



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 02/05/2025

Agreement period: 04/12/2023 through 02/05/2028

Type of contract: Mandatory ☒ Non-Mandatory ☐

OMES Central Purchasing contact: Darlene Saltzman, CPOII

Title: SW Category Manager

Ph: (405) - 521 - 6667

Email: Darlene.saltzman@omes.ok.gov

Supplier name: TEXTRON INC CUSHMAN DIVISION

Supplier ID: #0000067973

Contract ID #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 -

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**
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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:

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Phone #: 1 - - -

Email: