



**State of Oklahoma
Office of Management and Enterprise
Services
Central Purchasing**

**Notice of Statewide Contract
Award**

Official signed contract documents are on file with DCS-Central Purchasing.

Contract Title: Safety Apparel

Statewide Contract #: SW916

Contract Issuance Date: June 29, 2009

Total Number of Vendors: 1 (For details see: Vendor Information Sheet)

Contract Period: Continuous contract. Does not expire.

Agreement Period: Continuous contract. Does not expire.

Authorized Users: All state agencies, members of Oklahoma boards and commissions, schools, counties and municipalities

Contract Priority: THIS CONTRACT IS MANDATORY. This contract is awarded according to the State Use Statute, Title 74, Chapter 48, Sections 3001-3010 et. seq. This is a mandatory statewide Contract which must be used for the purchase of the above products.

Type of Contract: This is a firm fixed price contract for the indefinite delivery and indefinite quantity for the supplies specified.

DCS-CP Contact: Daron Hoggatt
Title: State Use Administrator

Phone: 1 – 405-521- 4474
Fax: 1 - 405 – 521 - 4475
Email: Daron.Hoggatt@omes.ok.gov



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Awarded Vendor Information

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Vendor Name: Apex, Inc.

Vendor ID#: 0000074292

Vendor Address: Address: PO Box 804

City:

State: OK

Zip Code: 73005

Anadarko **Contact Person Name:** Kim Estrella

Phone #: 1- 405 - 247 - 7377

Title: Production Manager

Fax #: 1- 405 - 247 - 3936

Email: Office@apexok.com

Website: www.apexok.com

Authorized Location: ☐ Locations list attached as *(attachment title)*

x Address: 117 SE First St

City: Anadarko

State: OK

Zip Code: 73005

Contract ID #: 0000000000000000000003621

Delivery: Thirty (30) calendar days after receipt
of order by the vendor.

Minimum Order: No minimum order.

P/Card Accepted: x Yes ☐ No

Other: FEI# 73-1220801