CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000003518			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 0000068735
ROGERS COUNTY WORK TRAINING CENTER INC
PO BOX 903
VINITA OK 74301-0903
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	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: Rick Davis
Phone: 918-256-7825
Email: rick.davis@homeofhope.com

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