



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000079115
KEMP STONE INC
PO BOX 949
PRYOR OK 74362-0949
USA

Contract ID 00000000000000000000006778			Page 1 of 4	
Contract Dates 01/20/2023 to 01/19/2026		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0670KH: AGGREGATE			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 Qty	Amt	Maximum / Open Qty	Amt
1	11111701 / Single Source Natural Sand	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
2	11111701 / Class "A" Sand	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
3	11111701 / Manufactured Sand	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
4	30121709 / No. 2 Cover Aggregate	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
5	11111611 / Aggregate Base Type "A"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
6	30121709 / Crusher Run 1 1/2"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
7	30121709 / Crusher Run 2"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
8	30121709 / Crusher Run 3"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
9	30121709 / Crusher Run 4-6"	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000079115
 KEMP STONE INC
 PO BOX 949
 PRYOR OK 74362-0949
 USA

Contract ID 0000000000000000000000006778			Page 2 of 4	
Contract Dates 01/20/2023 to 01/19/2026		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0670KH: AGGREGATE			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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.00000	EA		0001
10	30121709 / No. 3C - 5/8" Cover Aggregate	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
11	30121709 / #4 Screenings	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
12	30121709 / 8" Surge Rip Rap	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
13	30121709 / 8" Aggregate Rip Rap	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
14	30121709 / 12" Aggregate Rip Rap	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
15	30121709 / 18" Aggregate Rip Rap	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
16	30121709 / 24" Aggregate Rip Rap	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
17	30121709 / Single Course Filter Blanket	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000079115
 KEMP STONE INC
 PO BOX 949
 PRYOR OK 74362-0949
 USA

Contract ID 0000000000000000000000006778			Page 3 of 4	
Contract Dates 01/20/2023 to 01/19/2026		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0670KH: AGGREGATE			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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.00000	EA		0001
18	30121709 / SCA-2	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
19	30121709 / SCA-3	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
20	30121709 / SCA-4	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
21	30121709 / 3/8" Rinsed Shot	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
22	30121709 / 4-8" Gabion Rock	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
23	25101604 / Delivery Costs	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
24	23153009 / Pickup Costs	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

This contract resulting from RFP#0900000571 For SW0670KH- KEMP Stone Inc-Hulbert.

Contract period: 01/20/2023-01/19/2025

Agreement period :01/20/2023-01/19/2026

Vendor Contact: Jerry Arnold
 Phone: 918-825-3370

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



OKLAHOMA

State of Oklahoma

CONTRACT

Dispatch via Print

Supplier 0000079115
KEMP STONE INC
PO BOX 949
PRYOR OK 74362-0949
USA

Contract ID			Page	
0000000000000000000000006778			4 of 4	
Contract Dates		Currency	Rate Type	Rate Date
01/20/2023 to 01/19/2026		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0670KH: AGGREGATE			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Email: sales@kempstone.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