



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000072935  
DUB ROSS COMPANY INC  
6300 MELROSE LN  
OKLAHOMA CITY OK 73127-5534  
USA

<b>Contract ID</b> 0000000000000000000006323		Page 1 of 1	
<b>Contract Dates</b> 10/26/2021 to 10/08/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0094-Steel		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

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	13102017 / High Density Polyethylene (HDPE) Culvert. See pricing sheet for details.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001
2	40172517 / Polypropylene (HP) Culvert. See pricing sheet for details	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		EA	0001

**COMMENTS:**

SW0094 Culverts

Contract Period: 10/09/2023 - 10/08/2024  
Agreement Period: 10/09/2020 - 10/08/2025

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**

*Robert Goad*

# PS 6323

Final Audit Report

2023-07-06

Created:	2023-07-06
By:	Ty Welch (ty.welch@omes.ok.gov)
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-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
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