



## 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

