



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

Contract ID 0000000000000000000000005974			Page 1 of 1	
Contract Dates 10/06/2020 to 07/10/2023		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 - 07/10/2023

Agreement Period: 11/01/2017 - 07/10/2023

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

2023-03-06

Created:	2023-03-06
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
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