



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

Contract ID 0000000000000000000000005974		Page 1 of 1	
Contract Dates 10/06/2020 to 04/29/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW195 Road Maintenance		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	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)
Status:	Signed
Transaction ID:	CBJCHBCAABAAo6WL1SaE97BvESAgOujRWd2is-HoFxp4

"PS 5974" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-10-18 - 4:45:08 PM GMT- IP address: 165.225.216.89
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2022-10-18 - 4:45:19 PM GMT
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Signature Date: 2022-10-18 - 9:22:03 PM GMT - Time Source: server- IP address: 165.225.216.102
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2022-10-18 - 9:22:03 PM GMT