



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000186655  
 WARREN POWER & MACHINERY INC  
 PO BOX 270720  
 OKLAHOMA CITY OK 73137-0720  
 USA

|   |  |                        |                                 |                             |
|---|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>000000000000000000004986    |  |                        | Page<br>1 of 2                  |                             |
| <b>Contract Dates</b><br>11/01/2017 to 07/10/2023 |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW195 - Road Maintenance   |  |                        | <b>Contract Maximum</b><br>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 Qty | Amt  | Maximum / Open Qty | Amt  |
|--------|--|-----|-------------------|------|--------------------|------|
| 1      | 22101511 / 1000030463<br>ROAD MAINTENANCE: Compactor/Vibratory     | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
| 2      | 22101511 / 1000030467<br>ROAD MAINTENANCE: Compactor/Combination   | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
| 3      | 22101511 / 1000030464<br>ROAD MAINTENANCE: Compactor/ Padfoot Soil | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
| 4      | 22101511 / 1000030465<br>ROAD MAINTENANCE: Compactor/Smooth Drum   | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
| 5      | 22101505 / 1000030471<br>ROAD MAINTENANCE: Rollers/Pneumatic       | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
| 6      | 22101511 / 1000030466<br>ROAD MAINTENANCE: Compactor/Landfill      | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
| 7      | 22101600 / 1000030451<br>ROAD MAINTENANCE: Reclaimer               | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
| 8      | 22101600 / 1000030456<br>ROAD MAINTENANCE: Stabilizers             | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
| 9      | 22101607 / 1000030447<br>ROAD MAINTENANCE: Paver/Track             | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
| 10     | 22101607 / 1000030446<br>ROAD MAINTENANCE: Pavers/Wheel            | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
| 11     | 22101603 / 1000030462<br>ROAD MAINTENANCE: Road Wideners           | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
| 12     | 22101521 / 1000030445<br>ROAD MAINTENANCE: Scraper                 | 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 Good*



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000186655  
 WARREN POWER & MACHINERY INC  
 PO BOX 270720  
 OKLAHOMA CITY OK 73137-0720  
 USA

|   |  |                        |                                 |                             |
|---|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>000000000000000000004986    |  |                        | Page<br>2 of 2                  |                             |
| <b>Contract Dates</b><br>11/01/2017 to 07/10/2023 |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW195 - Road Maintenance   |  |                        | <b>Contract Maximum</b><br>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 Qty | Amt  | Maximum / Open Qty | Amt  |
|--------|--|-----|-------------------|------|--------------------|------|
| 13     | 25101920 / 1000030470<br>ROAD MAINTENANCE: Water tank trucks | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
| 14     | 25101919 /<br>Commercial Road Broom                          | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing  |     | 0.01000           | EA   |                    | 0002 |
| 15     | 25101919 /<br>Road Broom parts/accessories                   | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing  |     | 0.01000           | EA   |                    | 0002 |
| 16     | 40151601 /<br>Air Compressor                                 | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing  |     | 0.01000           | EA   |                    | 0002 |
| 17     | 40151802 /<br>Air Compressor Parts                           | EA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing  |     | 0.01000           | EA   |                    | 0002 |

**COMMENTS:**

SW195 - Road Maintenance Equipment

Contract Period: 11/01/2021 - 07/10/2023  
 Agreement Period: 11/01/2017 - 07/10/2023

Primary Contact: Buzz McDonald  
 405-246-6072  
 Email:  
 Buzz.mcdonald@warrencat.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**

# PS 4986

Final Audit Report

2023-03-03

|                 |  |
|-----------------|--|
| Created:        | 2023-03-02                                   |
| By:             | Ty Welch (ty.welch@omes.ok.gov)              |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAABFEAreO23aaOYPR-a9IzM5E68z5Q6HK6 |

## "PS 4986" History

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

2023-03-02 - 9:18:44 PM GMT- IP address: 165.225.216.89

 Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature

2023-03-02 - 9:18:54 PM GMT

 Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)

Signature Date: 2023-03-03 - 10:55:53 PM GMT - Time Source: server- IP address: 165.225.216.102

 Agreement completed.

2023-03-03 - 10:55:53 PM GMT