

CONTRACT
State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004866			Page 1 of 1	
Contract Dates 07/21/2017 to 12/27/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW191-Sweepers,Street&floor cl			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		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 12/27/2022
Agreement Period: 07/01/2017 to 12/27/2022
Vendor Contact:
Clark Kerr
405-354-2611
frontiercdk@gmail.com

Authorized Signature

J. Faure

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied






Frontier 0-4866 V1.PDF

Final Audit Report

2022-08-02

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By:	Lisa Bradley (lisa.bradley@omes.ok.gov)
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