



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

**Contract title:** Thermoplastic Pavement Markings

**Statewide contract # :** SW 0060

**Contract issuance date:** 06/25/2020

**Total number of vendors:** 2 *(For details see: Vendor Information Sheet)*

**Contract period:** 06/25/2020 through 06/24/2021

**Agreement period:** 06/25/2020 through 06/24/2025

**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:** Firm, Fixed Price Indefinite Quantity

**OMES CP contact:** Lisa Bradley, CPO **Title:** Procurement Specialist

**Phone:** 405-522-4480 **Email:** [Lisa.bradley@omes.ok.gov](mailto:Lisa.bradley@omes.ok.gov)



**Supplier name:** Crown Technology LLC

**Supplier ID #:** 0000507843

**Supplier address:** 35 Industrial Park Drive

**City:** Woodbury

**State:** GA

**Zip Code:** 30293

**Contact person name:** Laura Head

**Phone #:** 1-706-553-9500

**Title:** Marketing Manager

**Fax #:** 1-706-553-9501

**Email:** [sales@crowthermo.com](mailto:sales@crowthermo.com)

**Website:** [www.crowthermo.com](http://www.crowthermo.com)

**Authorized location:**  **Locations – list attached as (*attachment title*)**

**Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 0-5864

**Delivery:** 15 Days ARO

**Minimum order:** N/A

**P-card accepted:**  Yes  No

**Other:** All Authorized Users

**Supplier name:** Ennis-Flint, Inc.

**Supplier ID #:** 000065594

**Supplier address:** 4161 Piedmont Parkway,  
Suite 370

**City:** Greensboro

**State:** NC

**Zip Code:** 27410

**Contact person name:** Cindy Salay

**Phone #:** 1-336-436-9408

**Title:** Contract Administrator

**Fax #:** 1-336-218-6746

**Email:** [contracts@ennisflint.com](mailto:contracts@ennisflint.com)

**Website:** [www.ennisflintamericas.com](http://www.ennisflintamericas.com)

**Authorized location:**  **Locations – list attached as (*attachment title*)**

**Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 0-5863

**Delivery:** 7 Business Days