

**Dispatch via Print** 

Contract ID 0000000000000000000006243 1 of 6 **Contract Dates** Currency Rate Type Rate Date 10/01/2021 to 09/30/2022 USD CRRNT PO Date Contract Maximum Description: SW0003 WATER TREATMENT

**TYPE: STATEWIDE** 

Supplier 0000413993 WATER TECH INC 7215 HIGHWAY 271 S FORT SMITH AR 72908-8016 USA

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:** 

	iot Ellies.			Minimum	Order	Maximum	n / Open
<b>Line #</b> 1	Cat CD / Item ID / Item Desc 47101601 / 1000003891 CHLORINE:Algicide and bioic organic chlorine doner 50 lb. c Lead Time: 5-7 days	ide control	UOM LB	<b>Qty</b> 1.00	<b>Amt</b> 0.00	<b>Qty</b> 0.00	0.00
	CALCIUM HYPOCHLORITE 3" TABLETS						
	Brand Name: CCH						
	Manufacturer Number:						
	Supplier Part Number:						
Co	ontract Base Pricing	4.70000	LB		0001		
2	47101600 / 1000010857 CHLORINE: 100lb, Algicide ar organic doner Lead Time: 5-7 days	nd Biocide	LB	1.00	0.00	0.00	0.00
	CALCIUM HYPOCHLORITE						
	Brand Name: CCH						
	Manufacturer Number:						
	Supplier Part Number:						
Co	ontract Base Pricing	3.38000	LB		0001		
3	47101600 / 1000010859 ACID:15ga, Sulfuric Lead Time: 5-7 days		CT	1.00	0.00	0.00	0.00
	1 CT - 150 #'s						
	Brand Name:						
	Manufacturer Number:						
	Supplier Part Number: WTM	- SA15					
Co	ontract Base Pricing	49.50000	СТ		0001		

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 (Sep 24, 2021 11:33 CDT)



**Dispatch via Print** 

Maximum / Open

Contract ID Page 0000000000000000000006243 2 of 6 **Contract Dates** Currency Rate Type Rate Date 10/01/2021 to 09/30/2022 USD CRRNT PO Date Contract Maximum Description: SW0003 WATER TREATMENT 0.00

**TYPE: STATEWIDE** 

Minimum Order

**Supplier** 0000413993 WATER TECH INC 7215 HIGHWAY 271 S FORT SMITH AR 72908-8016 USA

Tax Exempt ID:736017987 Tax Exempt? Y

Cal	ntract	I ir	100
COL	itract	LII	ies.

Line #	Cat CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	Amt
4	47101600 / 1000010860 ACID:50ga, Sulfuric Lead Time: 5-7 days		DR	1.00	0.00	0.00	0.00
	55 GAL DRUM - 750 #						
	Brand Name:						
	Manufacturer Number:						
	Supplier Part Number: WTM-	SA15					
Co	ontract Base Pricing	225.00000	DR		0001		
5	41104013 / 1000002751 DIOXIDE:Sulfur Dioxide, liquif Ib bttls~Sulfur Dioxide, liquified Ib bottles Lead Time: 5-7 days	ied. 150 l. 150	CT	1.00	0.00	0.00	0.00
	Brand Name: DPC						
	Manufacturer Number:						
	Supplier Part Number:						
Co	ontract Base Pricing	112.50000	СТ		0001		
6	47101604 / 1000003573 SODIUM:Flakes, sodium hydr - white flakes or beads 50 lb/c Lead Time: 5-7 days		BG	1.00	0.00	0.00	0.00
	Brand Name: Dow Flakes . Manufacturer Number:						
	Supplier Part Number:						
Co	ontract Base Pricing	36.00000	СТ		0001		
7	47101604 / 1000004654 WATER TREAT CHEM:55 Gal soda, liquid sodium (50%) ray for use in boiler and ion ex-cha regeneration 55 gallon drum	on grade	GA	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** 



**Dispatch via Print** 

Contract ID Page 0000000000000000000006243 3 of 6 **Contract Dates** Currency Rate Type Rate Date 10/01/2021 to 09/30/2022 USD CRRNT PO Date Contract Maximum Description: SW0003 WATER TREATMENT 0.00

**TYPE: STATEWIDE** 

Supplier 0000413993 WATER TECH INC 7215 HIGHWAY 271 S FORT SMITH AR 72908-8016 USA

Tax Exempt ID:736017987 Tax Exempt? Y

Contract	Lines:
----------	--------

	act Lines: Cat CD / Item ID / Item Desc		UOM	Minimum Qty	Order Amt	Maximum Qty	n / Open Ami
	Lead Time: 5-7 days					•	
	55 GAL DRUM = 700#						
	. Brand Name: Water Tech NaC	PH 50%					
	Manufacturer Number:						
	Supplier Part Number:						
С	ontract Base Pricing	266.00000	GA		0001		
8	47101604 / 1000002091 PHOSPHATES:Tri sodium pho pound carton Lead Time: 5-7 days	sphates 100	BG	1.00	0.00	0.00	0.00
	Brand Name: Chemone						
	Manufacturer Number:						
	Supplier Part Number:						
С	ontract Base Pricing	112.00000	СТ		0001		
9	47101600 / 1000010861 CHLORINE: 100lb, Liquid		СН	1.00	0.00	0.00	0.00
	Brand Name: Brenntag						
	Manufacturer Number:						
	Supplier Part Number:						
С	contract Base Pricing	227.85000	СН		0001		
10	47101600 / 1000010862 CHLORINE: 150lb, Liquid Lead Time: 5-7 days		СН	1.00	0.00	0.00	0.00
	Brand Name: DPC						
	Manufacturer Number:						
	Supplier Part Number:						

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** 



Supplier 0000413993 WATER TECH INC 7215 HIGHWAY 271 S FORT SMITH AR 72908-8016 USA

**Dispatch via Print** 

Contract ID Page 0000000000000000000006243 4 of 6 **Contract Dates** Currency Rate Type Rate Date 10/01/2021 to 09/30/2022 USD CRRNT PO Date Description: Contract Maximum SW0003 WATER TREATMENT 0.00

**TYPE: STATEWIDE** 

	Tax	Exempt?	Y	Tax	Exempt.	ID:736017987
--	-----	---------	---	-----	---------	--------------

	Contract Base Pricing	124.50000	СН		0001		
11	47101600 / 1000010863 SODIUM:Hexametaphosate, 100 lb Lead Time: 5-7 days Brand Name: Brenntag		BG	1.00	0.00	0.00	0.00
	Manufacturer Number:						
	Supplier Part Number:						
	Contract Base Pricing	265.00000	СТ		0001		
12	30111604 / 1000010864 LIME:50lb, Hydrated Lead Time: 5-7 days		BG	1.00	0.00	0.00	0.00
	Brand Name: Texas Lime						
	Manufacturer Number:						
	Supplier Part Number:						
	Contract Base Pricing	15.00000	BG		0001		
13	47101600 / 1000010865 ASH:50lb, Soda Lead Time: 5-7 days		BG	1.00	0.00	0.00	0.00
	Contract Base Pricing	30.50000	BG		0001		
14	51171504 / 1000010866 SODIUM:50lb, Bicarbonate Lead Time: 5-7 days		BG	1.00	0.00	0.00	0.00
	Contract Base Pricing	30.00000	BG		0001		
15	47101600 / 1000010867 SODIUM: 30ga, Hypochlorite Lead Time: 5-7 days		DR	1.00	0.00	0.00	0.00
	Brand Name: WTM-12						
	Manufacturer Number:						
	Supplier Part Number:						
	•						
	Contract Base Pricing	97.50000	DR		0001		

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** 



**Dispatch via Print** 

Maximum / Open

Contract ID Page 0000000000000000000006243 5 of 6 **Contract Dates** Currency Rate Type Rate Date 10/01/2021 to 09/30/2022 USD CRRNT PO Date Contract Maximum Description: SW0003 WATER TREATMENT 0.00

**TYPE: STATEWIDE** 

Minimum Order

Supplier 0000413993 WATER TECH INC 7215 HIGHWAY 271 S FORT SMITH AR 72908-8016 USA

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:** 

				Minimum	Order	Maximum	/ Open
	Cat CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	Amt
16	47101600 / 1000010869 SODIUM:2000ga,min, Hypoch Lead Time: 10-14 days	lorite	GA	1.00	0.00	0.00	0.00
	BID PRICE: \$5900.00 / 2000	GA CONTAINER					
Co	ontract Base Pricing	2.95000	GA		0001		
17	47101601 / 1000002934 CHLORINE:Organic chlorine c 50# Lead Time: 5-7 days	lonar bromine	BG	1.00	0.00	0.00	0.00
	BCDMH TABLETS						
	Brand Name: WTC-2813						
	Manufacturer Number:						
	Supplier Part Number:						
Co	ontract Base Pricing	635.00000	BG		0001		
18	47101601 / 1000004796 WATER TREAT CHEM:5 Gal~ quaternary amonia 5 gallon Lead Time: 10-14 days	Polymeric	EA	1.00	0.00	0.00	0.00
	40# Pail						
	Brand Name: WTC-2808						
	Manufacturer Number: Buckm	nan 6002					
	Supplier Part Number:						
Co	ontract Base Pricing	296.00000	EA		0001		
19	47101600 / 1000010872 CHLORINE:Tablets, 3, 65%, 5 Lead Time: 5-7 days	0 lb/PA	PA	1.00	0.00	1.00	0.00
	Brand Name: CCH						
	Manufacturer Number: Supplier Part Number:						

Final = The price is final after adjustments

Hard = Apply adjustments regardless of other adjustments

Skip = Skip adjustments if any other adjustments have been applied





Supplier 0000413993 WATER TECH INC 7215 HIGHWAY 271 S FORT SMITH AR 72908-8016 USA

**Dispatch via Print** 

	Contract ID			Page
	000000000000000000000000000000000000000	006243		6 of 6
	Contract Dates	Currency	Rate Type	Rate Date
	10/01/2021 to 09/30/20	22 USD	CRRNT	PO Date
	Description:		Contract Max	imum
	SW0003 WATER TREAT	MENT	0.00	
П				

**TYPE: STATEWIDE** 

Tax Exempt ID:736017987 Tax Exempt? Y

PΑ 0001 Contract Base Pricing 235.00000

COMMENTS:

**VENDOR CONTACT:** 

DARRELL ROSE 918-423-4345 DROSE@WATERTECHINC.NET

# Water Tech 0-6243

Final Audit Report 2021-09-24

Created: 2021-09-24

By: Lisa Bradley (lisa.bradley@omes.ok.gov)

Status: Signed

Transaction ID: CBJCHBCAABAARSc3m5lmq2Dfg8n3NbhMUZLhDEPsWJCo

## "Water Tech 0-6243" History

Document created by Lisa Bradley (lisa.bradley@omes.ok.gov) 2021-09-24 - 2:13:43 PM GMT- IP address: 165.225.216.114

Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature 2021-09-24 - 2:14:19 PM GMT

Email viewed by Mike Howard (mike.howard@omes.ok.gov) 2021-09-24 - 3:09:14 PM GMT- IP address: 172.225.15.194

Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
Signature Date: 2021-09-24 - 4:33:31 PM GMT - Time Source: server- IP address: 23.126.174.141

Agreement completed. 2021-09-24 - 4:33:31 PM GMT