



**CONTRACT**  
**State of Oklahoma**

**Dispatch via Print**

**Supplier** 0000061849  
 FRONTIER EQUIPMENT SALES LLC  
 4123 N BANNER RD  
 EL RENO OK 73036-9157  
 USA

<b>Contract ID</b> 000000000000000000000000004866		Page 1 of 1	
<b>Contract Dates</b> 07/21/2017 to 06/30/2022	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW191-Sweepers,Street&floor cl		<b>Contract Maximum</b> 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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	25101919 / SWEEPERS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
2	25101919 / SWEEPER OPTIONS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

**COMMENTS:**

SW0191-Contract period : 07/01/2019 to 06/30/2022  
 Agreement Period: 07/01/2017 to 06/30/2022

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**

*Jennifer McCaulla*

# SW0191 Pscontract#4866 Need sign

Final Audit Report

2021-05-17

Created:	2021-05-17
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUopRk-Hv0H8v0g0QiVcScnV5vhkLL44M

## "SW0191 Pscontract#4866 Need sign" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)  
2021-05-17 - 7:00:52 PM GMT- IP address: 165.225.216.120
-  Document emailed to Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov) for signature  
2021-05-17 - 7:01:12 PM GMT
-  Email viewed by Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov)  
2021-05-17 - 7:43:11 PM GMT- IP address: 104.143.198.87
-  Document e-signed by Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov)  
Signature Date: 2021-05-17 - 7:43:26 PM GMT - Time Source: server- IP address: 165.225.216.77
-  Agreement completed.  
2021-05-17 - 7:43:26 PM GMT