CONTRACT



Dispatch via Print 00000000000000000000006239 1 of 2

Contract Dates Rate Date Currency Rate Type 09/01/2021 to 08/31/2024 USD CRRNT PO Date Contract Maximum Description:

SW0012: BOOKS Allow Open Item Reference

TYPE: STATEWIDE

Contract ID

Supplier 0000390569 MT LIBRARY SERVICES INC 7858 INDUSTRIAL PKWY PLAIN CITY OH 43064-9468 USA

Tax Exempt? Y

Tax Exempt ID:736017987

Contract Lines:

	Ct Lilles.			Minimum Order		Maximum / Open	
	Cat CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	Amt
1	55101510 / BOOKS: General reading % Discount off List: 0%*		EA	1.00	0.00	0.00	0.00
	*Items are PREDISCOUNTED Therefore, no additional disco						
Co	ontract Base Pricing	0.01000	EA		0001		
2	55101524 / BOOKS: Multimedia products publication Materials % Discount off List: 0%*	, Recorded	EA	1.00	0.00	0.00	0.00
	*Items are PREDISCOUNTED Therefore, no additional disco						
Co	ontract Base Pricing	0.01000	EA		0001		
3	55101524 / BOOKS: Periodical and other subscriptions % Discount off List: 0%*	serial	EA	1.00	0.00	0.00	0.00
	*Items are PREDISCOUNTED Therefore, no additional disco						
Co	ontract Base Pricing	0.01000	EA		0001		
4	55101524 / BOOKS: Trade books % Discount off List: 0%*		EA	1.00	0.00	0.00	0.00
	*Items are PREDISCOUNTED Therefore, no additional disco						
Co	ontract Base Pricing	0.01000	EA		0001		

COMMENTS:

SW0012- books contract resulted from RFP#0900000486. Initial contract with 4 Renewal options of 1 year each. Contract Period: 09/01/2022- 08/31/2024 Agreement Period: 09/01/2021- 08/31/2026

POC:

Brenda Huffman

Emails:

bhuffman@juniorlibraryguild.com jlgbids@juniorlibraryguild.com customerservice@juniorlibraryguild.com

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

Amanda Otis (Aug 10, 2023 18:40 CDT)

Ofmanda L Otto

CONTRACT



Supplier 0000390569 MT LIBRARY SERVICES INC 7858 INDUSTRIAL PKWY PLAIN CITY OH 43064-9468 USA

Contract ID Page 2 of 2 0000000000000000000006239 **Contract Dates Rate Date** Currency Rate Type 09/01/2021 to 08/31/2024 USD CRRNT PO Date Contract Maximum Description: SW0012: BOOKS

Dispatch via Print

Allow Open Item Reference

TYPE: STATEWIDE

Tax Exempt? Y Tax Exempt ID:736017987

Phone: 800.325.9558 800-491-0174

Note:

Please see the attachment named Exhibit 2 pricing proposal for the discount applicable to each possible category.

SW0012 PSC#0-6239 Need sign.PDF

Final Audit Report 2023-08-10

Created: 2023-08-10

By: cini Zacharia (cini.zacharia@omes.ok.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAGbY91yoSRsmm1CkQcObOk0wdqpeIR5ox

"SW0012 PSC#0-6239 Need sign.PDF" History

Document created by cini Zacharia (cini.zacharia@omes.ok.gov) 2023-08-10 - 10:13:37 PM GMT- IP address: 165.225.36.110

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