



Notice of Statewide Contract Award

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: **Title:** IT Procurement Specialist
Marc Brown

Phone: 1 - 405 - 496 - 9148 **Email:** marc.brown@omes.ok.gov



Awarded Vendor Information

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 #: 000000000000000005969

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

Contract ID 0000000000000000000000005969		Page 1 of 1	
Contract Dates 09/23/2020 to 09/22/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0605-Liquid & Gran Delcer		Contract Maximum 0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

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	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 McCaula