



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

Contract title: **Dump Bodies, truck mounted lifts, lift hook**

Contract Number: **SW0106GT**

Date of Contract issuance:09/29/2023

Contract period: 09/29/2023 through 09/28/2024

Agreement period: 09/29/2023 through 09/28/2028

Type of contract: Mandatory Non-Mandatory

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

hone: (405) - 522 - 9078 **Email:** Cini.zacharia@omes.ok.gov

Supplier name: **GRAND TRUCK EQUIPMENT CO LLC**

Supplier ID #:0000518902 **Contract ID #:** **0-7079**

Supplier Point of Contact: Jeff Hankins

Supplier address: 1726 NORTH OLD NORTH PLACE

City: Sand Springs **State :**OK **Zip Code:** 74063
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Phone #: 918-264-0224

Email: jeffhankins@cox.net

GRAND TRUCK EQUIPMENT CO LLC

Contract period:

Contract period: 09/29/2023 through 09/28/2024
Agreement period: 09/29/2023 through 09/28/2028

Contract Overview:

This Statewide Contract resulted from the Solicitation # EV00000231 for

SW0106GT- for Dump Bodies, truck mounted lifts, lift hook

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#2 Pricing”.**
 - 2. Request a quote from the supplier or any approved authorized dealer listed below. All quotes must reference SW0106GT**
 - 3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number SW0106GT 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:

GRAND TRUCK EQUIPMENT CO LLC

Available Products and Services:

Dump Beds, Utility Bodies, Cranes/Bodies, Hydraulic System, service body

Authorized Dealer/Reseller(s):

Please see the price sheet.

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: