



Notice of Statewide Contract Award

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

Contract Title: Tissue, Paper Towels, Wipes, etc.

Statewide Contract # : SW 11064

Contract Issuance Date: March 28, 2011

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

Contract Period: Continuous Contract through Does not expire

Agreement Period: Continuous Contract through Does not expire

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: THIS CONTRACT IS MANDATORY. This contract is awarded according to the State Use Statute, Title 74, Chapter 48, Sections 3001-3010 et. seq. This contract must be used for the purchases of above products..

Type of Contract: This is a firm fixed price contract for the indefinite delivery of supplies specified.

OMES-CP Contact: Daron Hoggatt **Title:** State Use Administrator

Phone: 1 - 405 - 521 - 4474 **Email:** daron.hoggatt@omes.ok.gov



State of Oklahoma
Office of Management and Enterprise
Services
Central Purchasing

Awarded Vendor Information

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Vendor Name: South Central Industries, Inc.

Vendor ID#: 0000073953

Vendor Address: Address: PO Box 3766

City: Shawnee

State: OK

Zip Code: 74802-3766

Contact Person Name: Tina Hanna

Phone #: 1-405-275-3851

Title: Executive Director

Fax #: 1-405-275-7001

Email: scithanna@yahoo.com

Website: N/A

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

x Address: 130 N. Louisa

City: Shawnee

State: OK

Zip Code: 74802

Contract ID #: 0000000000000000000003153

Delivery: Twenty (20) business days after receipt of order by vendor

Minimum Order: One (1) case

P/Card Accepted: x Yes No

Other: FEI#: 73-1138726

Prices are F.O.B. requesting agency and include packaging, handling, shipping, and delivery charges fully prepaid by the vendor.