



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000567111
ALAMO GROUP USA INC
1627 E WALNUT ST
SEGUIN TX 78155-5259
USA

Contract ID			Page	
0000000000000000000000006872			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
02/08/2023 to 02/07/2025		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0196TM- Grounds Maintenance			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	27112014 / Mowers and Handheld grounds maintenance Equipment (Brand name: Tiger mowers, Description: Mulchers, Triple Gang Mowers- see Exhibit #3 for models)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	21101701 / Agriculture/Farm Equipment (Brand name: John Deere, New Holland, Case- Exhibit #4)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0002	
3	21101701 / Implements and Attachments used on Agriculture and Farm Equipment: (Flail, Rotary, rear pull batwings, etc. various models available see price list- Exhibit # 4)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0002	
4	21102200 / Forestry & Brush Cutting and Maintenance Equipment (Brand Name: Tiger Mowers. Model: Mulchers, Rotary cutters various models available see price list Exhibit # 4).	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0002	
5	21101700 / Equipment Repair Exhibit # 4	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0002	

COMMENTS:

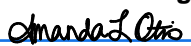
This Contract resulted from RFP#0900000552 for SW0196TM-Ground Maintenance equip & services.
Contract Period: 02/08/2023 through 02/07/2025
Agreement Period: 02/08/2023 through 02/07/2028
Contact: David Burkhart
Phone: Office # (605) 731-0447 | Cell # (605) -261-8133
Email: dburkhart@tiger-mowers.com

Special Note:

Alamo Group (USA) INC is the parent company for Tiger Mowers LLC
ISABEL MAZARIEGOS - PARENT COMPANY CONTACT
IMAZARIEGOS@ALAMO-GROUP.COM
Please Use: vendor ID 0000567111 Loc 0002

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 Otis (Jan 9, 2024 09:41 CST)






SW0196TM.PSC#6872 Need sign.PDF

Final Audit Report

2024-01-09

Created:	2024-01-09
By:	cini Zacharia (cini.zacharia@omes.ok.gov)
Status:	Signed
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"SW0196TM.PSC#6872 Need sign.PDF" History

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