



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000061849
FRONTIER EQUIPMENT SALES LLC
4123 N BANNER RD
EL RENO OK 73036-9157
USA

Contract ID 0000000000000000000000004992		Page 1 of 1	
Contract Dates 10/01/2017 to 06/25/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW193 Sewer Equipment		Contract Maximum 0.00	
TYPE: STATEWIDE			

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	20111610 / Sewer Equipment Agency fill in type of Sewer Equipment and price at time of order. Pricing/Discount information is attached to the Vendor Contact and order information document.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
2	20111610 / Options/Accessories This line is for options. See options pricing/discount on attachments to the Vendor information and order documents.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001

COMMENTS:

Contract Period: 10/01/2022- 06/25/2024
Agreement Period: 10/01/2017 - 06/25/2024

frontiercdk@gmail.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

<p>Authorized Signature</p> <p><i>Lara Moore</i></p>

2024 Frontier PS 4992

Final Audit Report

2024-03-15

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By:	Marc Brown (Marc.Brown@omes.ok.gov)
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