



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000339914
BENTON COUNTY STONE COMPANY INC
463917 HWY 100
STILWELL OK 74960
USA

Contract ID 0000000000000000000000006780			Page 1 of 4	
Contract Dates 01/19/2023 to 01/18/2025		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0670KB: AGGREGATE			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	11111701 / Single Source Natural Sand	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
2	11111701 / Class "A" Sand	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
3	11111701 / Manufactured Sand	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
4	30121709 / No. 2 Cover Aggregate	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
5	11111611 / Aggregate Base Type "A"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
6	30121709 / Crusher Run 1 1/2"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
7	30121709 / Crusher Run 2"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
8	30121709 / Crusher Run 3"	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
9	30121709 / Crusher Run 4-6"	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

Amanda L. Otis
Amanda Otis (Oct 11, 2023 11:10 CDT)



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000339914
 BENTON COUNTY STONE COMPANY INC
 463917 HWY 100
 STILWELL OK 74960
 USA

Contract ID 0000000000000000000000006780			Page 2 of 4	
Contract Dates 01/19/2023 to 01/18/2025		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0670KB: AGGREGATE			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
	Contract Base Pricing		0.00000			
10	30121709 / No. 3C - 5/8" Cover Aggregate	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
11	30121709 / #4 Screenings	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
12	30121709 / 8" Surge Rip Rap	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
13	30121709 / 8" Aggregate Rip Rap	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
14	30121709 / 12" Aggregate Rip Rap	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
15	30121709 / 18" Aggregate Rip Rap	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
16	30121709 / 24" Aggregate Rip Rap	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
17	30121709 / Single Course Filter Blanket	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000339914
BENTON COUNTY STONE COMPANY INC
463917 HWY 100
STILWELL OK 74960
USA

Contract ID 0000000000000000000000006780			Page 3 of 4	
Contract Dates 01/19/2023 to 01/18/2025		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0670KB: AGGREGATE			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
	Contract Base Pricing		0.00000	EA		0001
18	30121709 / SCA-2	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
19	30121709 / SCA-3	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
20	30121709 / SCA-4	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
21	30121709 / 3/8" Rinsed Shot	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
22	30121709 / 4-8" Gabion Rock	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
23	25101604 / Delivery Costs	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
24	23153009 / Pickup Costs	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

This contract resulting from RFP#0900000571 For SW0670KB- KEMP-Benton County Stone Company Inc

Contract period: 01/19/2023-01/18/2025
Agreement period :01/19/2023-01/18/2026

Vendor Contact: Jerry Arnold
Phone: 918-825-3370

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



State of Oklahoma

Contract ID 000000000000000000000000006780			Page 4 of 4	
Contract Dates 01/19/2023 to 01/18/2025		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0670KB: AGGREGATE			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Authorized Signature






SW0670KB.PSC#6780 Need Sign.PDF

Final Audit Report

2023-10-11

Created:	2023-10-11
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAASIdbTBGdkwYiAQugoMSQaibcEcjq2ZKK

"SW0670KB.PSC#6780 Need Sign.PDF" History

-  Document created by cini Zacharia (cini.zacharia@omes.ok.gov)
2023-10-11 - 2:52:49 PM GMT- IP address: 165.225.36.110
-  Document emailed to Amanda Otis (amanda.otis@omes.ok.gov) for signature
2023-10-11 - 2:53:11 PM GMT
-  Email viewed by Amanda Otis (amanda.otis@omes.ok.gov)
2023-10-11 - 2:53:37 PM GMT- IP address: 40.94.28.254
-  Document e-signed by Amanda Otis (amanda.otis@omes.ok.gov)
Signature Date: 2023-10-11 - 4:10:46 PM GMT - Time Source: server- IP address: 165.225.216.120
-  Agreement completed.
2023-10-11 - 4:10:46 PM GMT