



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

**Notice of Statewide Contract
Award**

Official signed contract documents are on file with Central Purchasing.

Contract Title: Culverts, Steel, High Density Polyethylene and Polypropylene

Statewide Contract #: SW94

Contract Issuance Date: 09/15/2015

Total Number of Vendors: 2 (For details see: Vendor Information Sheet)

Contract Period: 09/15/2015 through 09/14/2016

Agreement Period: 09/15/2015 through 09/14/2020

Authorized Users: This Contract shall be made available to all State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes also allow Counties, School Districts and Municipalities to use this contract as well as State entities other than the State of Oklahoma if statutes allow for it.

Contract Priority: Mandatory

Type of Contract: Fixed Price

DCS-CP Contact: Joyce Leivas

Phone: 1 - 405 - 521 - 2479

Title: Contracting & Procurement
Officer

Fax: 1 - 405 - 521 - 4475

Email: Joyce.Leivas@omes.ok.gov



State of Oklahoma
Office of Management and Enterprise
Services
Central Purchasing

Awarded Vendors Information

PAGE OF

Vendor Name: HD Supply Waterworks

Vendor ID#: 0000287575

Vendor Address: Address: 14701 E 116 St N

City: Owasso

OK

Zip Code: 74055

Contact Person Name: Mike Beckham

Phone #: 1 - 800 - 225 - 2968

Title:

Fax #: 1 - 800 - 513 - 0775

Email: Leona.woodson@hdsupply.com

Website:

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

x Address: Same as above

City:

State:

Zip Code:

Contract ID #: 4163

Delivery: FOB destination

Minimum Order: n/a

P/Card Accepted: Yes

Other:

Vendor Name: Dub Ross Co., Inc

Vendor ID#: 0000072935

Vendor Address: PO Box 270066

City: Oklahoma City

State: OK

Zip Code: 73131

Contact Person Name: Mike Ross

Phone #: 1 - 405 - 495 - 3611

Title:

Fax #: 1 - 405 - 495 - 3628

Email: Mike.Ross@dubross.com

Website:

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

x Address: Same as above

City:

State:

Zip Code:

Contract ID #:

Delivery: FOB destination

Minimum Order: n/a

P/Card Accepted: Yes

Other: