

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000070033
THE G W VAN KEPPEL COMPANY
8233 W RENO
OKLAHOMA CITY OK 73127-7202
USA

Contract ID				Page
000000000000000000007156				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
11/08/2023 to 11/07/2024	USD	CRRNT	PO Date	
Description:			Contract Maximum	
SW185GW- Equipment Rental			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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	22101522 / Daily Rental of Equipment Daily Rental Rate: \$_____	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	22101522 / Weekly Rental of Equipment Weekly Rental Rate: \$_____	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
3	22101522 / Monthly Rental of Equipment Monthly Rental Rate: \$_____	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

COMMENTS:

This contract is resulted from EV00000317 for SW0185GW-GW Van Keppel Company.

Contract Period: 11/08/2023-11/07/2024

Agreement Period: 11/08/2023-11/07/2028

POC:

Rick wood, Marsha Moore, Stephen Poole

Phone:

405-495-0606

OR

405-495-9393,

Direct (405) 766-5746,

Cell (405) 274-7125

Emails:

rwood@vankeppel.com

MMoore@VanKeppel.com

spoole@vankeppel.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

Amanda L. Otero

Amanda Otis (Nov 14, 2023 14:55 CST)





SW0185GW. PSC#7156 need sign.PDF

Final Audit Report

2023-11-14

Created:	2023-11-14
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAW7DlpY5D6w3c4IIQJBCR3bN_Q6XrGEv5

"SW0185GW. PSC#7156 need sign.PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)
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