



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

Contract title: SW0185 Equipment Rental

Contract Number: SW0185PD - PS contract#0- 7159

Date of Contract issuance: 11/08/2023

Contract period: 11/08/2023 through 11/07/2024

Agreement period: 11/08/2023 through 11/07/2028

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: PHOENIX DIVERSIFIED LLC

Supplier ID #0000410628

Contract ID #: 0-7159

Supplier Point of Contact: SPENCER KOEHN

Supplier address: PO BOX 981

City: Enid

State: OK

Zip code: 73702-0981

Phone #: 1-580-484-7376

Email: phoenixdiversifiedllc@yahoo.com

Contract Overview:

This Statewide Contract resulted from the Solicitation #EV00000317 for SW0185PD- 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 E-Pricing".
 2. Request a quote from the supplier or any approved authorized dealer listed below. All quotes must reference SW0185PD
 3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number SW0185PD 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:

PHOENIX DIVERSIFIED LLC

Available Products and Services:

Equipment Rental – Daily, Weekly and 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: