



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074042
 GARVIN COUNTY COMMUNITY LIVING CNTR INC
 DBA VALLEY LASER
 PO BOX 1119
 PAULS VALLEY OK 73075-1119
 USA

Contract ID 00000000000000000000000004454		Page 1 of 3	
Contract Dates 08/01/2016 to 12/31/2030	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW2008SU FOOD BEVERAGE PROD		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	48101915 / 1000030719 SERVING TRAYS: 6-Compartment, CoPolymer, buff color, reusable, microwave/dishwasher safe. 24 per case.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			139.38000	EA	0001
2	48101915 / 1000030720 SERVING TRAYS: Deep dish, 6 Compartment, CoPolymer, buff color, Reusable, micorwave/dishwasher safe. 24 per case.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			172.36000	EA	0001
3	52151505 / 1000003300 CUTLERY BULK:Soup spoon-Wht Polypro plast. Med wt 1000/cs~Knives, Forks, Spoons, bulk-pack. - plastic White, Polypro, medium weight, Soup Spoon, 1000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			11.95000	CA	0001
4	52151505 / 1000005048 CUTLERY BULK:Fork-Wht Polypro plast. Med wt 1000/cs~Knives, Forks, Spoons, bulk-pack. - plastic White, Polypro, medium weight, Fork, 1000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			11.95000	CA	0001
5	52151505 / 1000003023 CUTLERY BULK:Spoon-Wht Polypro plast. Med wt 1000/cs~Knives, Forks, Spoons, bulk-pack. - plastic White, Polypro, medium weight, Spoon, 1000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			26.24000	CA	0001
6	52151505 / 1000004110 CUTLERY BULK:Knife-Wht Polypro plast. Med wt 1000/cs~Knives, Forks, Spoons, bulk-pack. - plastic White, Polypro, medium weight, Knife, 1000/case	CA	1.00	0.00	0.00	0.00

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

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	Contract Base Pricing			11.95000	CA	0001
7	52151505 / 1000002997 CUTLERY BULK:Spork-Wht Polypro plast. Med wt 1000/cs~Knives, Forks, Spoons, bulk-pack. - plastic White, Polypro, medium weight, Spork, 1000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			26.24000	CA	0001
8	52151505 / 1000005155 CUTLERY BULK:Fork-Clr Polypro plast. Hvy wt 1000/cs~Knives, Forks, Spoons, bulk-pack. - plastic Clear, heavy weight, Fork, 1000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			47.01000	CA	0001
9	52151505 / 1000003080 CUTLERY BULK:Spoon-Clr Polypro plast. Hvy wt 1000/cs~Knives, Forks, Spoons, bulk-pack. - plastic Clear, heavy weight, Spoon, 1000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			47.62000	CA	0001
10	52151505 / 1000002217 CUTLERY BULK:Knife-Clr Polypro plast. Hvy wt 1000/cs~Knives, Forks, Spoons, bulk-pack. - plastic Clear, heavy weight, Knife, 1000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			49.74000	CA	0001
11	52151502 / 1000009771 CUTLERY BULK: Forks; Black, Styrene, Heavyweight, 1000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing			42.81000	CA	0001
12	52151502 / 1000009772 CUTLERY BULK: Spoons; Black, Styrene, Heavyweight, 1000/case	CA	1.00	0.00	0.00	0.00

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	Contract Base Pricing		46.58000	CA		0001
13	52151502 / 1000009773 CUTLERY BULK: Knives; Black Styrene, Heavyweight, 1000/case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		44.39000	CA		0001
14	52151502 / 1000009938 CUTLERY KIT: 6 Pc kit includes wrapped medium-weight fork, spoon, knife, salt packet, pepper packet and napkin. 250 kits per case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		43.34000	CA		0001
15	78121603 / 1000008974 SHIPPING: General Charges	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		25.00000	EA		0001
16	12164504 / 1000024524 CONDIMENT KIT:250/CA Sgr/Crm - 2 sugar, 2 creamer, 2 sugar substitute, 2 plastic stirrers, 1 (1-ply) napkin in a sealed plastic package. 250 packages per case	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		42.34000	EA		0001
17	52151502 / 1000030734 SPORK: Copolymer orange or buff color, microwave/dishwasher safe. 400 pieces a case	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		54.37000	CA		0001

COMMENTS:

Contract End Date: 12/31/2030

Supplier Contract: Cathy Cash
 Phone: 405-238-3773
 Email: ceo@gcclc.com

OMES Central Purchasing Contact:
 Cristi Cole
 cristi.cole@omes.ok.gov

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Authorized Signature

Cristi Cole