



*Official signed contract documents are on file with OMES Central Purchasing.*

**Contract Title:** Culverts, Steel, High Density Polyethylene and Polypropylene

**Contract Number:** SW 0094

**Contract Issuance Date:** 10/23/2020

**Total Number of Vendors:** One (1) *(For details see: Vendor Information Sheet)*

**Contract Period:** 10/09/2020 through 10/08/2021

**Agreement Period:** 10/09/2020 through 10/08/2025

**Authorized Users:** **All state departments, boards, commissions, agencies and institutions, in addition to counties, school districts and municipalities which may avail themselves of this contract.**

**Contract Priority:** Mandatory

**Type of Contract:** Firm, Fixed Price, Indefinite Quantity

**OMES CP Contact:** Theresa Johnson **Title:** Contracting Officer

**Phone:** 1 - 405 - 521 - 2289 **Email:** [theresa.johnson@omes.ok.gov](mailto:theresa.johnson@omes.ok.gov)



**Supplier Name:** Dub Ross Co., Inc

**Supplier ID #:** 0000072935

**Supplier Address:** PO Box 270066

**City:** Oklahoma City

**State:** OK

**Zip Code:** 73137 -

**Contact Person Name:** Mike Ross

**Phone #:** 800-522-3790

**Title:** President

**Fax #:** 405-495-3628

**Email:** Mike.Ross@subross.com

**Website:** Dubross.com

**Contract ID #:** 5970

**Delivery:**

**Minimum Order:**

**P/Card Accepted:** X Yes

No

**Other:**