



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000075076
DOLESE BROS CO
PO BOX 960144
OKLAHOMA CITY OK 73196-0144
USA

Contract ID 0000000000000000000005268		Page 1 of 2	
Contract Dates 05/23/2018 to 08/18/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0665-Bagged Cement		Contract Maximum 0.00	
Allow Open Item Reference			
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	30111600 / 1000031358 CEMENT: USG Duracal brand cement - FOB destination 50 # bags. \$26.61/bag	EA	1.00	0.00	0.00	0.00
	This price is based on full truck quantities of 11 full pallets or 880 bags per load only.					
	This is a non standard item. Please allow 6-8 weeks lead time. There are no returns on non stock items.					
	Contract Base Pricing	30.09000	EA	0001		
2	30111600 / 1000031359 CEMENT: USG Duracal brand cement - Delivered 50 # bags.	EA	1.00	0.00	0.00	0.00
	This item is for the freight charges. \$26.61/bag plus freight .					
	This price is based on full truck quantities of 11 full pallets or 880 bags per load only. Customer must have a forklift to unload material and material must be unloaded 30 minutes of arrival or a \$150.00 per hour holding charge will apply.					
	Freight to be determined. Freight will be based upon the quantity ordered and the required delivery location.					
	This is a non standard item. Please allow 6-8 weeks lead time. There are no returns on non stock items.					
	Contract Base Pricing	1.00000	EA	0001		
3	30111505 / 4000 PSI with fiber added concrete	CY	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	CY	0001		
4	30111505 / 4000 PSI with no fiber added concrete	CY	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	CY	0001		

COMMENTS:

Contract Period: 05/23/2022 - 08/18/2024
Agreement Period: 05/23/2018 - 08/18/2024

Tara K Winters
Phone: +1-405-297-8314

taraw@dolese.com

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



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www.dolese.com

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Authorized Signature
Lara Moore

SW0665.PSC# 5268 Need sign.PDF

Final Audit Report

2024-04-19

Created:	2024-04-19
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAWoX6B_aHRqlmzKg2d4p1Piy7uoOzDNNx

"SW0665.PSC# 5268 Need sign.PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)
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-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)
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