



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000186655
 WARREN POWER & MACHINERY INC
 PO BOX 270720
 OKLAHOMA CITY OK 73137-0720
 USA

Contract ID 000000000000000000004986			Page 1 of 2	
Contract Dates 11/01/2017 to 04/29/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW195 - Road Maintenance			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 Qty	Amt	Maximum / Open Qty	Amt
1	22101511 / 1000030463 ROAD MAINTENANCE: Compactor/Vibratory	EA	1.00	0.00	0.00	0.00
2	22101511 / 1000030467 ROAD MAINTENANCE: Compactor/Combination	EA	1.00	0.00	0.00	0.00
3	22101511 / 1000030464 ROAD MAINTENANCE: Compactor/ Padfoot Soil	EA	1.00	0.00	0.00	0.00
4	22101511 / 1000030465 ROAD MAINTENANCE: Compactor/Smooth Drum	EA	1.00	0.00	0.00	0.00
5	22101505 / 1000030471 ROAD MAINTENANCE: Rollers/Pneumatic	EA	1.00	0.00	0.00	0.00
6	22101511 / 1000030466 ROAD MAINTENANCE: Compactor/Landfill	EA	1.00	0.00	0.00	0.00
7	22101600 / 1000030451 ROAD MAINTENANCE: Reclaimer	EA	1.00	0.00	0.00	0.00
8	22101600 / 1000030456 ROAD MAINTENANCE: Stabilizers	EA	1.00	0.00	0.00	0.00
9	22101607 / 1000030447 ROAD MAINTENANCE: Paver/Track	EA	1.00	0.00	0.00	0.00
10	22101607 / 1000030446 ROAD MAINTENANCE: Pavers/Wheel	EA	1.00	0.00	0.00	0.00
11	22101603 / 1000030462 ROAD MAINTENANCE: Road Wideners	EA	1.00	0.00	0.00	0.00
12	22101521 / 1000030445 ROAD MAINTENANCE: Scraper	EA	1.00	0.00	0.00	0.00

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*Robert Goad*



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Contract Lines:

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13	25101920 / 1000030470 ROAD MAINTENANCE: Water tank trucks	EA	1.00	0.00	0.00	0.00
14	25101919 / Commercial Road Broom	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
15	25101919 / Road Broom parts/accessories	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
16	40151601 / Air Compressor	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
17	40151802 / Air Compressor Parts	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002

COMMENTS:

SW195 - Road Maintenance Equipment

Contract Period: 11/01/2021 - 04/29/2023
 Agreement Period: 11/01/2017 - 04/29/2023

Primary Contact: Buzz McDonald
 405-246-6072
 Email:
 Buzz.mcdonald@warrencat.com

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Authorized Signature






PS 4986

Final Audit Report

2022-10-13

Created:	2022-10-13
By:	Ty Welch (ty.welch@omes.ok.gov)
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