



*Official signed contract documents are on file with OMES Central Purchasing.*

**Contract title:** Crack Joint Sealant

**Statewide contract # :** SW 0816

**Contract issuance date:** 04/23/2020

**Total number of vendors:** 4 (For details see: Vendor Information Sheet)

**Contract period:** 05/20/2020 through 05/19/2021

**Agreement period:** 05/20/2020 through 05/19/2023

**Authorized users:** All state departments, boards, commissions, agencies and institutions, in addition to counties, school districts and municipalities which may avail themselves of this contract.

**Contract priority:** Non-Mandatory

**Type of contract:** Firm Fixed Price

**OMES CP contact:** Lisa Bradley

**Title:** SW Contracting Officer

**Phone:** 1 - 405 - 522 - 4480

**Email:** [Lisa.Bradley@omes.ok.gov](mailto:Lisa.Bradley@omes.ok.gov)



**Supplier name:** CrafcO, Inc.

**Supplier ID #:** 0000481562

**Supplier address:** 6165 W Detroit St

**City:** Chandler

**State:** AZ

**Zip Code:** 85226

**Contact person name:** Steve Hoskins

**Phone #:** 1-602-276-0406

**Title:** Territory Manager

**Fax #:** 1-480-961-0513

**Email:** [Steve.hoskins@crafco.com](mailto:Steve.hoskins@crafco.com)

**Website:** [www.crafco.com](http://www.crafco.com)

**Authorized location:** ☐ **Locations – list attached as (*attachment title*)**

☐ **Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 0-5806

**Delivery:** 14 Days

**Minimum order:** N/A

**P-card accepted:** ☐ Yes

☐ No

**Other:**

**Supplier name:** Gem Asset dba GemSeal  
Pavement Products

**Supplier ID #:** 0000401392

**Supplier address:** 3700 Arco Corporate Drive,  
Suite 425

**City:** Charlotte

**State:** NC

**Zip Code:** 28273

**Contact person name:** Ken McBride

**Phone #:** 1-405-200-1992

**Title:** Vice President Business Development

**Fax #:** 1- - -

**Email:** [kmcbride@gemsealproducts.com](mailto:kmcbride@gemsealproducts.com)

**Website:** [www.gemsealproducts.com](http://www.gemsealproducts.com)

**Authorized location:** ☐ **Locations – list attached as (*attachment title*)**

☐ **Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 0-5805

**Delivery:** 7-14 Days ARO

**Minimum order:** N/A

**P-card accepted:** ☐ Yes

☐ No

**Other:**

**Supplier name:** JLT Contracting, LLC

**Supplier ID #:** 0000505963

**Supplier address:** PO Box 81

**City:** Cushing

**State:** OK

**Zip Code:** 74023 -

**Contact person name:** John Lechtenberg

**Phone #:** 1-918-225-2242

**Title:** Owner/Manager

**Fax #:** 1-918-225-2159

**Email:** [Johnl@provalue.net](mailto:Johnl@provalue.net)

**Website:**

**Authorized location:** ☐ **Locations – list attached as (*attachment title*)**

☐ **Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 0-5807

**Delivery:** 2 Weeks

**Minimum order:** N/A

**P-card accepted:** ☐ Yes ☐ No

**Other:**

**Supplier name:** Keystone Services Inc.

**Supplier ID #:** 0000073669

**Supplier address:** PO Box 218

**City:** Bixby

**State:** OK

**Zip Code:** 74008 -

**Contact person name:** Steve Sherment

**Phone #:** 1-918-384-8102

**Title:** President

**Fax #:** 1-918-366-4771

**Email:** [keystone@olp.net](mailto:keystone@olp.net)

**Website:**

**Authorized location:** ☐ **Locations – list attached as (*attachment title*)**

☐ **Address:**

**City:**

**State:**

**Zip Code:**

**Contract ID #:** 0-5804

**Delivery:** 30 Days

**Minimum order:** N/A

**P-card accepted:** ☐ Yes ☐ No

**Other:**