

**CONTRACT**  
**State of Oklahoma**

### Dispatch via Print

**Supplier** 0000071573  
APAC-CENTRAL INC  
PO BOX 9208  
FAYETTEVILLE AR 72703  
USA

<b>Contract ID</b> 0000000000000000000000005822			Page 1 of 2	
<b>Contract Dates</b> 06/01/2020 to 05/31/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW670 AGGREGATE		<b>Contract Maximum</b> 0.00		
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	11111701 / CLASS "A" SAND	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	30121709 / NO. 2 COVER AGGREGATE	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
3	11111611 / AGGREGATE BASE TYP "A"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
4	30121709 / CRUSHER RUN 1 1/2"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
5	30121709 / CRUSHER RUN 2"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
6	30121709 / CRUSHER RUN 3"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
7	30121709 / #4 SCREENINGS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
8	30121709 / 8" SURGE RIP RAP	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
9	30121709 / 8" AGGREGATE RIP RAP	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**

Mike Howard



OKLAHOMA

# CONTRACT

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**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.01000	EA		0001
10	30121709 / 12" AGGREGATE RIP RAP	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
11	30121709 / 18" AGGREGATE RIP RAP	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
12	30121709 / 24" AGGREGATE RIP RAP	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
13	11111611 / SINGLE COURSE FILTER BLANKET	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
14	30121709 / 3/8" RINSED SHOT	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
15	30121709 / 4-8" GABION ROCK	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
16	30121709 / DELIVERY COSTS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001

**COMMENTS:**

Contract period: 06.01.2020-05.31.2023  
 Agreement Period: 06.01.2020-05.31.2023

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**Authorized Signature***Mike Howard*






# SW0670 PSC#5822 Need sign .PDF

Final Audit Report

2021-12-16

Created:	2021-12-15
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1uCwADjs-Zw23CYRlk1c-_RrkZH5qGMr

## "SW0670 PSC#5822 Need sign .PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)  
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-  Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature  
2021-12-15 - 11:25:44 PM GMT
-  Email viewed by Mike Howard (mike.howard@omes.ok.gov)  
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-  Document e-signed by Mike Howard (mike.howard@omes.ok.gov)  
Signature Date: 2021-12-16 - 2:30:03 PM GMT - Time Source: server- IP address: 165.225.216.87
-  Agreement completed.  
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