



## Notice of Statewide Contract Award

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

**Contract Title:** Sweepers, Street and Floor Cleaning Machines

**Statewide Contract # :** SW 191

**Contract Issuance Date:** 07/01/2017

**Total Number of Vendors:** 7 *(For details see: Vendor Information Sheet)*

**Contract Period:** 07/01/2017 through 06/30/2018

**Agreement Period:** 07/01/2017 through 06/30/2022

**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:** Fixed Price

**OMES-CP Contact:** Joyce Leivas **Title:** Contracting Officer

**Phone:** 1 - 405 - 521 - 2479 **Email:** Joyce.Leivas@omes.ok.gov



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000061849  
 FRONTIER EQUIPMENT SALES LLC  
 4123 N BANNER RD  
 EL RENO OK 73036-9157  
 USA

<b>Contract ID</b> 000000000000000000000000004866		Page 1 of 1	
<b>Contract Dates</b> 07/21/2017 to 06/30/2018	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW191		<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	25101919 / SWEEPERS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
2	25101919 / SWEEPER OPTIONS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

COMMENTS:

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**  
 signed documents on file in Central Purchasing



# CONTRACT

## State of Oklahoma

**Dispatch via Print**

**Supplier** 0000432311  
 GLOBAL ENVIRONMENTAL PRODUCTS INC  
 5405 INDUSTRIAL PARKWAY  
 SAN BERNARDINO CA 92407  
 USA

<b>Contract ID</b> 0000000000000000000000004893		Page 1 of 1	
<b>Contract Dates</b> 08/08/2017 to 06/30/2018	<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	25101919 / Sweepers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
2	25101919 / Sweeper Options	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

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# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000242476  
 J & R EQUIPMENT LLC  
 PARTS DEPT  
 25 N COUNCIL RD STE C  
 OKLAHOMA CITY OK 73127-4923  
 USA

<b>Contract ID</b> 000000000000000000004867		Page 1 of 1	
<b>Contract Dates</b> 07/21/2017 to 06/30/2018	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW191 SWEEPERS		<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	25101919 / Sweepers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
2	25101919 / Sweeper Options	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

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# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000069643  
 NILFISK-ADVANCE INC  
 14600 21ST AVENUE NORTH  
 PLYMOUTH MN 55447-3408  
 USA

<b>Contract ID</b> 000000000000000000004868		Page 1 of 1	
<b>Contract Dates</b> 07/21/2017 to 06/30/2018	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW191		<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	47121612 / Floor Machines	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
2	47121612 / Floor Machine Parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
3	47121606 / Carpet Cleaning Machines	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
4	47121606 / Carpet Cleaning Machines parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
5	47121602 / Floor Vacuum Cleaner	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
6	47121602 / Floor Vacuum Cleaner Parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

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# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000361974  
 NITEHAWK SWEEPERS LLC  
 8228 SOUTH 206TH STREET  
 KENT WA 98032  
 USA

<b>Contract ID</b> 000000000000000000000000004944		Page 1 of 1	
<b>Contract Dates</b> 07/21/2017 to 06/30/2018	<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	25101919 / Sweepers Agency fill in type of Sweeper and price at time of order. Pricing is attached to the Vendor Contact and order information documents.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
2	25101919 / Sweeper Options This line is for options. See options pricing on attachments to the Vendor information and order documents.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

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**Authorized Signature**  
 Signed documents on file in Central Purchasing



# CONTRACT

## State of Oklahoma

**Dispatch via Print**

**Supplier** 0000103012  
 TENNANT COMPANY  
 701 N LILAC DR  
 PO BOX 1452  
 MINNEAPOLIS MN 55440-1452  
 USA

<b>Contract ID</b> 000000000000000000004870		Page 1 of 1	
<b>Contract Dates</b> 07/21/2017 to 06/30/2018	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW191		<b>Contract Maximum</b> 0.00	

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	47121612 / Floor Machines	EA	1.00	0.00	0.00	0.00
2	47121612 / Floor Machine Parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
3	47121606 / Carpet Cleaning Machines	EA	1.00	0.00	0.00	0.00
4	47121606 / Carpet Cleaning Machines Parts	EA	1.00	0.00	0.00	0.00
5	47121602 / Floor Vacuum Cleaner	EA	1.00	0.00	0.00	0.00
6	47121602 / Floor Vacuum Cleaner Parts	EA	1.00	0.00	0.00	0.00

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# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000066452  
 UNITED ENGINES LLC  
 5555 W RENO  
 OKLAHOMA CITY OK 73127-6340  
 USA

<b>Contract ID</b> 000000000000000000000000004873		Page 1 of 1	
<b>Contract Dates</b> 07/21/2017 to 06/30/2018	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW191		<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	25101919 / Street Sweeper	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
2	25101919 / Street Sweeper Parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

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