



Notice of Statewide Contract Award

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

Contract Title: MRO - Maintenance, Repair, and Operations

Statewide Contract # : SW 0817-NVP

Contract Issuance Date: 10-01-2018

Total Number of Vendors: 3 *(For details see: Vendor Information Sheet)*

Contract Period: 10-01-2018 through 06-30-2024

Agreement Period: 10-01-2018 through 06-30-2024

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.**

Contract Priority: Mandatory

Type of Contract: Catalog Discount

OMES-CP Contact: Lisa Bradley **Title:** SW Initiatives Contracting Officer

Phone: 1 - 405 - 522 - 4480 **Email:** lisa.bradley@omes.ok.gov



Awarded Supplier Information

Supplier Name: MSC Industrial Supply Co
(Sid Tool Co)

Supplier ID #: 0000097153

Supplier Address: 4325 SW 21st Street

City: Oklahoma City

State: OK

Zip Code: 73108 - 1753

Contact Person Name: Devon Chmura

Phone #: 405-946-9090

Title: Government Account Executive

Fax #: 1-405-946-9114

Email: branchokc@mscdirect.com

Website: www.mscdirect.com

Contract ID #: 0-5392

Delivery: Next Day

Minimum Order: None

P/Card Accepted: Yes No

Other:

Supplier Name: W.W. Grainger

Supplier ID #: 0000017468

Supplier Address: 4314 Will Rogers PKWY

City: Oklahoma City

State: OK

Zip Code: 73108 -

Contact Person Name: Bart Brown

Phone #: 918-200-5692

Title: Government Sales Manager

Fax #:

Email: bart.brown@grainger.com

Website: www.Grainger.com

Contract ID #: 0-5389

Delivery: Next Day

Minimum Order: None

P/Card Accepted: Yes No

Other:



Awarded Supplier Information

Supplier Name: Fastenal

Supplier ID #: 0000069679

Supplier Address: 11330 E 60th Place

City: Tulsa

State: OK

Zip Code: 74146

Contact Person Name: Jarrod Sestak

Cell #: 405-567-7220

Title: Government Sales Specialist

Fax #: 405-453-7271

Email: jsestak@fastenal.com

Website: www.fastenal.com

Contract ID #: 0-5396

Delivery: Next Day

Minimum Order: None

P/Card Accepted: Yes No

Other:
