



Dispatch via Print

Contract ID 0000000000000000000000006782			Page 1 of 3	
Contract Dates 01/19/2023 to 01/18/2025		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0670AP: AGGREGATE			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

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

Amanda L Otis
Amanda Otis (Oct 11, 2023 10:52 CDT)



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000071573
 APAC-CENTRAL INC
 PO BOX 9208
 FAYETTEVILLE AR 72703
 USA

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Description: SW0670AP: AGGREGATE			Contract Maximum 0.00	
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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
	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

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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 SW0670AP: APAC- central, Inc.
 Contract period: 01/19/2023-01/18/2025
 Agreement period :01/19/2023-01/18/2026

Vendor Contact: Amanda Menke
 Phone: 479-788-6342
 Email: amanda.menke@apac.com

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Authorized Signature





SW0670AP.PSC#6782 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:	CBJCHBCAABAAvWPCMsZfvcKwqRJmSh1-_EjZEhGmDbhT

"SW0670AP.PSC#6782 Need sign.PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)
2023-10-11 - 2:50:12 PM GMT- IP address: 165.225.36.110
-  Document emailed to Amanda Otis (amanda.otis@omes.ok.gov) for signature
2023-10-11 - 2:50:42 PM GMT
-  Email viewed by Amanda Otis (amanda.otis@omes.ok.gov)
2023-10-11 - 2:51:09 PM GMT- IP address: 40.94.28.254
-  Document e-signed by Amanda Otis (amanda.otis@omes.ok.gov)
Signature Date: 2023-10-11 - 3:52:24 PM GMT - Time Source: server- IP address: 165.225.216.120
-  Agreement completed.
2023-10-11 - 3:52:24 PM GMT