



**CONTRACT**  
**State of Oklahoma**

**Dispatch via Print**

**Supplier** 0000435037  
 THINK ABILITY INC  
 703 S 9TH ST  
 DUNCAN OK 73533-5101  
 USA

<b>Contract ID</b> 0000000000000000000000005316		Page 1 of 1	
<b>Contract Dates</b> 07/17/2018 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>Adjust Supplier Pricing First</b> <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: Janitorial & Custodial - FMV not to exceed \$0.25/sqft	SF	1.00	0.00	0.00	0.00

**COMMENTS:**

Contract End Date: 12/31/2030

Supplier Contact: Robin Arter  
 Phone: 580-252-8000  
 Email: robin@thinkabilityfirst.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*