





### Dispatch via Print

<b>Contract ID</b>	<b>Page</b>		
00000000000000000000000000003496	1 of 1		
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
06/21/2013 to 06/30/2030	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW001 State Use Proc Sched		0.00	
<b>TYPE: STATEWIDE</b>			

**Contract Lines:**

COMMENTS:

8/5/2020 - Updated Expiration Date

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**

Authorized Signature Don Sivard



## CONTRACT

# State of Oklahoma

### Dispatch via Print

**Supplier** 0000079082  
EMPLOYMENT & RESIDENTIAL CENTERS (EARC)  
PO BOX 268  
EDMOND OK 73083-0268  
USA

<b>Contract ID</b> 000000000000000000000000003497			Page 1 of 1	
<b>Contract Dates</b> 06/21/2013 to 06/30/2030	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW001 State Use Proc Sched		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

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	76111501 / 1000009750 SERVICE: Sq Ft - Janitorial & Custodial Not to exceed \$0.25 per sq ft unless approved by the State Use Committee.	SF	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	SF	0001		

## COMMENTS:

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### Dispatch via Print

<b>Contract ID</b>			Page	
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<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
06/21/2013 to 06/30/2030		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW001 State Use Proc Sched			0.00	
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

8/5/2020 - Updated Expiration Date

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**Authorized Signature**

Authorized Signature  




### Dispatch via Print

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<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
06/21/2013 to 06/30/2030		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW001 State Use Proc Sched			0.00	
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

8/5/2020 - Updated Expiration Date

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Authorized Signature

Authorized Signature Sam Sivard



### Dispatch via Print

<b>Contract ID</b>			Page	
00000000000000000000000000003501			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
06/21/2013 to 06/30/2030		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW001 State Use Proc Sched			0.00	
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

8/5/2020 - Updated Expiration Date

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## CONTRACT

# State of Oklahoma

## Dispatch via Print

**Supplier** 0000064520  
HOME OF HOPE INC  
PO BOX 903  
VINITA OK 74301-0903  
USA

<b>Contract ID</b> 0000000000000000000000003502			Page 1 of 1	
<b>Contract Dates</b> 06/21/2013 to 06/30/2030	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW001 State Use Proc Sched		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

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	76111501 / 1000009750 SERVICE: Sq Ft - Janitorial & Custodial Not to exceed \$0.25 per sq ft unless approved by the State Use Committee.	SF	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	SF	0001		

## COMMENTS:

8/5/2020 - Updated Expiration Date

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## Dispatch via Print

<b>Contract ID</b>			Page	
00000000000000000000000000003510			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
06/21/2013 to 06/30/2030		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW001 State Use Proc Sched			0.00	
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

8/5/2020 - Updated Expiration Date

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### Dispatch via Print

<b>Contract ID</b>			Page	
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<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
06/21/2013 to 06/30/2030		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW001 State Use Proc Sched			0.00	
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

8/5/2020 - Updated Expiration Date

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## CONTRACT

# State of Oklahoma

## Dispatch via Print

**Supplier** 0000250478  
OUTBACK RESOURCE OPPORTUNITIES  
PO BOX 977  
GUTHRIE OK 73044-0977  
USA

<b>Contract ID</b> 0000000000000000000000003513			Page 1 of 1	
<b>Contract Dates</b> 06/21/2013 to 06/30/2030	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW001 State Use Proc Sched		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

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	76111501 / 1000009750 SERVICE: Sq Ft - Janitorial & Custodial Not to exceed \$0.25 per sq ft unless approved by the State Use Committee.	SF	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	SF	0001		
2	91111502 / 1000029713 LAUNDRY SRVC: State Use, Laundry and Linen Services Fair Market Value \$1.15 per pound	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

COMMENTS:

8/4/2020 - Updated Expiration Date

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### Dispatch via Print

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00000000000000000000000000003514			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
06/21/2013 to 06/30/2030		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW001 State Use Proc Sched			0.00	
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

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**Authorized Signature**

Authorized Signature Don Sivard





### Dispatch via Print

<b>Contract ID</b>			Page	
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<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
06/21/2013 to 06/30/2030		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW001 State Use Proc Sched			0.00	
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

COMMENTS:

8/5/2020 - Updated Expiration Date

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**Authorized Signature**

Authorized Signature  




## CONTRACT

# State of Oklahoma

### Dispatch via Print

**Supplier** 0000074039  
QUALITY ENTERPRISES OF LAWTON  
PO BOX 506  
LAWTON OK 73502-0506  
USA

<b>Contract ID</b> 0000000000000000000000003516			Page 1 of 1	
<b>Contract Dates</b> 06/21/2013 to 06/30/2030		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW001 State Use Proc Sched			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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	76111501 / 1000009750 SERVICE: Sq Ft - Janitorial & Custodial Not to exceed \$0.25 per sq ft unless approved by the State Use Committee.	SF	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	SF	0001		

## COMMENTS:

8/5/2020 - Updated Expiration Date

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**Authorized Signature**

**Authorized Signature**  






## CONTRACT

# State of Oklahoma

### Dispatch via Print

**Supplier** 0000074374  
SAGEBRUSH INC  
101 W GREER  
SAYRE OK 73662-3345  
USA

<b>Contract ID</b>			Page	
00000000000000000000000000003519			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
06/21/2013 to 06/30/2030		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW001 State Use Proc Sched			0.00	
<b>TYPE: STATEWIDE</b>				

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	76111501 / 1000009750 SERVICE: Sq Ft - Janitorial & Custodial Not to exceed \$0.25 per sq ft unless approved by the State Use Committee.	SF	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	SF	0001		

COMMENTS:

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**Authorized Signature**

**Authorized Signature**  










# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000435037  
THINK ABILITY INC  
1301 W MAIN ST  
DUNCAN OK 73533  
USA

<b>Contract ID</b> 0000000000000000000000005316			Page 1 of 1	
<b>Contract Dates</b> 07/17/2018 to 06/30/2030		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b>			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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	76111501 / 1000009750 SERVICE: Janitorial & Custodial - FMV not to exceed \$0.25/sqft	SF	1.00	0.00	0.00	0.00

### COMMENTS:

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Authorized Signature

*Dan Sivard*



## Dispatch via Print

<b>Contract ID</b>			<b>Page</b>	
0000000000000000000000005014			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
11/01/2017 to 11/01/2030		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
Building Cleaning Services			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	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:

Unit of measure is MO, not SF.

This contract was created due to the vendor (Community Enterprises) changing its name to Viability Enterprises.

Vendor contact: Pamela Zagorski

Phone#: 413-584-1460

e-mail: [pzagorski@communityenterprises.com](mailto:pzagorski@communityenterprises.com)

8/5/2020 - Updated Expiration Date

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Authorized Signature Don Sivard