



## Notice of Statewide Contract Award

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

**Contract Title:** Liquid & Granular De-Icer

**Statewide Contract # :** SW 0605

**Contract Issuance Date:** 10/08/2020

**Total Number of Vendors:** 1 (For details see: Vendor Information Sheet)

**Contract Period:** 10/08/20 through 09/22/2021

**Agreement Period:** 9/23/20 through 09/22/2024

**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:**

Marc Brown

**Title:** IT Procurement Specialist

**Phone:** 1 - 405 - 496 - 9148

**Email:** marc.brown@omes.ok.gov



## Awarded Vendor Information

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**Vendor Name:** Envirotx

**Vendor ID#:** 0000223022

**Vendor Address:** Address: 10250 Grand Summit Blvd.

City: Dripping Springs

State: TX

Zip Code: 78620

**Primary Contact:** Scott Speer

**Phone #:** 512-779-4055

**Email:** orders@envirotx.com

**Website:** <https://envirotx.com>

**Contract ID #:** 00000000000000005969

**P/Card Accepted:** ☒ Yes ☐ No

**Other:**



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000223022  
 ENVIROTX  
 10250 GRAND SUMMIT BLVD  
 DRIPPING SPRINGS TX 78620-2834  
 USA

<b>Contract ID</b> 000000000000000000005969			Page 1 of 1	
<b>Contract Dates</b> 09/23/2020 to 09/22/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0605-Liquid & Gran Delcer			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	46161506 / Granular De-Icer-Meltdown 20	NS	1.00	0.00	0.00	0.00
	Contract Base Pricing		320.00000	NS		0001
2	46161506 / Granular De-Icer-Ice Slicer	NS	1.00	0.00	0.00	0.00
	Contract Base Pricing		70.00000	NS		0001
3	46161506 / Liquid De-Icer-Apex	GA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.15000	GA		0001
4	78121603 / Shipping	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

## COMMENTS:

Vendor: Southwest Envirotx Partners, LLC  
 Vendor Contact: Scott Speer  
 Email: ScottSpeer@Envirotex.com

Contract Period: September 23, 2020 - September 22, 2021  
 Agreement Period: September 23, 2020 - September 22, 2024

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

Jennifer McCaulla