



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000517452  
ORANGE POWER GROUP LLC  
9000 N I-35 SERVICE RD  
OKLAHOMA CITY OK 73131-5216  
USA

<b>Contract ID</b> 0000000000000000000000005974			Page 1 of 1	
<b>Contract Dates</b> 10/06/2020 to 04/29/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW195 Road Maintenance			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	20111610 / Trencher Agency to fill in Brand and Model and Price.	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

**COMMENTS:**

SW195 Ditch Witch - Road Maintenance Equipment

Contract Period: 11/01/2018 - 04/29/2023

Agreement Period: 11/01/2017 - 04/29/2023

**Primary Contact:**

Mark Taylor

Email:

mark@ditchwitchok.com

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**

*Robert Goad*



# PS 5974

Final Audit Report

2022-10-18

Created:	2022-10-18
By:	Ty Welch (ty.welch@omes.ok.gov)
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Transaction ID:	CBJCHBCAABAAo6WL1SaE97BvESAgOujRWd2is-HoFxp4

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-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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