



**State of Oklahoma
Department of Central Services
Central Purchasing**

**Notice of Statewide Contract
Award**

Official signed contract documents are on file with DCS-Central Purchasing.

Contract Title: Vehicle Conversion to Alternate Fuel and Repower Technology

Statewide Contract #: SW809

Contract Issuance Date: 05/01/2010

Total Number of Vendors: 8 (For details see: Vendor Information Sheet)

Contract Period: 05/01/2010 to 04/30/2011

Agreement Period: 05/01/2010 to 04/30/2013

Authorized Users: All State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes state that Counties, School Districts and Municipalities may avail themselves of the contract with Preferred Services, Tulsa Gas Technologies, OEM Systems, Tactical Outfitters and Natural Drive. All other dealers will do business only with State Agencies.

Contract Priority: Mandatory

Type of Contract: Fixed Price on Conversions And Selected Accessories For Each Of The Three Years Of The Contract.

DCS-CP Contact: Florian Giza

Phone: 1 - 405 - 522 - 3428

Title: Certified Procurement Officer

Fax: 1 - 405 - 521 - 4475

Email: Florian_giza@dcs.state.ok.us

CONTRACT PROVISIONS:

Contract Modification

The Contract is issued under the authority of the State Purchasing Director who signs the Contract. The Contract may be modified only through a written Contract Modification, signed by the State Purchasing Director.

Any change to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the Central Purchasing Division in writing, or made unilaterally by the Supplier, is a breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including unauthorized written Contract Modifications, shall be void and without effect, and the Supplier shall not be entitled to any claim under this Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the resultant Contract.

Invoicing and Payment

Pursuant to 74 O.S. §85.44(B), invoices will be paid in arrears after products have been delivered or services provided.

Interest on late payments made by the State of Oklahoma is governed by 62 O.S. §41.4a and 62 O.S. §41.4b.

Tax Exemption

Purchases by the State of Oklahoma are exempt from Oklahoma sales or use taxes and Federal excise tax. The Central Purchasing Division shall furnish tax exemption certificates upon written request.

Audit and Records Clause

As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any Contract with the State, the successful bidder(s) agree any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution and performance of the resultant Contract.

The successful bidder(s) awarded the Contract(s) is required to retain records relative to the Contract for the duration of the Contract and for a period of three years following completion and/or termination of the Contract. If an audit, litigation, or other action involving such records is started before the end of the three year period, the records are required to be maintained for three years from the date that all issues arising out of the action are resolved, or until the end of the three year retention period, whichever is later.

Non-Appropriation Clause

The terms of any Contract resulting from the solicitation and any Purchase Order issued for multiple years under the Contract are contingent upon sufficient appropriations being made by the Legislature or other appropriate government entity. Notwithstanding any language to the contrary in the solicitation, purchase order, or any other Contract document, the procuring agency may terminate its obligations under the Contract if sufficient appropriations are not made by the Legislature or other appropriate governing entity to pay amounts due for multiple year agreements. The Requesting (procuring) Agency's decisions as to whether sufficient appropriations are available shall be accepted by the supplier and shall be final and binding.

Choice of Law

Any claims, disputes, or litigation relating to the solicitation, or the execution, interpretation, performance, or enforcement of the Contract shall be governed by the laws of the State of Oklahoma.

Choice of Venue

Venue for any action, claim, dispute or litigation relating in any way to the Contract shall be in Oklahoma County, Oklahoma.

Termination for Cause

The supplier may terminate the Contract for default or other just cause with a 30-day written request and upon written approval from the Central Purchasing Division. The State may terminate the Contract for default or any other just cause upon a 30-day written notification to the supplier.

The State may terminate the Contract immediately, without a 30-day written notice to the supplier, when violations are found to be an impediment to the function of an agency and detrimental to its cause, when conditions preclude the 30-day notice, or when the State Purchasing Director determines that an administrative error occurred prior to Contract performance.

If the Contract is terminated, the State shall be liable only for payment for products and/or services delivered and

accepted.

Termination for Convenience

The State may terminate the Contract, in whole or in part, for convenience if the State Purchasing Director determines that termination is in the State's best interest. The State Purchasing Director shall terminate the Contract by delivering to the supplier a Notice of Termination for Convenience specifying the terms and effective date of Contract termination. The Contract termination date shall be a minimum of 60 days from the date the Notice of Termination for Convenience is issued by the State Purchasing Director.

If the Contract is terminated, the State shall be liable only for products and/or services delivered and accepted, and for costs and expenses (exclusive of profit) reasonably incurred prior to the date upon which the Notice of Termination for Convenience was received by the supplier.

Insurance

The successful bidder(s) awarded the Contract shall obtain and retain insurance, including workers' compensation, automobile insurance, medical malpractice, and general liability, as applicable, or as required by State or Federal law, prior to commencement of any work in connection with the Contract. The supplier awarded the Contract shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract and shall provide the Central Purchasing Division and the procuring agency with evidence of such insurance and renewals.

Employment relationship

The Contract does not create an employment relationship. Individuals performing services required by this Contract are not employees of the State of Oklahoma or the procuring agency. The supplier's employees shall not be considered employees of the State of Oklahoma nor of the procuring agency for any purpose, and accordingly shall not be eligible for rights or benefits accruing to state employees.

Compliance with applicable laws

The products and services supplied under the Contract shall comply with all applicable federal, state and local laws, and the supplier shall maintain all applicable licenses and permit requirements.

Special Provisions

Special Provisions set forth in SECTION B apply with the same force and effect as these General Provisions. However, conflicts or inconsistencies shall be resolved in favor of the Special Provisions.

MANAGEMENT FEE AND QUARTERLY SALES REPORTING.

Pursuant to Oklahoma State Statute Title 74, Chapter 4, Section 85.33B The State Purchasing Director may enter into or award contracts that provide a contract management fee, levy or rebate to the Department of Central Services. The State Purchasing Director shall ensure that a contract that provides a management fee, levy or rebate provides value to acquiring agencies exceeding open market acquisition costs. Pursuant to this statute, the State Purchasing Director hereby imposes an a management fee on this Statewide Contract, as defined below:

MANAGEMENT FEE	
Management Fee Percentage:	One Percent (1%)

By executing this Statute, the parties agree that the management fee identified in the table above has been included in new contract pricing, which new contract pricing has been approved by The State Purchasing Director and will become effective upon the Effective Date of the agreement. The Management fee (hereinafter, "the Fee") will be collected by Contractor on all sales pursuant to this Statewide Contract placed on or after the "Effective Date" defined above. The Fee shall be remitted by Contractor to The State Purchasing Director as further described below.

a. Quarterly Payment and Sales Reporting Requirements. The parties agree that the collected Fees and the corresponding Quarterly Sales Report, which identifies the total sales pursuant to this Statewide Contract for the corresponding fiscal quarter, shall be submitted by Contractor to the Central Purchasing Director. The total sales reported in the Quarterly Sales Report should be limited to sales in which the Contractor has received payment from any state authorized customer. The Fees and the Quarterly Sales Report must be received by the State Purchasing Director on or before the Contractor's Payment Due Date as defined in the table below:

Fiscal Quarters	Months	Contractor's Payment Due Date
Quarter 1	July 1 st – September 30 th	<u>November 15th</u>
Quarter 2	October 1 st – December 31 st	<u>February 15th</u>
Quarter 3	January 1 st – March 31 st	<u>May 15th</u>
Quarter 4	April 1 st – June 30 th	<u>August 15th</u>
-----	-----	<u>30 calendar days following the termination of this Statewide Contract for any reason</u>

b. The Quarterly Sales Report must be in Excel spreadsheet format and must contain the following fields: Agency Name, Agency Location, Group#, Acct#, MD#, NDC#, Mfg Description, Item Quantity, Extended Quantity, Unit Price, Extended Price, Quarterly Total Dollars, Total Mgt Fee Off Contract Price.

c. At the end of each state fiscal quarter as defined above, Contractor shall prepare the Quarterly Sales Report. In the event no sales have occurred, the Contractor must complete and submit the Quarterly Sales Report, indicating no sales have occurred. No later than the date identified above as the "Contractor's Payment Due Date" for each fiscal quarter, Contractor shall remit a check payable to the Oklahoma Department of Central Services, Central Purchasing Division for the Fees, which check shall include the note "Management Fee" and the contract number. Contractor shall remit the check together with the Quarterly Sales Report to:

(U.S. POSTAL SERVICE)
Oklahoma Department of Central Services,
Central Purchasing Division
P.O. Box 528803
Oklahoma City, OK 73152

(COMMON CARRIER)
Oklahoma Department of Central Services,
Central Purchasing Division
2401 N. Lincoln, Ste 116
Oklahoma City, OK 73105

d. Auditing and Contract Close Out. All sales reports and Fee payments shall be subject to audit by the State. Contractor shall maintain books, records and documents which sufficiently and properly document and calculate all charges billed to the State and all Fees throughout the term of the Statewide Contract for a period of at least five (5) years following the date of final payment or completion of any required audit, whichever is later. Contractor shall permit the Auditor of the State of Oklahoma or any authorized representative of the State, and where federal funds are involved, the Comptroller General of the United States, or any other authorized representative of the United States government, to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records or other records of the Contractor relating to orders, invoices or payments or any other documentation or materials pertaining to the Statewide Contract, wherever such records may be located during normal business hours. Contractor shall not impose a charge for audit or examination of the Contractor's books and records. If an audit discloses incorrect billings or improprieties, the State reserves the right to charge the Contractor for the cost of the audit and appropriate reimbursement. Evidence of criminal conduct will be turned over to the proper authorities.

In no event shall Contractor retain any amount of money in excess of the compensation to which Contractor is entitled and all Fees owed the Oklahoma Department of Central Services,

Central Purchasing Division shall be paid within thirty (30) calendar days of termination of this Statewide Contract for any reason.

e. Modifying or Canceling the Fee. The State Purchasing Director reserves the right to modify and/or cancel the Fee at any time. Contractor shall immediately amend the Statewide Contract pricing to reflect any modification or cancellation of the Fee by The State Purchasing Director. In addition, The State Purchasing Director reserves the right to revise collection and reporting requirements in conjunction with implementation of an on-line procurement system.

f. Late Payment Fee. In the event The State Purchasing Director does not receive the Contractor's payment of the Fees on or before the Contractor's Payment Due Date, the parties agree the Contractor must pay the interest on the overdue Fees at a rate of :

0.36 percent per annum, computed on a 360 day calendar, or \$0.0010 per \$100 per day, which will be in effect July 1, 2009, through June 30, 2010. This interest rate is provided by the State Treasurer based on the average interest rate for 30 day time deposits of State funds during the last calendar quarter of the last preceding fiscal year. (Titles 62, § 41.4a & 4b and 74, § 840.14. and OSF Prompt Payment Rules/Regulations).

For the purposes of this provision, payment of the Fees shall be considered received by The State Purchasing Director on (1) the date of State Purchasing Director receipt of the EFT confirmation or (2) the date State Purchasing Director receives the envelope containing a check for the correct amount of the administrative fee. In the event the Contractor does not submit full payment of the Fees owed, interest shall only be applicable to the portion of the Fees which is outstanding. In the event the Contractor makes an error and overpays, the Contractor is responsible for alerting the State Purchasing Director in writing of the Contractor's discovery of the overpayment. The State Purchasing Director will confirm whether an overpayment has occurred and refund the overpayment amount to the Contractor no later than thirty (30) days' following The State Purchasing Director's receipt of written notice of the overpayment. The State Purchasing Director will have no responsibility for interest or any other fees with respect to Contractor's overpayment of Fees.

g. Default. THE PARTIES AGREE THE CONTRACTOR'S RESPONSIBILITY TO COLLECT AND REMIT THE MANAGEMENT FEE ON BEHALF OF THE STATE PURCHASING DIRECTOR IS A SERIOUS RESPONSIBILITY AS THE CONTRACTOR IS HANDLING STATE FUNDS. Accordingly, failure to comply with these contractual requirements shall constitute grounds for declaring Contractor in default and recovering re-procurement costs from Contractor in addition to all outstanding Fees and interest.

Contract Period

This contract is for a twelve (12) month period, commencing at the award of contract, with the option to renew for two (2) additional one (1) year periods..

Type of Contract

This is a firm fixed price contract for indefinite delivery and indefinite quantity for the supplies/services specified.

Extension of Contract

The State may extend the term of this contract up to 90 days if mutually agreed upon by both parties in writing.

Payment of Invoices

Payment will be made After a quantity of authorized Kits and DOT approved tanks have been manufactured, provided the Contractor submits a notarized statement certifying that Kits and DOT approved tanks have been manufactured and submits proof of insurance covering the contents of the warehouse where Kits and DOT approved tanks will be stored pending delivery; and upon receipt of invoice; (For example, in the first contract period 35 Kits and associated DOT approved tanks is the definite quantity authorized by the purchase order (P.O.). Partial payment for ten (10), ten (10), and fifteen (15) kits and associated DOT approved tanks may be made once manufactured; and notarized statement and proof of insurance are received) After each delivery, once delivery is confirmed and upon receipt of invoice (partial payments until all Kits and DOT approved tanks have been delivered and paid). Invoices must be sent as specified by the State agency P.O. Payment for the indefinite quantity Kits and associated DOT approved tanks will be made in the same manner described above. Upon completion of the above stipulated requirements, the vendor shall be paid upon submission of proper certified invoices to the ordering agency at the prices stipulated on the contract. Invoices shall contain the contract number and purchase order number. Failure to follow these instructions may result in delay of processing invoices for payment. The Company or Corporation submitting a proposal shall be the only office authorized to receive orders, invoice and receive payment. If the Vendor wishes to ship or provide service from a point other than the address listed on the face of the RFP, the Vendor will furnish a list of these locations. No ordering or invoicing will be done at these locations.If you are paid more than 45 days after submitting a proper invoice, you may be entitled to claim an interest penalty. Contact the Office of State Finance for a copy of the regulations. In cases of partial delivery the state agency may make partial payment, dependent on the dollar value, or hold all invoices for final delivery to be completed

Gratuities

The right of the successful vendor to perform under this contract may be terminated by written notice if the Contracting Officer determines that the successful vendor, or its agent or another representative offered or gave a gratuity (e.g., an entertainment or gift) to an officer, official or employee of Central Purchasing or the Copier RFP EvaluationTeam.

Patents and Royalties

The Vendor, without exception, shall indemnify and save harmless the State of Oklahoma and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract including its use by the State of Oklahoma. If the vendor uses any design, device or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the RFP prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

Mandatory Contract

This contract is mandatory for State of Oklahoma agencies.

Negotiations

The State may negotiate if deemed necessary, and will determine the scope and subject of any negotiations.

However, the Offeror should not expect that the State will negotiate to give the Offeror an opportunity to strengthen its proposal. Therefore, the Offeror must submit its best offer based on the terms and condition set forth in this solicitation.

Terms, conditions, prices, methodology, or other features of the Offeror's proposal may be subject to negotiation and subsequent revision. As part of the negotiations, the Offeror may be required to submit supporting financial, pricing and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the proposal.

The minimum requirements of the Request for Proposal shall not be negotiable and shall remain unchanged unless the Central Purchasing Division determines that a change in such requirements is in the best interest of the State of Oklahoma.

Selection of a Contractor for contract negotiations does not guarantee a contract with the State for Vehicle Conversion Services.



**State of Oklahoma
Department of Central Services
Central Purchasing**

Awarded Vendor Information

PAGE 3 OF 8

Vendor Name: Clean Fuel Conversions

Vendor ID#: 0000315634

Vendor Address: Address: 1018 W. Benedict

City: Shawnee

State: OK

Zip Code: 74801

Contact Person Name: Ronnie Oldham

Phone #: 1- 512 - 289 - 9799

Title: Owner

Fax #: 1- - -

Email: Ronnie@cleanfuelconversions.com

Website: Cleanfuelconversions.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 2118

Delivery:

Minimum Order:

P/Card Accepted: Yes

No

Other:



**State of Oklahoma
Department of Central Services
Central Purchasing**

Awarded Vendor Information

PAGE 8 OF 8

Vendor Name: Natural Drive Partners, LLC.

Vendor ID#: 0000306515

Vendor Address: Address: 1473 Cottonwood Lane

City: Saratoga Springs

State:

Zip Code: 84045

Contact Person Name: John Mittin

Phone #: 1- 801 - 768 - 2986

Title: Manager Partner

Fax #: 1- 801 - 406 - 0400

Email: john@naturaldrive.com

Website: www.naturaldrive.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 2123

Delivery:

Minimum Order:

P/Card Accepted: Yes

No

Other:



State of Oklahoma
Department of Central Services
Central Purchasing

Awarded Vendor Information

PAGE 4 OF 8

Vendor Name: OEM Systems, LLC.

Vendor ID#: 247299

Vendor Address: Address: 210 W. Oklahoma Ave

City: Okarche

State: OK

Zip Code: 73762

Contact Person Name: Taren Robinson

Phone #: 1- 405 - 263 - 7488

Title:

Fax #: 1- 405 - 263 - 7259

Email: trobinson@oemsystems.biz

Website:

Authorized Location: Locations list attached as *(attachment title)*

Address:

City:

State:

Zip Code:

Contract ID #: 2119

Delivery:

Minimum Order:

P/Card Accepted: Yes

No

Other:



State of Oklahoma
Department of Central Services
Central Purchasing

Awarded Vendor Information

PAGE 6 OF 8

Vendor Name: Oklahoma Liquified Gas of Seminole

Vendor ID#: 0000177421

Vendor Address: Address: P.O. Box 112

City: Seminole

State: OK

Zip Code: 74818-0112

Contact Person Name: Kenneth Green

Phone #: 1- 405 - 382 - 3356

Title: President

Fax #: 1- 405 - 382 - 7389

Email: kengreen@olgpropane.com

Website: <http://www.olgpropane.com/>

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 2121

Delivery:

Minimum Order:

P/Card Accepted: Yes

No

Other:



State of Oklahoma
Department of Central Services
Central Purchasing

Awarded Vendor Information

PAGE 1 OF 8

Vendor Name: Preferred Service CNG, LLC.

Vendor ID#: 0000311904

Vendor Address: Address: 524 N.W. 94th Street

City: Oklahoma City

State: OK

Zip Code: 73114

Contact Person Name: Richard Marson III

Phone #: 1- 405 - 406 - 5617

Title: Owner

Fax #: 1- 405 - 350 - 1546

Email: Richard@preferredservicecng.com

Website:

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 2116

Delivery:

Minimum Order:

P/Card Accepted: Yes

No

Other:



State of Oklahoma
Department of Central Services
Central Purchasing

Awarded Vendor Information

PAGE 5 OF 8

Rush Truck Centers of Oklahoma DBA Perfection

Vendor Name: Equipment

Vendor ID#: 0000064923

Vendor Address: Address: 5100 W. Reno

City: Oklahoma City

State: OK

Zip Code: 73127

Contact Person Name: Chris Simpson

Phone #: 1- 405 - 947 - 6603

Title: General Manager

Fax #: 1- 405 - 948 - 1859

Email: simpson@rushenterprises.com

Website: perfectionequipment.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 2120

Delivery:

Minimum Order:

P/Card Accepted: Yes

No

Other:



State of Oklahoma
Department of Central Services
Central Purchasing

Awarded Vendor Information

PAGE 7 OF 8

Vendor Name: Tactical Vehicle Outfitters, LLC.

Vendor ID#: 0000310184

Vendor Address: Address: 8117 Bourbon St.

City: Oklahoma City

State: OK

Zip Code: 73128

Contact Person Name: Bob Denton

Phone #: 1- 405 - 603 - 6700

Title: CEO

Fax #: 1- 405 - 787 - 9121

Email: bob@powerproductsco.com

Website: Tacticalvehicleoutfitters.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 2122

Delivery:

Minimum Order:

P/Card Accepted: Yes

No

Other:



**State of Oklahoma
Department of Central Services
Central Purchasing**

Awarded Vendor Information

PAGE 2 OF 8

Vendor Name: Tulsa Gas Technologies, Inc.

Vendor ID#: 294371

Vendor Address: Address: 4809 S. 101st Street

City: Tulsa

State: OK

Zip Code: 74146

Contact Person Name: Tom Sewell

Phone #: 1- 918 - 665 - 2641

Title: President

Fax #: 1- 918 - 665 - 2657

Email: tsewell@tulsagastech.com

Website:

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 2117

Delivery:

Minimum Order:

P/Card Accepted: Yes

No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000311904
PREFERRED SERVICE CNG LLC
514 NW 94TH ST
OKLAHOMA CITY OK 73114-6402

Contract ID 0000000000000000000002116		Page 2 of 2	
Contract Dates 05/01/2010 to 04/30/2011	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW809 / 5800000576		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
5	1000008894 ENGINE CONV: 08 CNG 3.5L-3.9LDual Fuel IMPCO Chevy Impala Sedan PRICING 2ND YEAR (\$9,800.00 PREFERRED) 3RD YEAR \$9800.00 PREFERRED	1.00	0.00	0.00	0.00
6	1000008872 ENGINE CONV:09 CNG 3.5L-3.9L Dual Fuel IMPCOChevrolet Impala Sedan PRICING 2ND YEAR (\$9,800.00 PREFERRED) 3RD YEAR (\$9,800.00 PREFERRED)	1.00	0.00	0.00	0.00
7	1000008876 ENGINE CONV:08 CNG 3.5L-3.9L Dedicated Natural Drive Chevrolet Impala Sedan PRICING 1ST YEAR (\$12,900.00 PREFERRED) 2ND YEAR (\$12,900.00 PREFERRED) 3RD YEAR (\$12,900.00 PREFERRED)	1.00	0.00	0.00	0.00
8	1000008884 ENGINE CONV:08 CNG 5.3L Dedicated Natural Drive , Hummer H3, H3T, PRICING 2ND YEAR \$14,500.00 PREFERRED 3RD YEAR \$14,500.00 PREFERRED	1.00	0.00	0.00	0.00

COMMENTS:

ALL PRICING, SPECIFICATIONS, TERMS AND CONDITIONS AS PER RFP SW809 / 5800000576
VOLUME DISCOUNTS: ADDITIONAL 1% DISCOUNT FOR ORDERS OF 25 VEHICLES OR MORE

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



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000294371
 TULSA GAS TECHNOLOGIES INC
 4809 S 101ST EAST AVE
 TULSA OK 74146-4709

Contract ID 0000000000000000000002117		Page 1 of 3	
Contract Dates 05/01/2010 to 04/30/2011	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW809 / 5800000576		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	1000008891 ENGINE CONV: 08 CNG 8.1L Dual-Fuel Baytech Chevy/GMC C4500-C8500 PRICING 1ST YEAR \$13,000.00 2ND YEAR NO BID 3RD YEAR NO BID	1.00	0.00	0.00	0.00
	Contract Base Pricing	13,000.00000		EA	0001
2	1000008894 ENGINE CONV: 08 CNG 3.5L-3.9LDual Fuel IMPCO Chevy Impala Sedan PRICING 1ST YEAR \$12,500.00 2ND YEAR \$12,500.00 3RD YEAR \$12,500.00	1.00	0.00	0.00	0.00
	Contract Base Pricing	12,500.00000		EA	0001
3	1000008872 ENGINE CONV:09 CNG 3.5L-3.9L Dual Fuel IMPCOChevrolet Impala Sedan PRICING 1ST YEAR \$12,500.00 2ND YEAR \$12,500.00 3RD YEAR \$12,500.00	1.00	0.00	0.00	0.00
	Contract Base Pricing	12,500.00000		EA	0001
4	1000008873 ENGINE CONV:08 CNG, C35/K35 Dual-Fuel IMPCO Chev/GMC C35/K35 Silverado C35/K35 Sierra G1500-G3500 Express Van, G1500-G3500 Savana Passenger & Cargo (2wd & 4WD) PRICING 1ST YEAR \$12,500.00 2ND YEAR \$12,500.00 3RD YEAR \$12,500.00	1.00	0.00	0.00	0.00
	Contract Base Pricing	12,500.00000		EA	0001

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000294371
 TULSA GAS TECHNOLOGIES INC
 4809 S 101ST EAST AVE
 TULSA OK 74146-4709

Contract ID 0000000000000000000002117		Page 2 of 3	
Contract Dates 05/01/2010 to 04/30/2011	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW809 / 5800000576		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
5	1000008874 ENGINE CONV:09 CNG 5.3L Dual Fuel IMPCO Chev/GMC Yukon, Yukon XL, Tahoe, Avalanche, Suburban, C1500 Silverado, All 2wd/4wd, PRICING	1.00	0.00	0.00	0.00
	1ST YEAR \$12,500.00				
	2ND YEAR \$12,500.00				
	3RD YEAR \$12,500.00				
	Contract Base Pricing	12,500.00000	EA		0001
6	1000008875 ENGINE CONV:09 CNG 6.0L DUAL-FUEL, IMPCO Chevrolet/GMC 2500/3500 PRICING	1.00	0.00	0.00	0.00
	1ST YEAR \$12,500.00				
	2ND YEAR \$12,500.00				
	3RD YEAR \$12,500.00				
	Contract Base Pricing	12,500.00000	EA		0001
7	1000008876 ENGINE CONV:08 CNG 3.5L-3.9L Dedicated Natural Drive Chevrolet Impala Sedan PRICING	1.00	0.00	0.00	0.00
	1ST YEAR \$13,000.00				
	2ND YEAR \$13,000.00				
	3RD YEAR \$13,000.00				
	Contract Base Pricing	13,000.00000	EA		0001
8	1000008886 ENGINE CONV:09 CNG 3.5L-3.9L Dedicated Natural Drive Chevrolet Impala Sedan PRICING	1.00	0.00	0.00	0.00
	1ST YEAR \$13,000.00				
	2ND YEAR \$13,000.00				
	3RD YEAR \$13,000.00				
	Contract Base Pricing	13,000.00000	EA		0001

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000294371
TULSA GAS TECHNOLOGIES INC
4809 S 101ST EAST AVE
TULSA OK 74146-4709

Contract ID 000000000000000000002117		Page 3 of 3	
Contract Dates 05/01/2010 to 04/30/2011	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW809 / 5800000576		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
9	1000008885 ENGINE CONV:09 CNG 4.8L-6.0L Dedicated Natural Drive Chevy/GMC C2500/C3500 Sierra 2wd G2500/G3500 Chevy Van 2wd Cargo, G2500/G3500 Express Van 2wd pass G3500 Savana 2wd cargo/pass k2500 HD Sierra 4wd K2500 HD Silverado 4wd k3500 Sierra/Silverado 4wd C2 PRICING 1ST YEAR \$13,000.00	1.00	0.00	0.00	0.00
	Contract Base Pricing	13,000.00000	EA	0001	
10	1000008895 ENGINE CONV:10 CNG 6.0L Dedicated,Natural Drive Chevy/GMC C2500 Sierra /HD Silverado 2wd Sierra/HD Silverado 4wd K3500 Sierra/Silverado 4WD C3500 Sierra/Silverado 2wd K2500 HD PRICING 1ST YEAR \$13,000.00 2ND YEAR \$13,000.00	1.00	0.00	0.00	0.00
	Contract Base Pricing	13,000.00000	EA	0001	

COMMENTS:

ALL PRICING , SPECIFICATIONS, TERMS AND CONDITIONS AS PER RFP SW809/5800000576

VOLUME DISCOUNTS: ADDITIONAL DISCOUNT OF 5% FOR ORDERS OF 20 VEHICLES OR MORE

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



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000064923
 RUSH TRUCK CENTERS OF OKLAHOMA INC
 DBA PERFECTION TRUCK PARTS & EQUIPMENT C
 5100 W RENO AVE
 OKLAHOMA CITY OK 73127-6328

Contract ID 0000000000000000000002120		Page 2 of 2	
Contract Dates 05/01/2010 to 04/30/2011	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW809 / 5800000576		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
5	1000008883 ENGINE CONV:08 CNG 4.8L & 5.3L Dedicated Natural Drive Chevy/GMC Yukon XL Tahoe Avalanche Suburban k1500 Silverado 2wd-4wd PRICING	1.00	0.00	0.00	0.00
	2ND YEAR \$13,000.00				
	3RD YEAR \$13,000.00				
	Contract Base Pricing	13,000.00000	EA		0001

COMMENTS:

ALL PRICING, SPECIFICATIONS, TERMS, AND CONDITIONS AS PER SW809 / 5800000576

Final = The price is final after adjustments
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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000315634
 CLEANFUEL CONVERSIONS
 1018 W BENEDICT ST
 SHAWNEE OK 74801-6033

Contract ID 000000000000000000000002118		Page 2 of 3	
Contract Dates 05/01/2010 to 04/30/2011	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW809 / 5800000576		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	PRICING				
	1ST YEAR \$13,000.00				
	Contract Base Pricing	13,000.00000	EA		0001
6	1000008885 ENGINE CONV:09 CNG 4.8L-6.0L Dedicated Natural Drive Chevy/GMC C2500/C3500 Sierra 2wd G2500/G3500 Chevy Van 2wd Cargo, G2500/G3500 Express Van 2wd pass G3500 Savana 2wd cargo/pass k2500 HD Sierra 4wd K2500 HD Silverado 4wd k3500 Sierra/Silverado 4wd C2 PRICING	1.00	0.00	0.00	0.00
	1ST YEAR \$11,500.00				
	2ND YEAR \$11,500.00				
	3RD YEAR \$11,500.00				
	Contract Base Pricing	11,500.00000	EA		0001
7	1000008895 ENGINE CONV:10 CNG 6.0L Dedicated,Natural Drive Chevy/GMC C2500 Sierra /HD Silverado 2wd Sierra/HD Silverado 4wd K3500 Sierra/Silverado 4WD C3500 Sierra/Silverado 2wD K2500 HD PRICING	1.00	0.00	0.00	0.00
	1ST YEAR \$11,500.00				
	2ND YEAR \$11,500.00				
	3RD YEAR \$11,500.00				
	Contract Base Pricing	11,500.00000	EA		0001
8	1000008902 ENGINE CONV:10 CNG 2.0L Dedicated Altech-Eco Ford Transit Express (cargo/passenger) PRICING	1.00	0.00	0.00	0.00
	1ST YEAR \$11,800.00				
	2ND YEAR \$11,800.00				
	3RD YEAR \$11,800.00				
	Contract Base Pricing	11,800.00000	EA		0001

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000247299
OEM SYSTEMS INC
219 W OKLAHOMA AVE
OKARCHE OK 73762

Contract ID 000000000000000000000000002119		Page 1 of 2	
Contract Dates 04/14/2010 to	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW809 / 5800000576		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	1000008878 ENGINE CONV: 09 CNG 2.0L Dual & Dedicated Altech-Eco Ford PRICING 3RD YEAR \$10,800.00	1.00	0.00	0.00	0.00
	Contract Base Pricing	10,800.00000		EA	0001
2	1000008879 ENGINE CONV: 09 CNG 5.4L Pickup Dedicated BAF Ford F150 F250 F350 PRICING 1ST YEAR \$14,588.00 2ND YEAR \$14,588.00 3RD YEAR \$14,588.00	1.00	0.00	0.00	0.00
	Contract Base Pricing	14,588.00000		EA	0001
3	1000008880 ENGINE CONV: 09 CNG 5.4L Van BAF Dedicated Ford E250 E350 PRICING 1ST YEAR \$17980.00 2ND YEAR \$17980.00 3RD YEAR \$17980.00	1.00	0.00	0.00	0.00
	Contract Base Pricing	17,980.00000		EA	0001
4	1000008875 ENGINE CONV:09 CNG 6.0L DUAL-FUEL, IMPCO Chevrolet/GMC 2500/3500 PRICING 1ST YEAR \$10,280.00 2ND YEAR \$10,280.00 3RD YEAR \$10,280.00	1.00	0.00	0.00	0.00
	Contract Base Pricing	10,280.00000		EA	0001

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000306515
NATURALDRIVE PARTNERS LLC
3134 W LEWIS AVE STE 44
PHOENIX AZ 85009-1531

Contract ID 0000000000000000000002123		Page 2 of 2	
Contract Dates 05/01/2010 to 04/30/2011	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW809 / 5800000576		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	PRICING				
	1ST YEAR		\$76,445.00		
	2ND YEAR		\$76,445.00		
	3RD YEAR		\$76,445.00		
	Contract Base Pricing		76,445.00000	EA	0001

COMMENTS:

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Authorized Signature

