



**State of Oklahoma
Department of Central Services
Central Purchasing**

**Notice of Statewide Contract
Award**

Official signed contract documents are on file with DCS-Central Purchasing.

Contract Title: Longevity Recognition Awards

Statewide Contract #: SW115

Contract Issuance Date: October 31, 2011

Total Number of Vendors: 1 (For details see: Vendor Information Sheet)

Contract Period: November 1, 2011 through October 31, 2012

Agreement Period: November 1, 2011 through October 31, 2014

Authorized Users: All State Agencies, Boards, Commissions and Institutions. Cities, Counties, School Districts and Municipalities may avail themselves of this contract.

Contract Priority: Mandatory

Type of Contract: Firm, Fixed Price

DCS-CP Contact: Laura Bybee

Phone: 1 - 405 - 522 - 1037

Title: High-Tech Contracting and
Procurement Officer

Fax: 1 - 405 - 522 - 1077

Email: laura_bybee@dcs.state.ok.us



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Awarded Vendors Information

Vendor Name: RBI Company

Vendor ID#: 0000065669

Vendor Address: Address: 2 W. 6th St, Suite 310

City: Tulsa

State: OK

Zip Code: 74119

Contact Person Name: Jim Smith

Phone #: 1 - 918 - 592 - 1836

Title:

Fax #: 1 - 214 - 853 - 4441

Email: jsmith@rbicompany.com

Website: www.rbicompany.com

Authorized Location: ☐ Locations list attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

Contract ID #: 0-3066

Delivery: 8 weeks

Minimum Order:

P/Card Accepted: ☒ Yes

☐ No

Other:

CONTRACT SPECIFICATIONS

Contract Period: Contract Period will be November 1, 2011 through October 31, 2012 with the option to renew for an additional two (2) one year periods at the same terms and conditions.

Termination: This contract shall be in force until expiration date, or until thirty (30) days after notice has been given by the State of Oklahoma of its desire to terminate the contract. After the first six (6) months, vendor may cancel with thirty (30) days written notice.

Authorized Users: This contract shall be available for use by all State Agencies eligible to order from the Statewide Contract as defined by Title 74, Chapter 61, Section 4115A.

The cost of the incentive award shall be billed to the employing agency.

Delivery: Delivery shall be made within eight (8) weeks after receipt of order by the successful vendor.

