



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

Contract title: Park & Recreation equipment

Contract Number: SW0111BC from NASPO PA

Date of Contract issuance: 05/01/2023

Contract period: 05/01/2023 through 12/31/2024

Agreement period: 05/01/2023 through 12/31/2027

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: BCI BURKE COMPANY LLC

Supplier ID #:0000567452

Contract ID #:0-6933

Supplier Point of Contact: Ryan Bittner OR Marianne Larson

Supplier address: 727 NW Way

City: North Fond Du LAC

State: WI

Zip Code: 54937-1865

Phone #:920-921-9220 or 920-979-2721

Email: sales@bciburke.com

mlarson@bciburke.com

Contract Overview:

This Statewide Contract resulted from the NASPO PA for SW0111BC

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 Pricing for Goods/Services and discount percent. **Agencies should contact BCI BURKE COMPANY LLC for Price information.****
 - 2. Request a quote from the supplier or any approved authorized dealer listed below. All quotes must reference SW0111BC**
 - 3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number SW0111BC 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:

BCI BURKE COMPANY LLC

Available Products and Services:

Park & Recreation equipment.

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:**