



22 day of Feb 2022

Chairman \_\_\_\_\_  
 Member \_\_\_\_\_  
 Member \_\_\_\_\_  
 Attest \_\_\_\_\_  
County Clerk

# Service Wing Organic Solutions, LLC

We thank you for the confidence shown in Service Wing Organic Solutions, LLC and the Service Wing products, and are obliged per this contract to offer the following:

**Service Wing Maintenance Contract**

Price (USD)	1 year – Maintenance Agreement for 1 SWA-300 unit = <b>\$6,412.50</b>
Maintenance for:	1 Service Wing Anolyte Generator, water softener, brine tank, filters, electrical, plumbing, and parts are included
Delivery Time	On call maintenance - onsite within 48-hours expected
Terms of Payment	Payment due upon receipt. Amount is due annually to continue the maintenance agreement.
Warranty	Warranty is extended if maintenance agreement is in place.

**Scope of work:**

Service Wing Organic Solutions, LLC proposes to provide maintenance to one Service Wing Anolyte Generator to . Service Wing Organic Solutions, LLC will stand for all knowledge and related installation for the Service Wing unit itself and have technicians on site.

- a) Equipment Inspection: Maintenance will include a full inspection of Service Wing equipment.
- b) Availability: Service Wing Technicians will be on call and respond within 24-48 hours of initial call to troubleshoot issue.
- c) Service Wing technicians will inspect all plumbing and electrical inputs/outputs, flush system if needed, check brine tank, water softener, self-automation indicators and ORP testing as needed.
- d) Service Wing technicians will review basic maintenance instructions with customer to ensure safety and efficiency of Service Wing equipment.
- e) Service Wing will replace filters and filter housings needed onsite as required.

**Signatures:** Customer agrees to the maintenance agreement terms as detailed herein.

Date \_\_\_\_\_

Date \_\_\_\_\_

Name \_\_\_\_\_

Name \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

Company: \_\_\_\_\_

**Service Wing Organic Solutions, LLC**

**1611 N 164 E Ave**

**Tulsa, OK 74116**

Address: \_\_\_\_\_

MARK GOWER  
State Director



J. KEVIN STITT  
Governor

STATE OF OKLAHOMA  
DEPARTMENT OF EMERGENCY MANAGEMENT  
AND HOMELAND SECURITY

February 8, 2022

Special Project – AEL #21GN-00-Main  
Special Project Name: Reimbursement for OEM Analyte Generator Maintenance Agreement

I do hereby agree to fund reimbursement to:

Muskogee County  
In Care of: Muskogee County Emergency Mgmt  
P.O. Box 2274  
Muskogee, OK 74402

in the amount of:

**\$6,412.50**

upon submission of copies of purchase orders, invoices, and payment documentation for a one-year maintenance agreement.

Signed:   
STATE DIRECTOR

Approved under provisions of PL 85-606 for reimbursement of Emergency Management Assistance expenses. {CFDA #97.042}

Enclosure: EFT Voucher or State Warrant





# Invoice

#INV185

2/17/2022

1611 N 164 E Ave St-A  
Tulsa OK 74116  
United States

**Customer Name:** 83 Muskogee Emergency Management  
**Email:** [jsmith@readymuskogee.com](mailto:jsmith@readymuskogee.com)  
**Phone:** [jsmith@readymuskogee.com](mailto:jsmith@readymuskogee.com)

**Bill To**

Muskogee County Emergency  
Management  
Po Box 2274  
Muskogee OK 74402  
United States

**Ship To**

Muskogee County Emergency  
Management  
Po Box 2274  
Muskogee OK 74402  
United States

**TOTAL**

**\$6,412.50**

**Due Date: 2/17/2022**

Terms	Due Date	PO #	Sales Rep	Shipping Method	Partner
	2/17/2022				
Quantity	Item			Unit Price	Amount
1	<b>Service Contract Service</b> 1 Year Service/Maintenance Contract			\$6,412.50	\$6,412.50
				<b>Subtotal</b>	\$6,412.50
				<b>Tax Total (0%)</b>	\$0.00
				<b>Total</b>	\$6,412.50



INV185