CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
00000000000000000000005014			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
11/01/2017 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 0000455508
VIABILITY INC
60 BROOKDALE DR
SPRINGFIELD MA 01104-3206
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 / 1000009749 SERVICE:Monthly - Janitorial & Custodial Use Supplier Price UOM Price Adjustment Before Contract Adjustments	SF	1.00	0.00	0.00	0.00

COMMENTS:

Contract End Date: 12/31/2030

Supplier Contact: Donna Rogers
Phone: 918-851-6300
Email: drogers@viability.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