



Notice of Statewide Contract Award

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

Contract Title: Guardrail Systems and Parts

Statewide Contract # : SW 750A

Contract Issuance Date: 05/04/2017

Total Number of Vendors: 2 *(For details see: Vendor Information Sheet)*

Contract Period: 05/04/2017 through 05/03/2018

Agreement Period: 05/04/2017 through 05/03/2021

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: Mandatory

Type of Contract: Fixed Price

OMES-CP Contact: Joyce Leivas **Title:** Contracting & Procurement Officer

Phone: 1 - 405 - 521 - 2479 **Email:** Joyce.Leivas@omes.ok.gov

Notice to users of this contract. There are two vendors for the contract.



Awarded Supplier Information

Supplier Name: Action Safety Supply

Supplier ID #: 0000074266

Supplier Address: PO Box 270238

City: Oklahoma City

State: OK

Zip Code: 73137

Contact Person Name: Rocky Webb

Phone #: 1 - 405 - 787 - 2244

Title: Division Manager

Fax #: 1 - 405 - 789 - 1474

Email: jobservice@actionsafetysupply.com

Website:

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

☐ Address:

City:

State:

Zip Code:

Contract ID #: 4809

Delivery: FOB destination prepaid and added to customer invoice

Minimum Order: n/a

P/Card Accepted: ☒ Yes

☐ No

Other:

Supplier Name: Fensco, Inc

Supplier ID #: 0000073227

Supplier Address: PO Box 934

City: Jenks

State:

OK Zip Code: 74037

Contact Person Name: Jimmie Nickle

Phone #: 1 - 918 - 298 - 4844

Title: Vice-President

Fax #: 1 - 918 - 299 - 1723

Email: jnickle@sbcglobal.net

Website:

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

☐ Address:

City:

State:

Zip Code:

Contract ID #: 4806

Delivery: FOB destination prepaid and added to customer invoice

Minimum Order: n/a

P/Card Accepted: ☒ Yes

☐ No

Other: