



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000264980
 SEQUOYAH THERAPY INCORPORATED
 SEQUOYAH THERAPY INC
 PO BOX 1398
 SALLISAW OK 74955
 USA

Contract ID 0000000000000000000008237		Page 1 of 1	
Contract Dates 09/11/2025 to 12/31/2030	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW2001SU CLEAN MAINT SEC SVC		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

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: James Powell
 Phone: 405-604-6826
 Email: j.powell@sequoyahinc.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