



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000070033
 THE G W VAN KEPPEL COMPANY
 8233 W RENO AVE
 OKLAHOMA CITY OK 73127-7202
 USA

| | | | | |
|--|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000004983 | | | Page 1 of 2 | |
| Contract Dates 11/01/2017 to 10/31/2019 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW195 | | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order | | Maximum / Open | |
|--------|--|-----|---------------|------|----------------|------|
| | | | Qty | Amt | Qty | Amt |
| 1 | 22101621 / 1000030459 ROAD MAINTENANCE: Asphalt Distributor | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 2 | 22101603 / 1000030462 ROAD MAINTENANCE: Road Wideners | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 3 | 22101606 / 1000030461 ROAD MAINTENANCE: Chip Spreaders | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 4 | 22101511 / 1000030465 ROAD MAINTENANCE: Compactor/Smooth Drum | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 5 | 22101505 / 1000030443 ROAD MAINTENANCE: Double Drum | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 6 | 22101505 / 1000030471 ROAD MAINTENANCE: Rollers/Pneumatic | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 7 | 22101600 / 1000030452 ROAD MAINTENANCE: Patchers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 8 | 22101600 / 1000030451 ROAD MAINTENANCE: Reclaimer | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 9 | 22101600 / 1000030454 ROAD MAINTENANCE: Router | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 10 | 22101607 / 1000030447 ROAD MAINTENANCE: Paver/Track | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 11 | 22101607 / 1000030446 ROAD MAINTENANCE: Pavers/Wheel | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 12 | 22101600 / 1000030457 ROAD MAINTENANCE: Emulsion tank | EA | 1.00 | 0.00 | 0.00 | 0.00 |

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



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|--------|--|-----|-------------------|------|--------------------|------|
| 13 | 25101920 / 1000030470 ROAD MAINTENANCE: Water tank trucks | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 14 | 22101609 / 1000030449 ROAD MAINTENANCE: Asphalt Material Mixers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 15 | 22101505 / 1000030444 ROAD MAINTENANCE: Combination Rollers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 16 | 22101608 / 1000030469 ROAD MAINTENANCE: Cold Planers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 17 | 22101613 / 1000030468 ROAD MAINTENANCE: Heat Planers | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| 18 | 40151601 / Air Compressor | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.01000 | EA | | 0001 |
| 19 | 40151802 / Air Compressor Parts | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.01000 | EA | | 0001 |

COMMENTS:

SW195 - Road Maintenance Equipment

Contract Period: 11/01/2017 - 10/31/2018
Agreement Period: 11/01/2017 - 10/31/2022

Primary Contact:
Marsha Moore
Email:
mmoore@vankeppel.com

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Authorized Signature