



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000077538
 BRENNTAG SOUTHWEST INC
 610 FISHER RD
 LONGVIEW TX 75604-5201
 USA

Contract ID			Page	
000000000000000000007947			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
04/23/2025 to 01/02/2030		USD	CRRNT	PO Date
Description:			Contract Maximum	
EV649 SW0003 Water Treatment			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	47100000 / Water Treatment Chemicals	EA	0.00	0.00	1.00 1.00	0.00
Contract Base Pricing			0.00000	EA	0001	

COMMENTS:

This awarded Statewide Contract resulting from Solicitation EV00000649

Vendor contact: Gayle Tullier

Phone: 225-802-1389

E-mail: gayle.tullier@brenntag.com

Initial contract period: 04/23/2025 through 01/02/2026

1st renewal period: 01/03/2026 through 01/02/2027

2nd renewal period: 01/03/2027 through 01/02/2028

3rd renewal period: 01/03/2028 through 01/02/2029

4th renewal period: 01/03/2029 through 01/02/2030

Agreement period: 04/23/2025 through 01/02/2030

Contract Manager: Darlene Saltzman

Phone: 405-521-6667

E-mail: darlene.Saltzman@omes.ok.gov

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Darlene Saltzman