



# State of Oklahoma

**Supplier** 0000077636  
D-JS WELL SERVICE & ROUSTABOUT INC  
PO BOX 1160  
BORGER TX 79008-1160  
USA

<b>Contract ID</b> 0000000000000000000000006097			Page 1 of 1	
<b>Contract Dates</b> 02/24/2021 to 08/31/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0138- Well Plugging			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	71141102 / Well Plugging	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

COMMENTS:

SW0138- Well Plugging contract resulted From RFP#0900000466.  
Initial contract from the contract effective date to 6 months, then with 4 Renewal options of 1 year each.  
Contract Period: 02/24/2021- 08/31/2022  
Agreement Period: 02/24/2021- 08/31/2025  
Note:  
"OCC can increase or decrease the PO based on the pricing per foot in the pricing sheet. The pricing can go up and down depends on the well"

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**

Mike Howard






# SW0138 PS Contract#6097 need sign.PDF

Final Audit Report

2021-10-06

Created:	2021-10-06
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqgf_U4nyqOyNNeyXiBZYKsTimTi4V35g

## "SW0138 PS Contract#6097 need sign.PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)  
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