



## Notice of Statewide Contract Award

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

**Contract Title:** Water Treatment Chemicals

**Statewide Contract # :** SW 003

**Contract Issuance Date:** October 1, 2017

**Total Number of Vendors:** 4 *(For details see: Awarded Supplier Information)*

**Contract Period:** October 1, 2017 through September 30, 2018

**Agreement Period:** October 1, 2017 through September 30, 2021

**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:** Mandatory

**Type of Contract:** Indefinite Quantity, Fixed Price

**OMES-CP Contact:** Linda Lechtenberg **Title:** Contracting Officer

**Phone:** 1 - 405 - 522 - 0436 **Email:** linda.lechtenberg@omes.ok.gov



## Awarded Supplier Information

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**Supplier Name:** 76 Supply Company

**Supplier ID #:** 0000073724

**Supplier Address:** PO Box 582 (28783 State Highway 76)

**City:** Blanchard

**State:** OK

**Zip Code:** 73010

**Contact Person Name:** Steve Victory

**Phone #:** 1-405-485-2808

**Title:** Account Manager/Contract Manager

**Fax #:** 1-405-485-3904

**Email:** [the76supplyco@yahoo.com](mailto:the76supplyco@yahoo.com)

**Website:**

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

Address:

City:

State:

Zip Code:

**Contract ID #:** 4953

**Delivery:** See the individual line items.

**Minimum Order:** See the individual line items.

**P/Card Accepted:**  Yes

No

**Other:**



## Awarded Supplier Information

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**Supplier Name:** Brenntag Southwest, Inc.

**Supplier ID #:** 0000077538

**Supplier Address:** Route 2, Box 352-200

**City:** Nowata

**State:** OK

**Zip Code:** 74048

**Contact Person Name:** Jim Delozier

**Phone #:** 918-273-2265

**Title:** Branch Manager

**Fax #:** 918-273-2268

**Email:** [jdelozier@brenntag.com](mailto:jdelozier@brenntag.com)

**Website:**

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

Address:

City:

State:

Zip Code:

**Contract ID #:** 4956

**Delivery:** See the individual line items.

**Minimum Order:** All products have a \$400 minimum order; but, items can be combined to meet the minimum requirements.

**P/Card Accepted:**  Yes

No

**Other:**



## Awarded Supplier Information

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**Supplier Name:** SMC Technologies

**Supplier ID #:** 0000072259

**Supplier Address:** 1517 Ocala Blvd.

**City:** Midwest City

**State:** OK

**Zip Code:** 73110

**Contact Person Name:** Steve Bowersox

**Phone #:** 405-737-3740

**Title:** President

**Fax #:** 405-737-3740

**Email:** [steve.bowersox@smc-technologies.com](mailto:steve.bowersox@smc-technologies.com)

**Website:** SMC-technologies.com

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

Address:

City:

State:

Zip Code:

**Contract ID #:** 4954

**Delivery:** See the individual line items.

**Minimum Order:** See the individual line items.

**P/Card Accepted:**  Yes  No

**Other:**



## Awarded Supplier Information

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**Supplier Name:** Watertech, Inc.

**Supplier ID #:** 0000413993

**Supplier Address:** 7215 Highway 271 S

**City:** Fort Smith

**State:** AR

**Zip Code:** 72908

**Contact Person Name:** Robert Basolo

**Phone #:** 918-429-7679

**Title:** Municipal Sales Manager

**Fax #:**

**Email:** [bob@southwestchem.com](mailto:bob@southwestchem.com)

**Website:**

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

Address:

City:

State:

Zip Code:

**Contract ID #:** 4955

**Delivery:**

**Minimum Order:** Freight prepaid for \$500.00 shipment

**P/Card Accepted:**  Yes

No

**Other:**