



### Dispatch via Print

<b>Contract ID</b> 0000000000000000000000006779			Page 1 of 4	
<b>Contract Dates</b> 01/19/2023 to 01/18/2025		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0670KM: AGGREGATE			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Amanda L Otis  
Amanda Otis (Oct 11, 2023 11:10 CDT)



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000073858  
 MUSKOGEE SAND COMPANY INC  
 PO BOX 927  
 PRYOR OK 74362  
 USA

<b>Contract ID</b> 000000000000000000000006779			Page 2 of 4	
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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
	Contract Base Pricing		0.00000	EA		0001
10	30121709 / No. 3C - 5/8" Cover Aggregate	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
11	30121709 / #4 Screenings	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
12	30121709 / 8" Surge Rip Rap	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
13	30121709 / 8" Aggregate Rip Rap	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
14	30121709 / 12" Aggregate Rip Rap	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
15	30121709 / 18" Aggregate Rip Rap	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
16	30121709 / 24" Aggregate Rip Rap	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
17	30121709 / Single Course Filter Blanket	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**



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	Contract Base Pricing		0.00000	EA		0001
18	30121709 / SCA-2	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
19	30121709 / SCA-3	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
20	30121709 / SCA-4	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
21	30121709 / 3/8" Rinsed Shot	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
22	30121709 / 4-8" Gabion Rock	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
23	25101604 / Delivery Costs	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
24	23153009 / Pickup Costs	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

**COMMENTS:**

This contract resulting from RFP#0900000571 For SW0670KM- KEMP-Muskogee Sand Company Inc

Contract period: 01/19/2023-01/18/2025

Agreement period :01/19/2023-01/18/2026

Vendor Contact: Jerry Arnold  
Phone: 918-825-3370

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**Authorized Signature**



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<b>Description:</b>			<b>Contract Maximum</b>	
SW0670KM: AGGREGATE			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

Email: sales@muskogeesand.com

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Authorized Signature






# SW0670KM.PSC#6779.Need Sign.PDF

Final Audit Report

2023-10-11

Created:	2023-10-11
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA9AKNyp_floqr9CZhd9cGoTGDPD-LA2LK

## "SW0670KM.PSC#6779.Need Sign.PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)  
2023-10-11 - 2:55:26 PM GMT- IP address: 165.225.36.110
-  Document emailed to Amanda Otis (amanda.otis@omes.ok.gov) for signature  
2023-10-11 - 2:56:08 PM GMT
-  Email viewed by Amanda Otis (amanda.otis@omes.ok.gov)  
2023-10-11 - 2:56:13 PM GMT- IP address: 40.94.28.254
-  Document e-signed by Amanda Otis (amanda.otis@omes.ok.gov)  
Signature Date: 2023-10-11 - 4:10:10 PM GMT - Time Source: server- IP address: 165.225.216.120
-  Agreement completed.  
2023-10-11 - 4:10:10 PM GMT