

Dispatch via Print

Contract ID			Page		
00000000000000000000006184			1 of 1		
Contract Dates	5	Currency	Rate Type	Rate Date	
06/21/2021 to	06/30/2025	USD	CRRNT	PO Date	
Description:			Contract Maximum		
			4,000,000.00		

Supplier 0000435037 THINK ABILITY INC 1301 W MAIN ST DUNCAN OK 73533 USA

TYPE: AGENCY(S) - 09000

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

			Minimum Order		Maximum / Open	
Line #	Cat CD / Item ID / Item Desc	UOM	Qty	Amt	Qty	Amt
1	76111501 / 1000009750 SERVICE: Janitorial & Custodial Services	SF	1.00	0.00	0.00	0.00

COMMENTS:

Capitol Complex Janitorial Services

Initial Contract Period: 7/1/2021-6/30/2021 with three one-year options to renew

Authorized Signature Dan Siverd

Contract 6184 Think Ability - Capitol Complex Janitorial

Final Audit Report

2021-06-21

Created:	2021-06-21	
By:	Jacob Charries (jacob.charries@omes.ok.gov)	
Status:	Signed	
Transaction ID:	CBJCHBCAABAAMpOvT7iGFIyCQCYXtl9Hs4WbcRJrZUcv	

"Contract 6184 Think Ability - Capitol Complex Janitorial" History

- Document created by Jacob Charries (jacob.charries@omes.ok.gov) 2021-06-21 - 2:23:32 PM GMT- IP address: 165.225.216.112
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- Document e-signed by Dan Sivard (dan.sivard@omes.ok.gov) Signature Date: 2021-06-21 - 2:37:18 PM GMT - Time Source: server- IP address: 204.62.22.65
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