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|  |  | **Notice of Statewide Contract Award** |

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

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| **Contract Title:** | Socks - State Use Vendors | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Statewide Contract # :** | | SW | | | | | 803 | | | | | | | | | | | | | | | | |
| **Contract Issuance Date:** | | 6/01/2010 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Total Number of Vendors:** | | 1 | | | | | | | | | | | | *(For details see: Vendor Information Sheet)* | | | | | | | | | | | | | | | | | | |
| **Contract Period:** | | Continuous Contract | | | | | | | | | | | | | | through | | | Does not expire | | | | | | | |
| **Agreement Period:** | | Continuous Contract | | | | | | | | | | | | | | through | | | | Does not expire | | | | | |
| **Authorized Users:** | | **All State Departments, Boards, Commissions, Agencies and Institutions,**  **in addition to Counties, School Districts and Municipalities which may**  **avail themselves of this contract.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **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 contract  must be used for the purchases of above products. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Type of Contract:** | | This is a firm fixed price contract for the indefinite delivery of supplies specified. | | | | | | | | | | | | | | | | | | | | | | | | | |
| **OMES-CP Contact:** | | Daron Hoggatt | | | | | | | | | | | | | | | **Title:** | | | | | State Use Administrator | | | | | | |
| **Phone:** | | 1 | | - | | 405 | | | - | | 521 | | - | | 4474 | | | **Email:** | | | | | daron.hoggatt@omes.ok.gov | | | | | | |
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