



Official signed contract documents are on file with OMES Central Purchasing.

Contract Title: Culverts Steel, High Density Polyethylene and Polypropylene

Contract Number: SW0094

Date of Contract Issuance: 08/11/2025

Agreement Period: 08/11/2025 through 07/01/2030

Type of Contract: Mandatory Non-Mandatory

OMES Central Purchasing Contact: Darlene Saltzman **Title:** Category Manager

Phone: (405) 521- 6667

Email: Darlene.saltzman@omes.ok.gov

Supplier Name: Dub Ross Company

Supplier ID# 0000072935

Contract ID#

Supplier Address: PO BOX 270066 **City:** OKC **State:** OK **Zip Code:** 73137

Supplier Point of Contact: Mike Ross

P: 800-522-3790

E: mike.ross@dubross.com

Supplier Name:

Supplier ID#

Contract ID#

Supplier Address: **City:** **State:** **Zip Code:**

Supplier Point of Contact:

P:

E:

Contract Overview:

For Steel Culverts & Bands and HDPE and Plastic pipe.

Authorized Users: All state departments, boards, commissions, agencies, and institutions, in Addition to counties, school districts and municipalities may avail themselves of this contract.

How to order/Procure Services:

Obtain quote from supplier.

Available Brands:

Available Products and Services:

Authorized Dealer/Reseller(s):

Supplier name:

Supplier ID #:

Contract ID #:

Supplier Point of Contact:

Supplier address:

City:

State:

Zip Code:

-

Phone #: 1 - - -

Email: