW0185 Equipment Rental

Contract Number: SW0185CB - PS contract#0- 7155

Date of Contract issuance: 11/04/2023

Contract period: 11/04/2023 through 11/03/2024

Agreement period: 11/04/2023 through 11/03/2028

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

Supplier name: CLARENCE L BOYD COMPANY INC

Supplier ID #0000072151

Contract ID #: 0-7155

Supplier Point of Contact:

Bruce Mason or Howard House

or

Tim Williams- Rental Manager, or Kyle Gray - Rental Coordinator

Supplier address: 4220 W RENO

City: Okc

State: OK

Zip code:73107

Phone #: 1-405-945-8517 or 405 -534-1955
or
(405)945-8575 or (405)945-8576

Email:

hhouse@clboyd.com

BMason@clboyd.com

twilliams@clboyd.com

kgray@clboyd.com

Contract Overview:

This Statewide Contract resulted from the Solicitation #EV00000317 for SW0185CB- Equipment Rental.

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 Pricing".
 2. Request a quote from the supplier or any approved authorized dealer listed below. All quotes must reference SW0185CB
 3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number SW0185CB 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:

CLARENCE L BOYD COMPANY INC (CL Boyd)

Available Products and Services:

Equipment Rental – Daily, Weekly and Monthly.

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: