CONTRACT

State of Oklahoma

Dispatch via Print

Contract ID			Page
0000000000000000000007624			1 of 1
Contract Dates	**Currency**	**Rate Type**	**Rate Date**
10/29/2024 to 10/15/2029	USD	CRRNT	PO Date
Description:		**Contract Maximum**	
SW193-Sewer Equipment		0.00	

Allow Open Item Reference

TYPE: STATEWIDE

Supplier 0000298774
ICM OF AMERICA INC
PO BOX 55281
LITTLE ROCK AR 72215-5281
USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Minimum Order Amt	Maximum / Open Qty	Maximum / Open Amt
1	20111610 / Sewer Equipment- Cleaning Agency fill in type of Sewer Equipment and price at time of order. Pricing/Discount information is attached to the Exhibit#2	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
2	20111610 / Options/Accessories This line is for options. See options pricing/discount on Exhibit#2.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
3	20111610 / Sewer Inspection Equipment Agency fill in type of Sewer Equipment and price at time of order. Pricing/Discount information is attached to the Exhibit#2.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0002		

COMMENTS:

This awarded contract resulting from solicitation EV00000499
This resulting Contract awarded best value.

Supplier Contact: Patrick White
Phone: 405.235.2609
Email: pwhite@icminc.us

Initial Contract Period: 10/29/2024-10/15/2025

1st year renewal: 10/16/2025-10/15/2026
2nd year renewal: 10/16/2026-10/15/2027
3rd year renewal: 10/16/2027-10/15/2028
4th year renewal: 10/16/2028-10/15/2029

Agreement Period: 10/16/2024-10/15/2029

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

Darlene Saltzman