



# CONTRACT State of Oklahoma

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**Supplier** 0000072956  
MPOWER INC  
PO BOX 1509  
STILLWATER OK 74076-1509  
USA

<b>Contract ID</b> 0000000000000000000008233		Page 1 of 1	
<b>Contract Dates</b> 09/11/2025 to 12/31/2030	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW2001SU CLEAN MAINT SEC SVC		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

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	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: Amy Spiva  
Phone: 405-377-0834  
Email: director@mpowerok.org

OMES 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*