



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

Contract title: Ground Maintenance equipment & services.

Contract Number: SW0196VP

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

Supplier name: **VAN GOUGH POWERSPORTS LLC**

Supplier ID #: 0000474866 **Contract ID #:** 0-6798

Supplier Point of Contact: Shawn Bostwick

Supplier address: 3400 S Sunnyslane RD

City: Del City **State:** OK **Zip Code:** 73115 -3535

Phone #: 1405-672-1423 **Email:** shawn@okhonda-suzuki.com

Supplier name:

Supplier ID #: **Contract ID #:**

Supplier Point of Contact:

Supplier address:

City: **State:** **Zip Code:** -

Phone #: 1 - - -

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Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip
Code:
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Phone #: 1

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Email:

Contract Overview:

**This Statewide Contract resulted from the Solicitation #0900000552 for
SW0196VP, Ground Maintenance equipment & services.**

**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 SW0196VP**
 - 3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number SW0196VP 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:

VAN GOUGH POWERSPORTS LLC

Available Products and Services:

Ground Maintenance equip & services.

Authorized Dealer/Reseller(s):

Supplier name: NA

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

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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: