



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000004983		Page 1 of 2	
Contract Dates 11/01/2017 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	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

Robert Goad



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Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
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: 11/01/2018 - 04/29/2023
Agreement Period: 11/01/2017 - 04/29/2023

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

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Authorized Signature

PS 4983

Final Audit Report

2022-10-18

Created:	2022-10-18
By:	Ty Welch (ty.welch@omes.ok.gov)
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"PS 4983" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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2022-10-18 - 7:38:34 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
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-  Agreement completed.
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