

Statewide Contract Summary

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

Contract title: Ground Maintenance equip & services.

Contract Number: SW0196JT

Date of Contract issuance: 02/08/2023

Contract period: 02/08/2023 through 02/07/2024

Agreement period: 02/08/2023 through 02/07/2028

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: JENSEN

TRACTOR RANCH INC

Contract ID #:

0-6811

Supplier ID #:0000197326

Supplier Point of Contact:

Rex Brown OR Tanner

Brown

State: OK

Zip Code: 74006- 0226

Supplier Address:

Email:

24171 US HWY 75

rbrown@bartnet.net

tanner@jensentractorranch.com

City: Bartlesville

Phone:405-465-7774 OR
918-333-4777

Contract Overview:

**This Statewide Contract resulted from the Solicitation #0900000552 for
SW0196JT, 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 SW0196JT**
 - 3. Generate a purchase order made payable to the desired supplier. You must reference the
statewide
contract number SW0196JT on your purchase order by attaching the PeopleSoft
Contract.**
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- 4. Email your purchase order to the designated supplier sales representative**
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**Available Brands: JENSEN TRACTOR RANCH
INC**

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:

-

Phone #: 1 - - -

Email:

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

-

Phone #: 1 - - -

Email: