# CONTRACT

## State of Oklahoma

**Dispatch via Print**

| Contract ID | | | Page |
|---|---|---|---|
| 00000000000000000000003498 | | | 1 of 1 |
| **Contract Dates** | **Currency** | **Rate Type** | **Rate Date** |
| 06/21/2013 to 12/31/2030 | USD | CRRNT | PO Date |
| **Description:** | | **Contract Maximum** | |
| SW2001SU CLEAN MAINT SEC SVC | | 0.00 | |

**Allow Open Item Reference**

**TYPE: STATEWIDE**

**Supplier** 0000079316
GOLDEN RULE INDUSTRIES OF MUSKOGEE
627 ELGIN ST
MUSKOGEE OK 74401-7528
USA

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Minimum Order Amt | Maximum / Open Qty | Maximum / Open Amt |
|---|---|---|---|---|---|---|
| 1 | 76111501 / 1000009750<br>SERVICE: Sq Ft - Janitorial & Custodial<br>Not to exceed $0.25 per sq ft unless approved by the State Use Committee. | SF | 1.00 | 0.00 | 0.00 | 0.00 |

| | | | | |
|---|---|---|---|---|
| Contract Base Pricing | 0.01000 | SF | | 0001 |

COMMENTS:

Contract End Date:12/31/2030

Supplier Contract: Taylor Foster
Phone: 918-682-6500
Email: taylor.f@goldenrulejobs.org

Central Purchasing Contact:
Cristi Cole
cristi.cole@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**

Cristi Cole