



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

**Contract title:** Ground Maintenance equipment & services.

**Contract Number:** SW0196KG

**Date of Contract issuance:** 02/06/2023

**Contract period:** 02/06/2023 through 02/05/2024

**Agreement period:** 02/06/2023 through 02/05/2028

**Type of contract:** Mandatory  Non-Mandatory

**OMES Central Purchasing contact:** Cini Zacharia, CPOII **Title:** Contracting Officer II

**Phone:** (405) - 522 - 9078

**Email:** [Cini.zacharia@omes.ok.gov](mailto:Cini.zacharia@omes.ok.gov)

**Supplier name:** **KANSAS GOLF AND TURF INC**

**Supplier ID #:** 0000540503

**Contract ID #** 0-6797

**Supplier Point of Contact:** Christi Wiens

**Supplier address:** 5701 N Chuzy

**City:** Park City

**State:** KS

**Zip Code:** 67219 - 2308

**Phone #:** 1 - 316-267-9111 X203

**Emai :** [cwiens@kansasgt.com](mailto:cwiens@kansasgt.com)

**Supplier name:**

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

**City:**

**State:**

**Zip Code:** -

**Phone #:** 1 - - -

**Email**  
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**Supplier name:**

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

**City:**

**State:**

**Zip Code:** -

Phone #: 1 - - -

Email:  
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**Contract Overview:**

**This Statewide Contract resulted from the Solicitation #0900000552 for SW0196KG, Ground Maintenance equipment & services.**

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**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.

**How to order:**

1. For product and pricing information review awarded contract documents “Attachment Named Exhibit#3&4 Pricing”.
  2. Request a quote from the supplier or any approved authorized dealer listed below. All quotes must reference SW0196KG
  3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number SW0196KG on your purchase order by attaching the PeopleSoft Contract.
  4. Email your purchase order to the designated supplier sales representative
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**Available Brands:**

KANSAS GOLF AND TURF INC

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**Available Products and Services:**

**Ground Maintenance equipment & services.**

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**Authorized Dealer/Reseller(s):**

Supplier name: NA

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

-

Phone #: 1 - - -

Email:

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

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Phone #: 1 - - -

Email: