



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000361974  
 NITE-HAWK SWEEPERS LLC  
 19713 58TH PLACE SOUTH  
 KENT WA 98032  
 USA

<b>Contract ID</b> 0000000000000000000000004944		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> SW0191-SWEEPERS		<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 Agency fill in type of Sweeper and price at time of order. Pricing is attached to the Vendor Contact and order information documents.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
2	25101919 / Sweeper Options This line is for options. See options pricing on attachments to the Vendor information and order documents.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

**COMMENTS:**

SW0191- Contract #0-4944  
 Contract Period: 07.01.2019 through 06.30.2022  
 Agreement Period: 07/01/2017 through 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**  
*Mike Howard*

# SW0191 PS contract#4944 need sign .PDF

Final Audit Report

2021-07-22

Created:	2021-07-21
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
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## "SW0191 PS contract#4944 need sign .PDF" History

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