



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000494898
 ASHBRITT INC
 565 E HILLSBORO BLVD
 DEERFIELD BEACH FL 33441-3543
 USA

Contract ID 0000000000000000000005641		Page 1 of 2	
Contract Dates 09/24/2019 to 09/23/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0835A - Debris Removal Serv		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	72141504 / Timber removal services See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
2	76131600 / Household hazardous waste removal See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
3	72141503 / Rock removal services See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
4	72141510 / Demo Services and cleanup See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
5	76121604 / Dead animal disposal services See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
6	76121600 / Nonhazardous waste disposal See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
7	76121506 / Abandoned vehicle disposal service See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000494898
 ASHBRIIT INC
 565 E HILLSBORO BLVD
 DEERFIELD BEACH FL 33441-3543
 USA

Contract ID 0000000000000000000005641		Page 2 of 2	
Contract Dates 09/24/2019 to 09/23/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0835A - Debris Removal Serv		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
8	72141700 / Equipment rental See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
9	76122000 / Landfill services See pricing for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
10	80101600 / Project management personnel	HR	0.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		HR	0001

COMMENTS:

SW0835A Debris Removal Services

Contract Period: 09/24/2022 - 09/23/2023
 Agreement Period: 09/24/2019 - 09/23/2024

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

PS 5641

Final Audit Report

2022-07-20

Created:	2022-07-20
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGAMFxqZvFfIW8tJc4jwp9Y-aJEU2IWkJ

"PS 5641" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-07-20 - 2:04:31 PM GMT- IP address: 165.225.216.90
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-07-20 - 2:04:53 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-07-20 - 2:53:25 PM GMT- IP address: 152.39.245.172
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-07-20 - 2:54:01 PM GMT - Time Source: server- IP address: 165.225.216.100
-  Agreement completed.
2022-07-20 - 2:54:01 PM GMT