CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000003501			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 0000056294
GOODWILL INDUSTRIES OF TULSA INC
2800 SOUTHWEST BLVD
TULSA OK 74107-3817
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 SERVICE: Sq Ft - Janitorial & Custodial 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 Contact: Bob Stape
Phone: 918-581-1285
Email: robert.stape@goodwilltulsa.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