



CONTRACT

Dispatch via Print

Supplier 0000344810
ROCK HAULERS LLC
2596 E 2140 RD
GRANT OK 74738
USA

Contract ID			Page	
0000000000000000000000006117			1 of 3	
Contract Dates	Currency	Rate Type	Rate Date	
06/01/2021 to 05/31/2023	USD	CRRNT	PO Date	
Description:		Contract Maximum		
SW670 AGGREGATE		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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	11111701 / SINGLE SOURCE NATURAL SAND	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	11111701 / CLASS "A" SAND	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
3	30121709 / NO. 2 COVER AGGREGATE	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
4	11111611 / AGGREGATE BASE TYPE "A"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
5	30121709 / CRUSHER RUN 1 1/2"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
6	30121709 / CRUSHER RUN 2"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
7	30121709 / CRUSHER RUN 3"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
8	30121709 / NO. 3C-5/8" COVER AGGREGATE	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
9	30121709 / #4 SCREENINGS	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

State of Oklahoma

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Contract ID			Page	
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Contract Dates		Currency	Rate Type	Rate Date
06/01/2021 to 05/31/2023		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW670 AGGREGATE			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
	Contract Base Pricing		0.01000	EA		0001
10	11111611 / SINGLE COURSE FILTER BLANKET	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
11	30121709 / 3/8" RINSED SHOT	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
12	30121709 / HAUL COSTS	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
13	30121709 / 8" SURGE RIP RAP	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
14	30121709 / 12" AGGREGATE RIP RAP	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
15	30121709 / 18" AGGREGATE RIP RAP	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
16	30121709 / 24" AGGREGATE RIP RAP	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
17	30121709 / 4-8" GABION ROCK	EA	1.00	0.00	0.00	0.00

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Mike Howard



State of Oklahoma

Contract ID 00000000000000000000000006117			Page 3 of 3	
Contract Dates 06/01/2021 to 05/31/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW670 AGGREGATE			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing	0.01000	EA	0001		
18	30121709 / Credit card Transaction Fee	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

SW0670
Agreement period: 06/01/2021- 05/31/2023
Contract period: 06/01/2021-05/31/2023

Authorized Signature

Mike Howard

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SW0670 PSC# 6117 Need sign .PDF

Final Audit Report

2021-12-22

Created:	2021-12-21
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_DFLIQTuCE_oLbbM19mRyWqeCeq8gNF3

"SW0670 PSC# 6117 Need sign .PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)
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