CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
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Contract Dates	**Currency**	**Rate Type**	**Rate Date**
09/11/2025 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 0000073953
SOUTH CENTRAL INDUSTRIES INC
PO BOX 3766
SHAWNEE OK 74802-3766
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: Janitorial & Custodial	SF	1.00	0.00	0.00	0.00

COMMENTS:

Contract End Date: 12/31/2030

Supplier Contact: Tina Hanna
Phone: 405-275-3851 ext.104
Email: tina@southcentralind.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