



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000070033
 THE G W VAN KEPPEL COMPANY
 8233 W RENO AVE
 OKLAHOMA CITY OK 73127-7202
 USA

Contract ID 0000000000000000000006464		Page 1 of 1	
Contract Dates 05/23/2022 to 05/22/2025	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0198- Trailers		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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	25181700 / Removable Gooseneck	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	25181700 / Rear Loading	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	25181700 / Mechanical Removable Gooseneck	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
4	25181700 / Folding Gooseneck	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
5	25181700 / Jeeps	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
6	25181700 / Other Models	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

SW198 Trailers- Resulted from RFP#0900000528
 Contract Period: 05/23/2023 through 05/22/2025
 Agreement Period: 05/23/2022 through 05/22/2027

GW Van Keppel Company- POC:

Marsha Moore or Charles Hamilton

mmoore@vankeppel.com
 chamilton@vankeppel.com

Phone:405-495-0606 or 417-761-1097

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 <small>Lara Moore (Feb 13, 2024 11:02 CST)</small>

SW0198.PSC#6464 Need sign .PDF

Final Audit Report

2024-02-13

Created:	2024-02-12
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
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"SW0198.PSC#6464 Need sign .PDF" History

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