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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 theState Use Statute, Title 74, Chapter 48, Sections 3001-3010 et. seq.. This contractmust 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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