



**State of Oklahoma
Office of Management and Enterprise
Services
Central Purchasing**

**Notice of Statewide Contract
Award**

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

Contract Title: Dental Supplies

Contract Issuance Date: December 30, 2014

Statewide Contract #: SW102

Total Number of Vendors: 1 (For details see: Vendor Information Sheet)

Contract Period: January 1, 2015 through September 30, 2016

Agreement Period: January 1, 2015 through September 30, 2019

Authorized Users: All State Departments, Boards, Commissions, Agencies and Institutions, in addition to Counties, School Districts and Municipalities may avail themselves of the contract.

Contract Priority: This is a Mandatory Contract

Type of Contract: Indefinite Quantity, Fixed Price to be delivered on an as needed basis

OMES-CP Contact: Laura Bybee
Contracting Officer

Phone: 1-405-522-1037

Fax: 1-405-522-1077

Email: laura.bybee@omes.ok.gov



State of Oklahoma
Office of Management and Enterprise Services
Central Purchasing Division

Awarded Vendors
Information

PAGE 1 OF 2

Vendor Name: Dental Health Products Inc. (DHPI)

Vendor ID#: 0000018572

Vendor Address: Address: 2614 North Sugar Bush Road

City: New Franken

State: WI

Zip Code: 54229

Contact Person Name: LaDeana DeClark

Phone #: 800-626-2163 x 1428

Title:

Fax #:

Email: ladeanad@dhpi.net

Website: www.dhpi.net

Authorized Location: ☐ Locations list attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000003948

Delivery:

Minimum Order:

P/Card Accepted: X Yes

☐ No

Other:

Vendor Name: Henry Schein Dental

Vendor ID#: 0000012610

Vendor Address: Address: 135 Duryea Road

City: Melville

State: NY

Zip Code: 11747

Contact Person Name: Mary Kellar

Phone #: 623-297-3312

Title: Strategic Account Manager

Fax #:

Email: mary.kellar@henryschein.com

Website:

Authorized Location: ☐ Locations listing attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000003958

Delivery:

Minimum Order:

P/Card Accepted: X Yes

☐ No

Other:



State of Oklahoma
Office of Management and Enterprise Services
Central Purchasing Division

Awarded Vendors
Information

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Vendor Name: Darby Dental Supply

Vendor ID#: 0000351646

Vendor Address: Address: 300 Jericho Quadrangle

City: Jericho

State: NY

Zip Code: 11753

Contact Person Name: Kelly Jorgensen

Phone #: 866-309-9471 x1011

Title:

Fax #:

Email: kelly.jorgensen@darby.com

Website: www.darby.com

Authorized Location: ☐ Locations list attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

Contract ID #: 0000000000000000000003961

Delivery:

Minimum Order:

P/Card Accepted: X Yes

☐ No

Other:

Vendor Name:

Vendor ID#:

Vendor Address: Address:

City:

State:

Zip Code:

Contact Person Name:

Phone #:

Title:

Fax #:

Email:

Website:

Authorized Location: ☐ Locations listing attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

Contract ID #:

Delivery:

Minimum Order:

P/Card Accepted: ☐ Yes

☐ No

Other:

SW102 – MMCAP DENTAL SUPPLIES AND SERVICES
STATE OF OKLAHOMA
CENTRAL PURCHASING DIVISION
TERMS AND CONDITIONS

Contract Period. The Contract Period is January 1, 2015 through September 30, 2016.

Renewal. Upon mutual written agreement by both parties, the Oklahoma contract period is January 1, 2015 through September 30, 2016, and may be renewed under the same terms and conditions for any additional extensions as exercised by the State of Minnesota (Lead State).

PURCHASE CARD: Agencies may make payments for oral or written delivery orders by using the State of Oklahoma purchase card (p-card). Oral delivery requests will be honored by the Contractor when paid by Purchase Card. **Payments made using the purchase card are in accordance with the MMCAP State of Minnesota contract.** The contractor shall not process a transaction for payment through the credit card clearinghouse until the purchased supplies have been shipped or services performed. Unless the cardholder requests correction or replacement of a defective or faulty item in accordance with other contract requirements, the contractor shall immediately credit a cardholder's account for items returned as defective or faulty.