



# Purchase Order

Dispatch via Print

## Department of Transportation

Dept of Transportation  
Procurement Branch  
200 NE 21st Street  
Oklahoma City OK 73105

**Supplier:** 0000409372  
MTS BRUSH HOGGING DOZER AND LAWN LLC  
34910 WEST HWY 51  
MANNFORD OK 74044

<b>Purchase Order</b>	<b>Date</b>	<b>Revision</b>	<b>Page</b>
3459065809	06/30/2020		1
<b>Payment Terms</b>	<b>Freight Terms</b>	<b>Ship Via</b>	
0 Days	Free on board at Destination	Common	
<b>Buyer</b>	<b>Phone</b>	<b>Currency</b>	
Cheryl Emerson	405/522-3209	USD	

**Ship To:** Dept of Transportation  
Div 8 HQ  
4002 N Mingo Valley Expy (US-169)  
Tulsa OK 74116

**Bill To:** Dept of Transportation  
Div 8 HQ  
4002 N Mingo Valley Expy (US-169)  
Tulsa OK 74116

**Tax Exempt?** Y      **Tax Exempt ID:** 736017987

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1-	1	70111706 / 1000007564	34,424.0000	AC	22.2100	764,557.04	07/01/2020
MOWING: Mowing, full width							

Mowing of 4,303 Acres per Cycle  
8 Mowing Cycles per Fiscal Year  
8 Cycles x 4,303 Acres = 34,424 Acres

2-	1	72141003 / 1000024280	51,636.0000	AC	4.5300	233,911.08	07/01/2020
SERVICE: Litter/Debris Removal							

Debris/Litter Removal  
12 Cycles: One Cycle for Each Month of Fiscal Year  
Including Non-Mowing Months  
One Cycle is 4,303 Acres x 12 Cycles = 51,636 Acres

**Total PO Amount**      998,468.12

**COMMENTS:**

The Solicitation is let as a Request for Proposal pursuant to and in accordance with Oklahoma Statute, Title 74, Section 85.12.B.3.

FUND: 310  
ACCT: 507800  
OBJ CODE: 471200  
OPERATING UNIT: 58091310  
BILL TO CODE: 08000

**\*\*REQUEST MULTIPLE YEAR CONTRACT\*\***

FIRST YEAR CONTRACT WITH OPTION TO RENEW FOR 1 (ONE) ADDITIONAL YEAR AT THE SAME PRICE, TERMS AND CONDITIONS

FIRST CONTRACT PERIOD: JULY 1, 2020 THRU JUNE 30, 2021

THIS CONTRACT IS FOR AN INDEFINITE QUANTITY AND THE STATE MAY OR MAY NOT BUY THE QUANTITY MENTIONED IN THIS CONTRACT

AS PER ATTACHED SPECIFICATIONS

**VENDOR:**  
MTS BRUSH HOGGING AND LAWN LLC  
ATTN: LONDON SLOAN  
PHONE: 918-688-6903  
EMAIL: MTSSERVICESOK@GMAIL.COM

**Authorized Signature**

6/30/2020



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OSF VENDOR NO# 0000409372, LOC 0001  
ODOT VENDOR NO# 047-330473

ODOT CONTACT:  
TRAPPER PARKS, MAINTENANCE ENGINEER OR DAN HARRIS, AREA MANAGER, 918-838-9933

REF. REQ. NO.: 3450032323  
AGENCY REQ. NO.: 21-8-0002  
RFP# 3450004919

Approved by Secretary of Transportation Tim J. Gatz 04/29/20.

Authorized Signature

6/30/2020