



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

**Contract title:** Ground Maintenance equip & services.

**Contract Number:** SW0196TE

**Date of Contract issuance:** 04/12/2023

**Contract period:** 04/12/2023 through 04/11/2024

**Agreement period:** 04/12/2023 through 04/11/2028

**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](mailto:Cini.zacharia@omes.ok.gov)

**Supplier name:** TEXTRON INC CUSHMAN DIVISION

**Supplier ID: #0000067973**

**Contract ID #:0-6869**

**Supplier Point of Contact:** Maryellen Williams

**Supplier address:** 1451 MARVIN GRIFFIN DR

**City:** AUGUSTA

**State:** GA

**Zip Code:** 30906 -3852

**Phone #:** 1 -401.457.2327

**email:** [mwilliams@textron.com](mailto:mwilliams@textron.com)

**Supplier name:**

**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: \_\_\_\_\_

Phone #: 1 \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Email: \_\_\_\_\_

**Contract Overview:**

**This Statewide Contract resulted from the Solicitation #0900000552 for SW0196TE, Ground Maintenance equip & services.**

---

---

---

---

**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 Named Exhibit#3 Pricing".**
  - 2. Request a quote from the supplier or any approved authorized dealer listed below. All quotes must reference SW0196TE**
  - 3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number SW0196TE on your purchase order by attaching the PeopleSoft Contract.**
  - 4. Email your purchase order to the designated supplier sales representative**
- 
- 
- 
- 

**Available Brands:**

**TEXTRON INC. CUSHMAN DIVISION**

---

---

**Available Products and Services:**

**Ground Maintenance equip & services.**

---

---

---

**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:**

-

**Phone #:** 1 - - -

**Email:**