



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000176498
 SOUTHSIDE LAWN & GARDEN INC
 5015 S PENNSYLVANIA AVE
 OKLAHOMA CITY OK 73119-4946
 USA

Contract ID 0000000000000000000000006795			Page 1 of 2	
Contract Dates 02/06/2023 to 02/05/2025		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0196SL GroundMaint equ&main			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 Qty	Amt	Maximum / Open Qty	Amt
1	21101708 / Equipment Repair Services: for labor and parts	HR	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
2	21102200 / Forestry & Brush Cutting and Maintenance Equipment: trimmers and saws.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
3	21101708 / Equipment Repair Services: parts ONLY	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
4	21101708 / Equipment Repair Services: Travel Travel Reimbursement if supplier repairs equipment at the government entity location. (Travel must be OVER 20 miles from Supplier location).	MIL	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
5	21101708 / Equipment Repair Services: Parts Shipping Charge. Charge for shipping rate must be included in the discount percentage rate.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
6	27112014 / Mowers: Riding Lawn	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
7	27112014 / Mowers: Pumps Generators	EA	1.00	0.00	0.00	0.00

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*Lara Moore*

Lara Moore (Feb 12, 2024 07:10 CST)



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	Contract Base Pricing		0.01000	EA		0001
8	27112700 / Handheld power equipment.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

COMMENTS:

This Contract resulted from RFP#0900000552 for SW0196SL Ground Maintenance equip & services.

Contract Period: 02/06/2023 through 02/05/2025.

Agreement Period: 02/06/2023 through 02/05/2028.

Contact: Larry Jackson
 Phone: 405-685-0414
 Email: sosidelawn@coxinet.net

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Authorized Signature






SW0196SL.PSC#6795 Need sign.PDF

Final Audit Report

2024-02-12

Created:	2024-02-09
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAACuQMHRQemQy6on4Gd7jrkszwvaSWzLnk

"SW0196SL.PSC#6795 Need sign.PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)
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-  Document emailed to Lara Moore (lara.moore@omes.ok.gov) for signature
2024-02-09 - 10:46:49 PM GMT
-  Email viewed by Lara Moore (lara.moore@omes.ok.gov)
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-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)
Signature Date: 2024-02-12 - 1:10:05 PM GMT - Time Source: server- IP address: 165.225.216.99
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