CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
00000000000000000000003511			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 0000072734
OPPORTUNITY CENTER INC
3007 N UNION ST
PONCA CITY OK 74601-7400
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		
2	92121504 / 1000008904 SECURITY SERVICES: Unarmed Security Guard Services Fair Market Value is $18.90 per hour		EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		

COMMENTS:

Contract End Date: 12/31/2030

Supplier Contact: Julie Grigsba
Phone: 580-765-6782 ext. 117
Email: jgrigsba@opcenterok.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