CONTRACT
State of Oklahoma

OKLAHOMA

Contract ID			Page
00000000000000000000004982			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
11/01/2017 to 04/29/2023	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW195 - Road Maintenance		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Supplier   0000061849
FRONTIER EQUIPMENT SALES LLC
4123 N BANNER RD
EL RENO OK 73036-9157
USA

Tax Exempt? Y   Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	22101600 / 1000030453 ROAD MAINENANCE: Screed	EA	1.00	0.00	0.00	0.00
2	22101600 / 1000030452 ROAD MAINTENANCE: Patchers	EA	1.00	0.00	0.00	0.00
3	22101505 / 1000030473 ROAD MAINTENANCE: Single Drum	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	22101511 / 1000030463 ROAD MAINTENANCE: Compactor/Vibratory	EA	1.00	0.00	0.00	0.00
6	22101521 / 1000030445 ROAD MAINTENANCE: Scraper	EA	1.00	0.00	0.00	0.00

COMMENTS:

SW195 - Road Maintenance Equipment

Contract Period: 11/01/2021 - 04/29/2023
Agreement Period: 11/01/2017 - 04/29/2023

Primary Contact:
Clark Kerr 405-354-2611
Email:
frontiercdk@gmail.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 4982

Final Audit Report   2022-10-14

Created:	2022-10-14
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAeIwRfocYu16Di5fOSItzdjxTHOP9-FIG

"PS 4982" History

📄 Document created by Ty Welch (ty.welch@omes.ok.gov)
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✍ Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
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✅ Agreement completed.
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