



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000474866
VAN GOUGH POWERSPORTS LLC
3400 S SUNNYLANE RD
DEL CITY OK 73115-3535
USA

Contract ID 0000000000000000000000006798			Page 1 of 2	
Contract Dates 02/06/2023 to 02/05/2025		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0196VP-GroundMaint equ&main			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	25101940 / ATV/Utility Vehicle Agency to fill in brand and model and price at time of order.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	27112014 / Mowers: walk Behind	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
3	27112014 / Mowers& Handheld Ground equip-Tillers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
4	27112014 / Mowers& Handheld Ground equip-Trimmers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
5	27112014 / Mowers& Handheld Ground equip-Snow Blowers	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
6	27112014 / Mowers& Handheld Ground equip-Pumps	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
7	27112014 / Mowers& Handheld Ground equip-Generators	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
8	21101708 / Equipment Repair	HR	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

Amanda Otis (Jan 9, 2024 08:34 CST)



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000474866
VAN GOUGH POWERSPORTS LLC
3400 S SUNNYLANE RD
DEL CITY OK 73115-3535
USA

Contract ID 0000000000000000000000006798			Page 2 of 2	
Contract Dates 02/06/2023 to 02/05/2025		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0196VP-GroundMaint equ&main			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
	Contract Base Pricing		0.00000		HR	0001

COMMENTS:

This Contract resulted from RFP#0900000552 for SW0196VP-Ground Maintenance equip & services.

Contract Period: 02/06/2023 through 02/05/2025
Agreement Period: 02/06/2023 through 02/05/2028

Contact: Shawn Bostwick
Phone: 405-672-1423
Email: shawn@okhonda-suzuki.com

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





SW0196VP.PSC#6798 Need sign.PDF

Final Audit Report

2024-01-09

Created:	2024-01-08
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOr6DO7mreGaJY7xM1E1SyjXosldn25pN

"SW0196VP.PSC#6798 Need sign.PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)
2024-01-08 - 11:19:39 PM GMT- IP address: 165.225.36.110
-  Document emailed to Amanda Otis (amanda.otis@omes.ok.gov) for signature
2024-01-08 - 11:20:01 PM GMT
-  Email viewed by Amanda Otis (amanda.otis@omes.ok.gov)
2024-01-09 - 2:34:34 PM GMT- IP address: 165.225.36.106
-  Document e-signed by Amanda Otis (amanda.otis@omes.ok.gov)
Signature Date: 2024-01-09 - 2:34:46 PM GMT - Time Source: server- IP address: 165.225.36.106
-  Agreement completed.
2024-01-09 - 2:34:46 PM GMT