



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



Dispatch via Print

Contract ID			Page
0000000000000000000000004893			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
08/08/2017 to 06/30/2018	USD	CRRNT	PO Date
Description:		Contract Maximum	
		0.00	
TYPE: STATEWIDE			

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

<p>Authorized Signature</p> <p>signed documents on file in Central Purchasing</p>
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CONTRACT

State of Oklahoma

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

Contract ID 0000000000000000000000004868			Page 1 of 1	
Contract Dates 07/21/2017 to 06/30/2018		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW191			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open 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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Authorized Signature

signed documents on file in Central Purchasing



CONTRACT

State of Oklahoma

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

Contract ID			Page	
0000000000000000000000004944			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
07/21/2017 to 06/30/2018		USD	CRRNT	PO Date
Description:			Contract Maximum	
			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open 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

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

Contract ID		Page	
0000000000000000000000004870		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
07/21/2017 to 06/30/2018	USD	CRRNT	PO Date
Description:	Contract Maximum		
SW191	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

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

Contract ID			Page	
0000000000000000000000004873			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
07/21/2017 to 06/30/2018		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW191			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open 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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