



**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 <sup>st</sup> – September 30 <sup>th</sup>	<u>November 15<sup>th</sup></u>
Quarter 2	October 1 <sup>st</sup> – December 31 <sup>st</sup>	<u>February 15<sup>th</sup></u>
Quarter 3	January 1 <sup>st</sup> – March 31 <sup>st</sup>	<u>May 15<sup>th</sup></u>
Quarter 4	April 1 <sup>st</sup> – June 30 <sup>th</sup>	<u>August 15<sup>th</sup></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. 94<sup>th</sup> 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

**Vendor Name:** Rush Truck Centers of Oklahoma DBA Perfection 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. 101<sup>st</sup> 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** 0000064923  
RUSH TRUCK CENTERS OF OKLAHOMA INC  
DBA PERFECTION TRUCK PARTS & EQUIPMENT C  
5100 W RENO AVE  
OKLAHOMA CITY OK 73127-6328

<b>Contract ID</b> 0000000000000000000000002120			Page 2 of 2	
<b>Contract Dates</b> 05/01/2010 to 04/30/2011	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW809 / 5800000576		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order		Maximum / Open	
		Qty	Amt	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
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COMMENTS:

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

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

<b>Contract ID</b> 0000000000000000000000002118			Page 2 of 3	
<b>Contract Dates</b> 05/01/2010 to 04/30/2011		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW809 / 5800000576			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

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	

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



### Dispatch via Print

<b>Contract ID</b>	00000000000000000000000000002118	<b>Page</b>	3 of 3
<b>Contract Dates</b>	05/01/2010 to 04/30/2011	<b>Currency</b>	USD
<b>Description:</b>	SW809 / 5800000576	<b>Rate Type</b>	CRRNT
		<b>Rate Date</b>	PO Date
		<b>Contract Maximum</b>	0.00
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
9	1000008903 ENGINE CONV:10 CNG 2.0L Dual-Fuel 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	

COMMENTS:

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

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 0000247299  
OEM SYSTEMS INC  
219 W OKLAHOMA AVE  
OKARCHE OK 73762

Contract ID			Page
0000000000000000000000002119			2 of 2
Contract Dates	Currency	Rate Type	Rate Date
04/14/2010 to	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW809 / 5800000576		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	1000008896 ENGINE CONV:10 CNG 5.4L Van Dedicated BAF Ford, Econoline PRICING  1ST YEAR \$17,980.00  2ND YEAR \$17,980.00  3RD YEAR \$17,980.00	1.00	0.00	0.00	0.00
Contract Base Pricing		17,980.00000	EA	0001	

### COMMENTS:

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

### VOLUME DISCOUNTS:

ADDITIONAL DISCOUNTS OFF KITS ONLY ( NO DISCOUNT OFF LABOR)

1% FOR ORDERS OF 15 TO 24 VEHICLES

2% FOR ORDERS OF 25 OR MORE VEHICLES

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



### Dispatch via Print

**Vendor ID** 0000177421  
OKLAHOMA LIQUIFIED GAS CO  
PO BOX 112  
SEMINOLE OK 74818-0112

[illegible]

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	1000008887 ENGINE CONV:09 LPG 5.3L Dual-Fuel IMPCO Chevy/GMC Silverado Tahoe Suburban Sierra Yukon PRICING  1ST YEAR \$6,553.91  2ND YEAR \$6,947.14  3RD YEAR \$7363.97	1.00	0.00	0.00	0.00
2	1000008888 ENGINE CONV:09 LPG 5.4L Dual Fuel Impco Ford/Lincoln Ford F150 2wd/4wd Expedition, Navigator PRICING  1ST YEAR \$6,490.67  2ND YEAR \$6,880.11  3RD YEAR \$7,292.92	1.00	0.00	0.00	0.00

COMMENTS:

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

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 Skip = Skip adjustments if any other adjustments have been applied

**Authorized Signature**





### Dispatch via Print

[illegible]

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Open 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:

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**



