CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
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Contract Dates	**Currency**	**Rate Type**	**Rate Date**
06/24/2019 to 12/31/2030	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW2003SU LITTER PICKUP SVC		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000435037
THINK ABILITY INC
703 S 9TH ST
DUNCAN OK 73533-5101
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	72141003 / 1000009566 SERVICES: Litter Pickup, Not to exceed $9.92/Acre	AC	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