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*Official signed contract documents are on file with OMES Central Purchasing.*

**Contract title:** Aggregate and Stone Materials

**Contract Number:** SW0670FS

**Date of Contract issuance:** 01/19/2023

**Contract period:** 01/19/2023 through 01/18/2024

**Agreement period:** 01/19/2023 through 01/18/2026

**Type of contract:** Mandatory ☒ Non-Mandatory ☐

**OMES Central Purchasing contact:** Cini Zacharia, CPO

**Title:** Contracting Officer

**Phone:** (405) - 522 - 9078

**Email:** [Cini.zacharia@omes.ok.gov](mailto:Cini.zacharia@omes.ok.gov)

**Supplier name:** FARMERS SUPPLY AND TRANSPORTATION COMPANY

**Supplier ID #:** 0000072776

**Contract ID #:** 0-6775

**Supplier Point of Contact:** Juhretta Roark

**Supplier address:** PO BOX 443

**City:** Cheyenne

**State:** OK

**Zip Code:** 73628 -

**Phone #:** 1 - 580 - 497 - 2750

**Email :** [fsandtco@yahoo.com](mailto:fsandtco@yahoo.com)

**LSupplier  
name:**

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

**City:**

**State:**

**Zip Code:** -

**Phone #:** 1 - - -

**Email:**

**Supplier name:**

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

**City:**

**State:**

**Zip Code:** -

**Phone #:** 1 - - -

**Email:**

**Contract Overview:**

SCA-3

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This Statewide Contract resulted from the Solicitation #0900000571 for SW0670FS, Aggregate and Stone Materials.

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**Authorized Users:** All state departments, boards, commissions, agencies, and institutions, in Addition to counties, school districts and municipalities which may avail themselves of this contract.

**How to order:**

1. For product and pricing information review awarded contract documents "Attachment Named Exhibit#1 Pricing".
  2. Request a quote from the supplier or any approved authorized dealer listed below. All quotes must reference SW0670FS
  3. Generate a purchase order made payable to the desired supplier. You must reference the statewide contract number SW0670FS on your purchase order by attaching the PeopleSoft Contract.
  4. Email your purchase order to the designated supplier sales representative.
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**Available Brands:**

FARMERS SUPPLY AND TRANSPORTATION COMPANY

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**Available Products and Services:**

Aggregate and Stone Materials, Single Source Natural Sand, Class "A" Sand, Manufactured Sand, No. 2 Cover Aggregate, Aggregate Base Type "A", Crusher Run 1 1/2"Crusher Run 2", Crusher Run 3", Crusher Run 4-6", No. 3C - 5/8" Cover Aggregate, #4 Screenings, 8" Surge Rip Rap, 8" Aggregate Rip Rap, 12" Aggregate Rip Rap, 18" Aggregate Rip Rap, 24" Aggregate Rip Rap, Single Course Filter Blanket, SCA-2, SCA-3, SCA-4, 3/8" Rinsed Shot, 4-8" Gabion Rock,

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**Authorized Dealer/Reseller(s):**

**Supplier name:** NA

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

**City:**

**State:**

**Zip Code:**

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**Phone #:** 1 - - -

**Email:**

**Supplier name:**

**Supplier ID #:**

**Contract ID #:**

**Supplier Point of Contact:**

**Supplier address:**

**City:**

**State:**

**Zip Code:**

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**Phone #:** 1 - - -

**Email:**