



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000564878
HCP-GWL HOLDINGS LLC
10400 W RENO AVE
OKLAHOMA CITY OK 73127-7150
USA

Contract ID 000000000000000000006831			Page 1 of 8	
Contract Dates 02/28/2023 to 10/22/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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	27112907 / 1000027623 SPREADER: Hvy Dty 10' SS 15-06 10' SS Spreader. Choice of 4. PLEASE REFERENCE LATEST PRICING POSTED.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
2	27112907 / 1000027624 SPREADER: Hvy Dty Hop 10' 15-06 10' MS Spreader. Choice of 2 PLEASE REFERENCE LATEST PRICING POSTED.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
3	27112907 / 1000027653 SPREADER: Hvy Dty 14' SS 15-06 14' MS Spreader. Choice of 2 PLEASE REFERENCE LATEST PRICING POSTED.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
4	27112907 / 1000027652 SPREADER: Hvy Dty 13' SS To order,add base price plus any option pricing and put the total price in the line item amount. 15-07/13' Stainless Heavy Duty Spreader, Hopper Type for Dump Bed Choice of 4 PLEASE REFERENCE LATEST PRICING POSTED.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
5	27112907 / 1000027646 SPREADER: Options/Accessories 40% off SWT&E List Contract Base Pricing	EA	1.00	0.00	0.00	0.00
			0.00100	EA	0001	
6	27112907 / 1000027647 SPREADER: Parts	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

Lara Moore

Lara Moore (Feb 8, 2024 12:09 CST)



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000564878
HCP-GWL HOLDINGS LLC
10400 W RENO AVE
OKLAHOMA CITY OK 73127-7150
USA

Contract ID 000000000000000000006831			Page 2 of 8	
Contract Dates 02/28/2023 to 10/22/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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
40% off SWT&E List						
	Contract Base Pricing		0.00100	EA		0001
7	24111805 / 1000027654 SPREADER: V-box Prewet 200 gal 15-Prewet 200 gallons .	EA	1.00	0.00	0.00	0.00
PLEASE REFERENCE LATEST PRICING POSTED.						
	Contract Base Pricing		0.00100	EA		0001
8	24111805 / 1000027657 SPREADER: V-box Prewet 250 gal 15-Prewet 250 gallons .	EA	1.00	0.00	0.00	0.00
PLEASE REFERENCE LATEST PRICING POSTED.						
	Contract Base Pricing		0.01000	EA		0001
9	27112907 / 1000027658 SPREADER: Hydraulic Truck Cross Conveyor PLEASE REFERENCE LATEST PRICING POSTED.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
10	24111805 / 1000027655 SPREADER: V-box Prewet Opt/Access 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
11	24111805 / 1000027656 SPREADER: V-box Prewet Parts 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
12	27112907 / 1000027659 CONVEYOR PARTS: For hydraulic spreader-snow removal	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000564878
HCP-GWL HOLDINGS LLC
10400 W RENO AVE
OKLAHOMA CITY OK 73127-7150
USA

Contract ID 0000000000000000000000006831			Page 3 of 8	
Contract Dates 02/28/2023 to 10/22/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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
	40% off SWT&E List					
	Contract Base Pricing		0.00100	EA		0001
13	22101538 / 1000027633 SNOW PLOW: Heavy Duty attach to truck PLEASE REFERENCE LATEST PRICING POSTED.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
14	22101538 / 1000027636 SNOW PLOW: Light Duty PLEASE REFERENCE LATEST PRICING POSTED.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
15	22101538 / 1000027637 SNOW PLOW: Mid Duty Good Roads 120M-1148 \$7,995.00 PLEASE REFERENCE LATEST PRICING POSTED.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
16	22101538 / SNOW PLOW: Heavy Duty attach to truck PLEASE REFERENCE LATEST PRICING POSTED.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
17	22101538 / 1000027634 SNOW PLOW:Parts 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
18	22101538 / 1000027635 SNOW PLOW: Options/Accessories 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000564878
HCP-GWL HOLDINGS LLC
10400 W RENO AVE
OKLAHOMA CITY OK 73127-7150
USA

Contract ID 0000000000000000000000006831			Page 4 of 8	
Contract Dates 02/28/2023 to 10/22/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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
19	22101538 / 1000027638 SNOW PLOW: Runway 18' PLEASE REFERENCE LATEST PRICING POSTED.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
20	22101538 / 1000027640 SNOW PLOW: Runway parts 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
21	22101538 / 1000027639 SNOW PLOW: Runway Access/Options 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
22	72151800 / 1000008834 SERVICE: Heavy Equip Main. & Repair Service Installation/Repairs Cost	A8	1.00	0.00	0.00	0.00
23	47101512 / Brine Maker PLEASE REFERENCE LATEST PRICING POSTED.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
24	47101512 / Brine Maker Parts 40% off SWT&E List	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
25	31161627 / 1000027671 BOLT:Assembly for snow plow 5/8x2 w/nut-Gurd 8 Dome head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		3.50000	EA	0001	
26	31161627 / 1000027672 BOLT:Assembly for snow plow 5/8x2-1/2 w/nut-guard 8 Dome head	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



State of Oklahoma

Contract ID 000000000000000000000000006831			Page 5 of 8	
Contract Dates 02/28/2023 to 10/22/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
	Brand Valk					
	Contract Base Pricing		3.75000	EA	0001	
27	31161627 / 1000027673 BOLT:Assembly for snow plow 5/8x3 w/nut-guard 8 Dome head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		4.00000	EA	0001	
28	31161627 / 1000027674 BOLT:Assembly for snow plow 5/8x3-1/2 w/nut-guard 8 Dome head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		4.25000	EA	0001	
29	31161627 / 1000027645 BOLT:Assembly Bolt w/nut 5/8x2 Flt head for road grader Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		3.50000	EA	0001	
30	31161627 / 1000027610 BOLT:Assembly Bolt w/nut 5/8x2-1/2 Flat head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		3.75000	EA	0001	
31	31161627 / 1000027648 GRADER: Bolt w/nut 5/8x3 Flat head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		4.00000	EA	0001	
32	31161627 / 1000027622 GRADER: Bolt w/nut 5/8x3-1/2 Flat head	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000564878
HCP-GWL HOLDINGS LLC
10400 W RENO AVE
OKLAHOMA CITY OK 73127-7150
USA

Contract ID 000000000000000000006831			Page 6 of 8	
Contract Dates 02/28/2023 to 10/22/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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
	Brand Valk					
	Contract Base Pricing		4.25000	EA	0001	
33	22101703 / BLADE: Snow Plow Carbide plow blade 3/4" x 6" Valk Brand.	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing		56.00000	FT	0001	
34	22101703 / BLADE: Snow Plow Carbide plow blade 7/8" x 5" Valk Brand.	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing		62.00000	FT	0001	
35	22101703 / GRADER: Blade Curved double bevel. PLEASE REFERENCE LATEST PRICING POSTED.	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing		11.75000	FT	0001	
36	22101703 / GRADER: Blade Curved double bevel. PLEASE REFERENCE LATEST PRICING POSTED.	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing		17.15000	FT	0001	
37	22101703 / GRADER: Blade Curved double bevel. PLEASE REFERENCE LATEST PRICING POSTED.	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing		20.75000	FT	0001	
38	22101703 / GRADER: Blade	FT	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000564878
HCP-GWL HOLDINGS LLC
10400 W RENO AVE
OKLAHOMA CITY OK 73127-7150
USA

Contract ID 000000000000000000006831			Page 7 of 8	
Contract Dates 02/28/2023 to 10/22/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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
PLEASE REFERENCE LATEST PRICING POSTED.						
	Contract Base Pricing			65.00000	FT	0001
39	22101703 / GRADER: Blade PLEASE REFERENCE LATEST PRICING POSTED.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			180.00000	EA	0001
40	22101703 / GRADER: Blade PLEASE REFERENCE LATEST PRICING POSTED.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			195.00000	EA	0001
41	22101703 / GRADER: Blade PLEASE REFERENCE LATEST PRICING POSTED.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			2,400.00000	EA	0001
42	22101703 / GRADER: Blade PLEASE REFERENCE LATEST PRICING POSTED.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			260.00000	EA	0001
43	22101703 / GRADER: Blade Curved double bevel. PLEASE REFERENCE LATEST PRICING POSTED.	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing			20.75000	FT	0001
44	22101703 / BLADE: Plow Plow blade. Standard punch 12" punch PLEASE REFERENCE LATEST PRICING POSTED.	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing			10.20000	FT	0001

COMMENTS:

Replaces previous contract, 0- 5986, due to name change
LBRADLEY 2/28/23
Vendor Contact
Kurt Olsen

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000564878
HCP-GWL HOLDINGS LLC
10400 W RENO AVE
OKLAHOMA CITY OK 73127-7150
USA

Contract ID 0000000000000000000000006831			Page 8 of 8	
Contract Dates 02/28/2023 to 10/22/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

(405) 943-9851
kurt.olson@greatwesterntrailer.com

Contract Period: 10/23/2023-10/22/2024
Agreement Period: 10/23/2023 -10/22/2024
Contract Period: 10/23/2020 to 10/22/2024

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