



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

Contract title: SW0185 Equipment Rental

Contract Number: SW0185AO - PS contract#0- 7174

Date of Contract issuance: 11/02/2023

Contract period: 11/02/2023 through 11/01/2024

Agreement period: 11/02/2023 through 11/01/2028

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: AMERICAN ON-SITE LLC

Supplier ID #0000581648

Contract ID #: 0-7174

Supplier Point of Contact: Brain McCullough

Supplier address: 1420 W 35TH ST

City: Tulsa

State: OK

Zip code: 74107-3814

Phone #: 1-918) 921-7880 or 918-209-0682

Email: brian@americanonsite.us

Contract Overview:

This Statewide Contract resulted from the Solicitation #EV0000317 for SW0185AO: Equipment Rental

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 -Pricing".
 2. Request a quote from the supplier or any approved authorized dealer listed below. All quotes must reference SW0185AO
 3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number SW0185AO 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:

AMERICAN ON-SITE LLC

Available Products and Services:

Equipment Rental- Daily, Weekly, Monthly

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:

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Phone #: 1 - - -

Email: