



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: SW0500

PeopleSoft Contract ID: 0-5986, 0-5988, 0-6019

Contract Title: Snow Removal Equipment

Contract Issuance Date: 10/30/2020

Contract Supplier: Grand, Industrial, and Southwest

Addendum # 3

Addendum Date: 10/4/2022

OMES Point of Contact:

Contracting Officer: Lisa Bradley

Phone Number: 405-522-4480

E-mail address: Lisa.bradley@omes.ok.gov

Addendum Information:

Awarded suppliers have agreed to renew this contract for one additional year. The contract term has been modified to include:

10/23/2022 through 10/22/2023

Grand Truck Equipment
451527 Sparrowhawk Circle
Afton, OK 74331
Vendor ID# 518902,
PS # 0-6019
Contact: Jeff Hankins
918-264-0224
jeffhankins@cox.net

Industrial Truck Equipment
3400 S. Thomas Road
Oklahoma City, OK 73179
Vendor ID# 249905,
PS# 0-5988
Contact: Dwight Anderson
405-688-6100
dwight@iteok.com

Southwest Trailers
10400 West Reno
Oklahoma City, OK 73127
Vendor ID# 75503,
PS# 0-5986
Contact: Kurt Olson
405-943-9851
kolson@swtrailer.com



CONTRACT

State of Oklahoma

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Supplier 0000249905
INDUSTRIAL TRUCK EQUIPMENT INC
3400 SOUTH THOMAS ROAD
OKLAHOMA CITY OK 73179-8460
USA

Contract ID 000000000000000000005988			Page 1 of 8
Contract Dates 10/26/2020 to 10/22/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment		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	27112907 / 1000027623 SPREADER: Hvy Dty 10' SS Swenson EV-150 SS 10' \$7,905.00	EA	1.00	0.00	0.00	0.00
2	27112907 / 1000027624 SPREADER: Hvy Dty Hop 10' Swenson EV-108 Mild Steel 10' \$6,729.00	EA	1.00	0.00	0.00	0.00
3	27112907 / 1000027653 SPREADER: Hvy Dty 14' SS Swenson EV-150 Mild Steel 14' \$8,011.00	EA	1.00	0.00	0.00	0.00
4	27112907 / 1000027652 SPREADER: Hvy Dty 13' SS Swenson EV-150 SS 13' \$10,258	EA	1.00	0.00	0.00	0.00
5	27112907 / SPREADER: Hvy Dty Hop 14' Swenson EV-150 SS 14' \$10,285.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
6	27112907 / 1000027646 SPREADER: Options/Accessories Options/Accessories Disc 40%	EA	1.00	0.00	0.00	0.00
7	27112907 / 1000027647 SPREADER: Parts Disc 40%	EA	1.00	0.00	0.00	0.00
8	24111805 / 1000027654 SPREADER: V-box Prewet 200 gal Swenson LSSE Prewet \$2,550.00	EA	1.00	0.00	0.00	0.00
9	24111805 / 1000027657 SPREADER: V-box Prewet 250 gal Swenson LSSE Prewet \$2,550.00	EA	1.00	0.00	0.00	0.00
10	24111805 / 1000027655 SPREADER: V-box Prewet Opt/Access	EA	1.00	0.00	0.00	0.00

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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
	Disc 40%					
11	24111805 / 1000027656 SPREADER: V-box Prewet Parts Disc 40%	EA	1.00	0.00	0.00	0.00
12	22101538 / 1000027633 SNOW PLOW: Heavy Duty attach to truck Hvy Duty -Full Viking / MW41R11 \$9,471.00	EA	1.00	0.00	0.00	0.00
13	22101538 / SNOW PLOW: Light Duty Viking/MW30R11 \$10,317.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
14	22101538 / SNOW PLOW: Hvy Duty Viking/MW42J11 with Quick Hitch \$11,000.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
15	22101538 / 1000027637 SNOW PLOW: Mid Duty Viking/MW36R11 \$10,429.40	EA	1.00	0.00	0.00	0.00
16	22101538 / 1000027634 SNOW PLOW:Parts Disc 40%	EA	1.00	0.00	0.00	0.00
17	22101538 / 1000027635 SNOW PLOW: Options/Accessories Disc 40%	EA	1.00	0.00	0.00	0.00
18	22101538 / 1000027640 SNOW PLOW: Runway parts Viking -Disc 25%	EA	1.00	0.00	0.00	0.00
19	22101538 / 1000027639 SNOW PLOW: Runway Access/Options	EA	1.00	0.00	0.00	0.00

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	Viking - Disc 40%					
20	22101538 / TOW PLOW: Part Viking/Tow Plow Disc 25%	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
21	72151800 / 1000008834 SERVICE: Heavy Equip Main. & Repair Service Installation/Repairs Cost \$85.00 to \$125.00	A8	1.00	0.00	0.00	0.00
22	31161627 / 1000027671 BOLT:Assembly for snow plow 5/8x2 w/nut-Gurd 8 Dome head Brand Crest - HW42C-1016	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.33000			
		EA		0001		
23	31161627 / 1000027672 BOLT:Assembly for snow plow 5/8x2-1/2 w/nut-guard 8 Dome head Brand Crest - HW42C-1020	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.46000			
		EA		0001		
24	31161627 / 1000027673 BOLT:Assembly for snow plow 5/8x3 w/nut-guard 8 Dome head Brand Crest - HW42C-1024	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.66000			
		EA		0001		
25	31161627 / 1000027674 BOLT:Assembly for snow plow 5/8x3-1/2 w/nut-guard 8 Dome head Brand Crest - HW42C-1028	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		2.20000			
		EA		0001		

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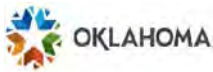
Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
26	31161627 / BOLT:Assembly Bolt w/nut 5/8x2 Flt head for road grader Brand Crest - HW42B-1016	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.33000	EA		0001
27	31161627 / 1000027610 BOLT:Assembly Bolt w/nut 5/8x2-1/2 Flat head Brand Crest - HW42B-1020	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.36000	EA		0001
28	31161627 / 1000027648 GRADER: Bolt w/nut 5/8x3 Flat head Brand Crest - HW42B-1024	EA	1.00	0.00	0.00	0.00
29	31161627 / 1000027622 GRADER: Bolt w/nut 5/8x3-1/2 Flat head Brand Crest - HW42B-1028	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.70000	EA		0001
30	22101703 / BLADE: Snow Plow Carbide plow blade 3/4" x 6" 3' Brand Kennametal	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		185.55000	EA		0001
31	22101703 / BLADE: Snow Plow Carbide plow blade 3/4" x 6" 4' Brand Kennametal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		252.73000	EA		0001
32	22101703 / BLADE: Snow Plow	EA	0.00	0.00	0.00	0.00

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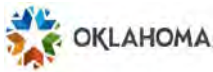
Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Curved double bevel. Standard punch. 3/4" x 8" 6' Brand Valk					
	Contract Base Pricing	190.92000	EA	0001		
33	22101703 / BLADE: Snow Plow Dual Carbide plow blade 7/8" x 5" 4' Brand Kennametal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	254.56000	EA	0001		
34	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 6" 6' Brand Valk	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing	73.10000	EA	0001		
35	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 6" 7' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	85.25000	EA	0001		
36	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 6" 8' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	103.52000	EA	0001		
37	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 6" 9' Brand Valk	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing	116.48000	EA	0001		

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Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
38	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 8" 6' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		113.30000	EA		0001
39	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 8" 7' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		131.25000	EA		0001
40	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 8" 8' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		142.20000	EA		0001
41	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 8" 9' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		159.95000	EA		0001
42	22101703 / GRADER: Blade Curved double bevel. Standard punch. 3/4" x 8" 6' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		138.10000	EA		0001
43	22101703 / GRADER: Blade	EA	1.00	0.00	0.00	0.00

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Contract ID 0000000000000000000000005988			Page 7 of 8	
Contract Dates 10/26/2020 to 10/22/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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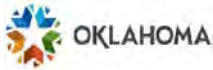
Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Curved double bevel. Standard punch. 3/4" x 8" 7' Brand Valk					
	Contract Base Pricing			150.57000		
		EA				0001
44	22101703 / GRADER: Blade Curved double bevel. Standard punch. 3/4" x 8" 8' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			182.83000		
		EA				0001
45	22101703 / GRADER: Blade Curved double bevel. Standard punch. 3/4" x 8" 9' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			193.58000		
		EA				0001
46	22101703 / GRADER: Blade Dual Carbide 7/8" x 5" 3' Brand Kennametal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			799.55000		
		EA				0001
47	22101703 / GRADER: Blade Dual Carbide 7/8" x 5" 4' Brand Kennametal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			1,065.89000		
		EA				0001
48	22101703 / GRADER: Blade 7/8" x 5" 36" Brand Kennametal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			138.88000		
		EA				0001

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Description: SW0500 Snow Removal Equipment			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		Maximum / Open	
			Qty	Amt	Qty	Amt
49	22101703 / GRADER: Blade 7/8" x 5" 48" Brand Kennametal	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			483.07000	EA	0001	

COMMENTS:

Contract Period:10/23/2022 - 10/22/2023
Agreement Period: 10/23/2020 - 10/22/2024

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PS 5988

Final Audit Report

2022-09-12

Created:	2022-09-12
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAWdNEBFhdvCfm-z6T8LTSFpCxQH2CyBMo

"PS 5988" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-09-12 - 3:04:00 PM GMT- IP address: 165.225.216.102
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-09-12 - 3:04:13 PM GMT
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-09-12 - 9:52:40 PM GMT - Time Source: server- IP address: 165.225.216.108
-  Agreement completed.
2022-09-12 - 9:52:40 PM GMT



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Supplier 0000075503
SOUTHWEST TRAILERS AND EQUIPMENT LLC
10400 W RENO
OKLAHOMA CITY OK 73127
USA

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Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	27112907 / 1000027623 SPREADER: Hvy Dty 10' SS 15-06 10' SS Spreader. Choice of 4. Goodroads M3-10SS \$9,955.00 Buyers \$7,854.00 Monroe MCV120-82-50,201ss \$10,331.00 Hinke HX-2000-10 \$14,221.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
2	27112907 / 1000027624 SPREADER: Hvy Dty Hop 10' 15-06 10' MS Spreader. Choice of 2 Good Roads M3-10ms \$6,702.00 Monroe MCV120-82-50,MS \$8,346.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
3	27112907 / 1000027653 SPREADER: Hvy Dty 14' SS 15-06 14' MS Spreader. Choice of 2 Good Roads M3-14MS \$7,853.00 Monroe MCV168-82-56,MS \$9,360.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
4	27112907 / 1000027652 SPREADER: Hvy Dty 13' SS To order,add base price plus any option pricing and put the total price in the line item amount. 15-07/13' Stainless Heavy Duty Spreader, Hopper Type for Dump Bed Choice of 4 Good Roads M3-13SS \$11,367.00 Buyers Products \$8,736.00 Monroe MCV156-82-56,201ss \$11,953.00 Hinke HX-2000-13 \$15,425.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
5	27112907 / 1000027646 SPREADER: Options/Accessories	EA	1.00	0.00	0.00	0.00

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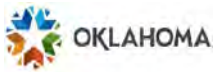
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40% off SWT&E List						
	Contract Base Pricing		0.00100	EA		0001
6	27112907 / 1000027647 SPREADER: Parts 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
7	24111805 / 1000027654 SPREADER: V-box Prewet 200 gal 15-Prewet 200 gallons Good Roads \$4,080.00 Buyers Products LS-20 \$2,837.00 Monroe LDS333-200 \$3,232.00 Varitech LDS-VB200-EM-SS \$3,062.00 Henke 6433139 \$2,660.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
8	24111805 / 1000027657 SPREADER: V-box Prewet 250 gal 15-Prewet 250 gallons Monroe LDS333-250 \$3,563.00 Varitech LDS-VB300-EM-SS \$3,462.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
9	27112907 / 1000027658 SPREADER: Hydraulic Truck Cross Conveyor Monroe MS10318 \$6,867.00 Henke UTS 9SS \$5,110.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
10	24111805 / 1000027655 SPREADER: V-box Prewet Opt/Access 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
11	24111805 / 1000027656 SPREADER: V-box Prewet Parts	EA	1.00	0.00	0.00	0.00

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40% off SWT&E List						
	Contract Base Pricing		0.00100	EA		0001
12	27112907 / 1000027659 CONVEYOR PARTS: For hydraulic spreader-snow removal 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
13	22101538 / 1000027633 SNOW PLOW: Heavy Duty attach to truck Henke 43R11J SSTE-ISS \$12,153.00 Valk RVS1142-88PR422LL-EET \$13,764.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
14	22101538 / 1000027636 SNOW PLOW: Light Duty Good Roads 120M-1130 \$7,573.00 Monroe MPLD 30R11-CT \$7,011.00 Valk RV111-116DAPR \$8,034.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
15	22101538 / 1000027637 SNOW PLOW: Mid Duty Good Roads 120M-1148 \$7,995.00 Buyers Products \$7,439.00 Monroe MP36R11-ISCT \$8,918.00 Henke RW 36R11 ECT \$11,010.00 Valk IL1136-116PR410-ECT \$9,494.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
16	22101538 / SNOW PLOW: Heavy Duty attach to truck Good Roads 120M-1136 \$7,771.00 Monroe MP45R12-ISST \$10,697.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001

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



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State of Oklahoma

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Supplier 0000075503
SOUTHWEST TRAILERS AND EQUIPMENT LLC
10400 W RENO
OKLAHOMA CITY OK 73127
USA

Contract ID 000000000000000000005986			Page 4 of 8	
Contract Dates 10/23/2020 to 10/22/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
TYPE: STATEWIDE				

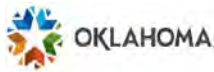
Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
17	22101538 / 1000027634 SNOW PLOW:Parts 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
18	22101538 / 1000027635 SNOW PLOW: Options/Accessories 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
19	22101538 / 1000027638 SNOW PLOW: Runway 18' Monroe MPPJ42R18-ISRC \$28,777.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
20	22101538 / 1000027640 SNOW PLOW: Runway parts 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
21	22101538 / 1000027639 SNOW PLOW: Runway Access/Options 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
22	72151800 / 1000008834 SERVICE: Heavy Equip Main. & Repair Service Installation/Repairs Cost	A8	1.00	0.00	0.00	0.00
23	47101512 / Brine Maker Varitech Industries SB600 \$12,135.00 upgrade Brine Boss Automation \$58,641.00 Varitech Industries HCSB1400-SS \$33,428.00 upgrade HCSB1400-SS Brine Boss Automation \$76,068.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
24	47101512 / Brine Maker Parts	EA	0.00	0.00	0.00	0.00

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Contract ID 000000000000000000005986			Page 5 of 8	
Contract Dates 10/23/2020 to 10/22/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
TYPE: STATEWIDE				

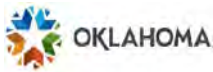
Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
40% off SWT&E List						
	Contract Base Pricing		0.00100	EA		0001
25	31161627 / 1000027671 BOLT:Assembly for snow plow 5/8x2 w/nut-Gurd 8 Dome head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		3.50000	EA		0001
26	31161627 / 1000027672 BOLT:Assembly for snow plow 5/8x2-1/2 w/nut-guard 8 Dome head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		3.75000	EA		0001
27	31161627 / 1000027673 BOLT:Assembly for snow plow 5/8x3 w/nut-guard 8 Dome head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		4.00000	EA		0001
28	31161627 / 1000027674 BOLT:Assembly for snow plow 5/8x3-1/2 w/nut-guard 8 Dome head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		4.25000	EA		0001
29	31161627 / 1000027645 BOLT:Assembly Bolt w/nut 5/8x2 Flt head for road grader Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		3.50000	EA		0001
30	31161627 / 1000027610 BOLT:Assembly Bolt w/nut 5/8x2-1/2 Flat head	EA	1.00	0.00	0.00	0.00

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Contract ID 0000000000000000000000005986			Page 6 of 8	
Contract Dates 10/23/2020 to 10/22/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
TYPE: STATEWIDE				

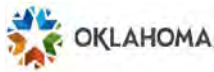
Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
Brand Valk						
Contract Base Pricing				3.75000	EA	0001
31	31161627 / 1000027648 GRADER: Bolt w/nut 5/8x3 Flat head Brand Valk	EA	1.00	0.00	0.00	0.00
Contract Base Pricing				4.00000	EA	0001
32	31161627 / 1000027622 GRADER: Bolt w/nut 5/8x3-1/2 Flat head Brand Valk	EA	1.00	0.00	0.00	0.00
Contract Base Pricing				4.25000	EA	0001
33	22101703 / BLADE: Snow Plow Carbide plow blade 3/4" x 6" Valk Brand. \$56.00 Per Foot	FT	1.00	0.00	0.00	0.00
Contract Base Pricing				56.00000	FT	0001
34	22101703 / BLADE: Snow Plow Carbide plow blade 7/8" x 5" Valk Brand. \$62.00 Per Foot	FT	1.00	0.00	0.00	0.00
Contract Base Pricing				62.00000	FT	0001
35	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 6" Valk \$11.75 Per Foot	FT	1.00	0.00	0.00	0.00
Contract Base Pricing				11.75000	FT	0001
36	22101703 / GRADER: Blade	FT	1.00	0.00	0.00	0.00

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OKLAHOMA CITY OK 73127
USA

Contract ID 0000000000000000000000005986			Page 7 of 8	
Contract Dates 10/23/2020 to 10/22/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
TYPE: STATEWIDE				

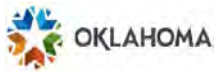
Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Curved double bevel. Standard punch. 5/8" x 8" Valk \$17.15 Per Foot					
	Contract Base Pricing	17.15000	FT	0001		
37	22101703 / GRADER: Blade Curved double bevel. Standard punch. 3/4 " x 8" Valk \$20.75 Per Foot	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing	20.75000	FT	0001		
38	22101703 / GRADER: Blade 7/8" x 5"x.750 Valk \$65.00 Per Foot	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing	65.00000	FT	0001		
39	22101703 / GRADER: Blade 7/8" x 5" x.635 x 36" Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	180.00000	EA	0001		
40	22101703 / GRADER: Blade 7/8" x 5"x.750 Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	195.00000	EA	0001		
41	22101703 / GRADER: Blade 7/8" x 5" x.635 Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	2,400.00000	EA	0001		

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SOUTHWEST TRAILERS AND EQUIPMENT LLC
10400 W RENO
OKLAHOMA CITY OK 73127
USA

Contract ID 0000000000000000000000005986			Page 8 of 8	
Contract Dates 10/23/2020 to 10/22/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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
42	22101703 / GRADER: Blade 7/8" x 5"x.750 Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		260.00000	EA		0001
43	22101703 / GRADER: Blade Curved double bevel. Standard punch. 3/4" x 8" Brand Valk \$20.72 Per Foot	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing		20.75000	FT		0001
44	22101703 / BLADE: Plow Plow blade. Standard punch 12" punch w/sq 11/16" 1/2" x 6" Brand Valk	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing		10.20000	FT		0001

COMMENTS:

Vendor Contact
Kurt Olsen
(405) 943-9851
kolson63@outlook.com

Contract Period: 10/23/2022-10/22/2023

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PS 5986

Final Audit Report

2022-08-30

Created:	2022-08-30
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7cfKrYtFoc5Rd2hu1TTh_h7TXho1DhNT

"PS 5986" History



Document created by Ty Welch (ty.welch@omes.ok.gov)

2022-08-30 - 7:53:23 PM GMT- IP address: 165.225.216.89



Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature

2022-08-30 - 7:53:34 PM GMT



Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)

Signature Date: 2022-08-30 - 9:03:52 PM GMT - Time Source: server- IP address: 165.225.216.108



Agreement completed.

2022-08-30 - 9:03:52 PM GMT



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State of Oklahoma

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Supplier 0000518902
GRAND TRUCK EQUIPMENT CO LLC
1726 NORTH OLD NORTH PLACE
SAND SPRINGS OK 74063
USA

Contract ID 000000000000000000000000006019			Page 1 of 3	
Contract Dates 11/20/2020 to 10/22/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

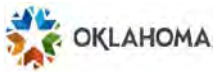
Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
1	27112907 / 1000027623 SPREADER: Hvy Dty 10' SS 15-06 10' SS Spreader. Choice of 2. Henderson WSH-10-201-OKDOT \$8,596.00 SaltDogg 145-10 \$8,147.00	EA	1.00	0.00	0.00	0.00
2	27112907 / 1000027624 SPREADER: Hvy Dty Hop 10' Spreader. Choice of 1. Henderson WSH-10-MILD-OKDOT \$8,071.00	EA	1.00	0.00	0.00	0.00
3	27112907 / 1000027653 SPREADER: Hvy Dty 14' SS Henderson WSH-14-MILD-OKDOT \$9,850.00	EA	1.00	0.00	0.00	0.00
4	27112907 / 1000027652 SPREADER: Hvy Dty 13' SS Choice of 2. Henderson WSH-13-210SS-OKDOT \$9,803.00 SaltDogg 146-13 \$9,063.00	EA	1.00	0.00	0.00	0.00
5	27112907 / SPREADER: Hvy Dty Hop 14' Choice of 2 Henderson WSH-201SS-OKDOT \$10,273.00 SaltDogg 145-14 \$9,484.00	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001	
6	27112907 / 1000027646 SPREADER: Options/Accessories All items may not include discount. Henderson -Disc 10% SaltDogg - Disc 20%	EA	1.00	0.00	0.00	0.00
7	27112907 / 1000027647 SPREADER: Parts All items may not include discount. Henderson -Disc 10% SaltDogg - Disc 20%	EA	1.00	0.00	0.00	0.00
8	24111805 / 1000027654 SPREADER: V-box Prewet 200 gal	EA	1.00	0.00	0.00	0.00

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Authorized Signature

F. Fauer



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State of Oklahoma

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Supplier 0000518902
GRAND TRUCK EQUIPMENT CO LLC
1726 NORTH OLD NORTH PLACE
SAND SPRINGS OK 74063
USA

Contract ID 00000000000000000000006019			Page 2 of 3	
Contract Dates 11/20/2020 to 10/22/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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
	Choice of 2 Henderson PWVB - DUAL 100G - \$2,876.00 SaltDogg Prewet \$2,029.00					
9	24111805 / 1000027657 SPREADER: V-box Prewet 250 gal Choice of 2 Henderson PWVB - DUAL 200G \$3,388.00 SaltDogg Prewet \$2,558.00	EA	1.00	0.00	0.00	0.00
10	24111805 / 1000027655 SPREADER: V-box Prewet Opt/Access All items may not include discount. Disc 10% Disc 20%	EA	1.00	0.00	0.00	0.00
11	24111805 / 1000027656 SPREADER: V-box Prewet Parts All items may not include discount. Disc 10% Disc 20%	EA	1.00	0.00	0.00	0.00
12	27112907 / 1000027658 SPREADER: Hydraulic Truck Cross Conveyor HTC MODEL 1800 \$8,867.00	EA	1.00	0.00	0.00	0.00
13	22101538 / 1000027633 SNOW PLOW: Heavy Duty attach to truck Henderson RSP-11X42J-OKDOT \$11,617.00	EA	1.00	0.00	0.00	0.00
14	22101538 / SNOW PLOW: Light Duty attached to truck Henderson MSP-11X34-OKDOT \$9,177.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
15	22101538 / SNOW PLOW: Hheavy Duty	EA	1.00	0.00	0.00	0.00

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1726 NORTH OLD NORTH PLACE
SAND SPRINGS OK 74063
USA

Contract ID 0000000000000000000000006019			Page 3 of 3	
Contract Dates 11/20/2020 to 10/22/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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	Open Amt
	Henderson RSP-11X42-OKDOT \$10,016.00					
	Contract Base Pricing	0.01000	EA	0001		
16	22101538 / 1000027637 SNOW PLOW: Mid Duty Henderson RSP-11X36-OKDOT \$11,515.00 SnowDogg 1667 Series \$7,945.00	EA	1.00	0.00	0.00	0.00
17	22101538 / 1000027634 SNOW PLOW:Parts All items may not include discount. Disc 10% Disc 20%	EA	1.00	0.00	0.00	0.00
18	22101538 / 1000027635 SNOW PLOW: Options/Accessories All items may not include discount. Disc 10% Disc 20%	EA	1.00	0.00	0.00	0.00

COMMENTS:

Contract Period:10/23/2022-10/22/2023
Agreement Period: 10/23/2020-10/22/2024

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Authorized Signature

J. Faure






PS 6019

Final Audit Report

2022-09-29

Created:	2022-09-28
By:	Lisa Bradley (lisa.bradley@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAdmRIam1HV_8mVkOs6QGc8bLNbp1em7t

"PS 6019" History

-  Document created by Lisa Bradley (lisa.bradley@omes.ok.gov)
2022-09-28 - 8:10:57 PM GMT- IP address: 165.225.216.104
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-09-28 - 8:11:56 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-09-29 - 1:12:39 PM GMT- IP address: 213.188.92.134
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-09-29 - 1:56:16 PM GMT - Time Source: server- IP address: 165.225.216.108
-  Agreement completed.
2022-09-29 - 1:56:16 PM GMT



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This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: SW0500

PeopleSoft Contract ID: Various

Contract Title: Snow Removal Equipment

Contract Issuance Date: 10/23/2020

Contract Supplier: All

Addendum # Two (2)

Addendum Date: 10/27/2021

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405-522-0432

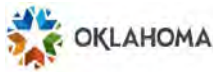
E-mail address: Carol.williamsdowning@omes.ok.gov

Addendum Information: _____

This addendum is issued to exercise the renewal option One (1) of three (3) for SW0500

Contract Period: 10/23/2021 – 10/22/2022

Agreement Period: 10/23/2020 – 10/22/2024



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Supplier 0000075503
SOUTHWEST TRAILERS AND EQUIPMENT LLC
10400 W RENO
OKLAHOMA CITY OK 73127
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Contract ID 000000000000000000005986			Page 1 of 8	
Contract Dates 10/23/2020 to 10/22/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

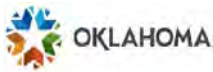
Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	27112907 / 1000027623 SPREADER: Hvy Dty 10' SS 15-06 10' SS Spreader. Choice of 4. Goodroads M3-10SS \$9,955.00 Buyers \$7,854.00 Monroe MCV120-82-50,201ss \$10,331.00 Hinke HX-2000-10 \$14,221.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
2	27112907 / 1000027624 SPREADER: Hvy Dty Hop 10' 15-06 10' MS Spreader. Choice of 2 Good Roads M3-10ms \$6,702.00 Monroe MCV120-82-50,MS \$8,346.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
3	27112907 / 1000027653 SPREADER: Hvy Dty 14' SS 15-06 14' MS Spreader. Choice of 2 Good Roads M3-14MS \$7,853.00 Monroe MCV168-82-56,MS \$9,360.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
4	27112907 / 1000027652 SPREADER: Hvy Dty 13' SS To order,add base price plus any option pricing and put the total price in the line item amount. 15-07/13' Stainless Heavy Duty Spreader, Hopper Type for Dump Bed Choice of 4 Good Roads M3-13SS \$11,367.00 Buyers Products \$8,736.00 Monroe MCV156-82-56,201ss \$11,953.00 Hinke HX-2000-13 \$15,425.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
5	27112907 / 1000027646 SPREADER: Options/Accessories	EA	1.00	0.00	0.00	0.00

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Mike Howard



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Contract ID 0000000000000000000000005986			Page 2 of 8	
Contract Dates 10/23/2020 to 10/22/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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
40% off SWT&E List						
	Contract Base Pricing		0.00100	EA		0001
6	27112907 / 1000027647 SPREADER: Parts 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
7	24111805 / 1000027654 SPREADER: V-box Prewet 200 gal 15-Prewet 200 gallons Good Roads \$4,080.00 Buyers Products LS-20 \$2,837.00 Monroe LDS333-200 \$3,232.00 Varitech LDS-VB200-EM-SS \$3,062.00 Henke 6433139 \$2,660.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
8	24111805 / 1000027657 SPREADER: V-box Prewet 250 gal 15-Prewet 250 gallons Monroe LDS333-250 \$3,563.00 Varitech LDS-VB300-EM-SS \$3,462.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
9	27112907 / 1000027658 SPREADER: Hydraulic Truck Cross Conveyor Monroe MS10318 \$6,867.00 Henke UTS 9SS \$5,110.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
10	24111805 / 1000027655 SPREADER: V-box Prewet Opt/Access 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
11	24111805 / 1000027656 SPREADER: V-box Prewet Parts	EA	1.00	0.00	0.00	0.00

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Supplier 0000075503
SOUTHWEST TRAILERS AND EQUIPMENT LLC
10400 W RENO
OKLAHOMA CITY OK 73127
USA

Contract ID 00000000000000000000005986			Page 3 of 8
Contract Dates 10/23/2020 to 10/22/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment		Contract Maximum 0.00	
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
	40% off SWT&E List					
	Contract Base Pricing		0.00100	EA	0001	
12	27112907 / 1000027659 CONVEYOR PARTS: For hydraulic spreader-snow removal 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
13	22101538 / 1000027633 SNOW PLOW: Heavy Duty attach to truck Henke 43R11J SSTE-ISS \$12,153.00 Valk RVS1142-88PR422LL-EET \$13,764.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
14	22101538 / 1000027636 SNOW PLOW: Light Duty Good Roads 120M-1130 \$7,573.00 Monroe MPLD 30R11-CT \$7,011.00 Valk RV111-116DAPR \$8,034.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
15	22101538 / 1000027637 SNOW PLOW: Mid Duty Good Roads 120M-1148 \$7,995.00 Buyers Products \$7,439.00 Monroe MP36R11-ISCT \$8,918.00 Henke RW 36R11 ECT \$11,010.00 Valk IL1136-116PR410-ECT \$9,494.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
16	22101538 / SNOW PLOW: Heavy Duty attach to truck Good Roads 120M-1136 \$7,771.00 Monroe MP45R12-ISST \$10,697.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	

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Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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
17	22101538 / 1000027634 SNOW PLOW:Parts 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
18	22101538 / 1000027635 SNOW PLOW: Options/Accessories 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
19	22101538 / 1000027638 SNOW PLOW: Runway 18' Monroe MPPJ42R18-ISRC \$28,777.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
20	22101538 / 1000027640 SNOW PLOW: Runway parts 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
21	22101538 / 1000027639 SNOW PLOW: Runway Access/Options 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
22	72151800 / 1000008834 SERVICE: Heavy Equip Main. & Repair Service Installation/Repairs Cost	A8	1.00	0.00	0.00	0.00
23	47101512 / Brine Maker Varitech Industries SB600 \$12,135.00 upgrade Brine Boss Automation \$58,641.00 Varitech Industries HCSB1400-SS \$33,428.00 upgrade HCSB1400-SS Brine Boss Automation \$76,068.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
24	47101512 / Brine Maker Parts	EA	0.00	0.00	0.00	0.00

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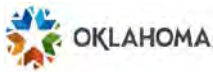
Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	40% off SWT&E List					
	Contract Base Pricing		0.00100	EA	0001	
25	31161627 / 1000027671 BOLT:Assembly for snow plow 5/8x2 w/nut-Gurd 8 Dome head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		3.50000	EA	0001	
26	31161627 / 1000027672 BOLT:Assembly for snow plow 5/8x2-1/2 w/nut-guard 8 Dome head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		3.75000	EA	0001	
27	31161627 / 1000027673 BOLT:Assembly for snow plow 5/8x3 w/nut-guard 8 Dome head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		4.00000	EA	0001	
28	31161627 / 1000027674 BOLT:Assembly for snow plow 5/8x3-1/2 w/nut-guard 8 Dome head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		4.25000	EA	0001	
29	31161627 / 1000027645 BOLT:Assembly Bolt w/nut 5/8x2 Flt head for road grader Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		3.50000	EA	0001	
30	31161627 / 1000027610 BOLT:Assembly Bolt w/nut 5/8x2-1/2 Flat head	EA	1.00	0.00	0.00	0.00

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Contract ID 0000000000000000000000005986			Page 6 of 8	
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Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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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
Brand Valk						
Contract Base Pricing				3.75000	EA	0001
31	31161627 / 1000027648 GRADER: Bolt w/nut 5/8x3 Flat head Brand Valk	EA	1.00	0.00	0.00	0.00
Contract Base Pricing				4.00000	EA	0001
32	31161627 / 1000027622 GRADER: Bolt w/nut 5/8x3-1/2 Flat head Brand Valk	EA	1.00	0.00	0.00	0.00
Contract Base Pricing				4.25000	EA	0001
33	22101703 / BLADE: Snow Plow Carbide plow blade 3/4" x 6" Valk Brand. \$56.00 Per Foot	FT	1.00	0.00	0.00	0.00
Contract Base Pricing				56.00000	FT	0001
34	22101703 / BLADE: Snow Plow Carbide plow blade 7/8" x 5" Valk Brand. \$62.00 Per Foot	FT	1.00	0.00	0.00	0.00
Contract Base Pricing				62.00000	FT	0001
35	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 6" Valk \$11.75 Per Foot	FT	1.00	0.00	0.00	0.00
Contract Base Pricing				11.75000	FT	0001
36	22101703 / GRADER: Blade	FT	1.00	0.00	0.00	0.00

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Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
TYPE: STATEWIDE				

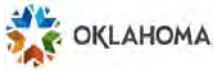
Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Curved double bevel. Standard punch. 5/8" x 8" Valk \$17.15 Per Foot					
	Contract Base Pricing	17.15000	FT	0001		
37	22101703 / GRADER: Blade Curved double bevel. Standard punch. 3/4 " x 8" Valk \$20.75 Per Foot	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing	20.75000	FT	0001		
38	22101703 / GRADER: Blade 7/8" x 5"x.750 Valk \$65.00 Per Foot	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing	65.00000	FT	0001		
39	22101703 / GRADER: Blade 7/8" x 5" x.635 x 36" Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	180.00000	EA	0001		
40	22101703 / GRADER: Blade 7/8" x 5"x.750 Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	195.00000	EA	0001		
41	22101703 / GRADER: Blade 7/8" x 5" x.635 Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	2,400.00000	EA	0001		

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Contract ID 0000000000000000000000005986			Page 8 of 8	
Contract Dates 10/23/2020 to 10/22/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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
42	22101703 / GRADER: Blade 7/8" x 5"x.750 Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		260.00000	EA	0001	
43	22101703 / GRADER: Blade Curved double bevel. Standard punch. 3/4" x 8" Brand Valk \$20.72 Per Foot	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing		20.75000	FT	0001	
44	22101703 / BLADE: Plow Plow blade. Standard punch 12" punch w/sq 11/16" 1/2" x 6" Brand Valk	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing		10.20000	FT	0001	

COMMENTS:

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SW0500

Final Audit Report


2021-10-22

Created:	2021-10-22
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAG_jcKzw-ugVhaOIP7pbSOfdPLG73xW6k

"SW0500" History

 Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)

2021-10-22 - 4:47:05 PM GMT- IP address: 165.225.216.97

 Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature

2021-10-22 - 4:48:06 PM GMT

 Email viewed by Mike Howard (mike.howard@omes.ok.gov)

2021-10-22 - 4:59:44 PM GMT- IP address: 172.225.204.134

 Document e-signed by Mike Howard (mike.howard@omes.ok.gov)

Signature Date: 2021-10-22 - 5:00:17 PM GMT - Time Source: server- IP address: 23.126.174.141

 Agreement completed.

2021-10-22 - 5:00:17 PM GMT



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Supplier 0000249905
INDUSTRIAL TRUCK EQUIPMENT INC
3400 SOUTH THOMAS ROAD
OKLAHOMA CITY OK 73179-8460
USA

Contract ID 000000000000000000005988			Page 1 of 8
Contract Dates 10/26/2020 to 10/22/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment		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	27112907 / 1000027623 SPREADER: Hvy Dty 10' SS Swenson EV-150 SS 10' \$7,905.00	EA	1.00	0.00	0.00	0.00
2	27112907 / 1000027624 SPREADER: Hvy Dty Hop 10' Swenson EV-108 Mild Steel 10' \$6,729.00	EA	1.00	0.00	0.00	0.00
3	27112907 / 1000027653 SPREADER: Hvy Dty 14' SS Swenson EV-150 Mild Steel 14' \$8,011.00	EA	1.00	0.00	0.00	0.00
4	27112907 / 1000027652 SPREADER: Hvy Dty 13' SS Swenson EV-150 SS 13' \$10,258	EA	1.00	0.00	0.00	0.00
5	27112907 / SPREADER: Hvy Dty Hop 14' Swenson EV-150 SS 14' \$10,285.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
6	27112907 / 1000027646 SPREADER: Options/Accessories Options/Accessories Disc 40%	EA	1.00	0.00	0.00	0.00
7	27112907 / 1000027647 SPREADER: Parts Disc 40%	EA	1.00	0.00	0.00	0.00
8	24111805 / 1000027654 SPREADER: V-box Prewet 200 gal Swenson LSSE Prewet \$2,550.00	EA	1.00	0.00	0.00	0.00
9	24111805 / 1000027657 SPREADER: V-box Prewet 250 gal Swenson LSSE Prewet \$2,550.00	EA	1.00	0.00	0.00	0.00
10	24111805 / 1000027655 SPREADER: V-box Prewet Opt/Access	EA	1.00	0.00	0.00	0.00

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OKLAHOMA CITY OK 73179-8460
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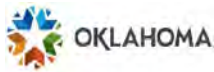
Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Disc 40%					
11	24111805 / 1000027656 SPREADER: V-box Prewet Parts Disc 40%	EA	1.00	0.00	0.00	0.00
12	22101538 / 1000027633 SNOW PLOW: Heavy Duty attach to truck Hvy Duty -Full Viking / MW41R11 \$9,471.00	EA	1.00	0.00	0.00	0.00
13	22101538 / SNOW PLOW: Light Duty Viking/MW30R11 \$10,317.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
14	22101538 / SNOW PLOW: Hvy Duty Viking/MW42J11 with Quick Hitch \$11,000.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
15	22101538 / 1000027637 SNOW PLOW: Mid Duty Viking/MW36R11 \$10,429.40	EA	1.00	0.00	0.00	0.00
16	22101538 / 1000027634 SNOW PLOW:Parts Disc 40%	EA	1.00	0.00	0.00	0.00
17	22101538 / 1000027635 SNOW PLOW: Options/Accessories Disc 40%	EA	1.00	0.00	0.00	0.00
18	22101538 / 1000027640 SNOW PLOW: Runway parts Viking -Disc 25%	EA	1.00	0.00	0.00	0.00
19	22101538 / 1000027639 SNOW PLOW: Runway Access/Options	EA	1.00	0.00	0.00	0.00

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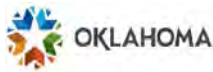
Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Viking - Disc 40%					
20	22101538 / TOW PLOW: Part Viking/Tow Plow Disc 25%	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			0.00000		
		EA		0001		
21	72151800 / 1000008834 SERVICE: Heavy Equip Main. & Repair Service Installation/Repairs Cost \$85.00 to \$125.00	A8	1.00	0.00	0.00	0.00
22	31161627 / 1000027671 BOLT:Assembly for snow plow 5/8x2 w/nut-Gurd 8 Dome head Brand Crest - HW42C-1016	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			1.33000		
		EA		0001		
23	31161627 / 1000027672 BOLT:Assembly for snow plow 5/8x2-1/2 w/nut-guard 8 Dome head Brand Crest - HW42C-1020	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			1.46000		
		EA		0001		
24	31161627 / 1000027673 BOLT:Assembly for snow plow 5/8x3 w/nut-guard 8 Dome head Brand Crest - HW42C-1024	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			1.66000		
		EA		0001		
25	31161627 / 1000027674 BOLT:Assembly for snow plow 5/8x3-1/2 w/nut-guard 8 Dome head Brand Crest - HW42C-1028	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			2.20000		
		EA		0001		

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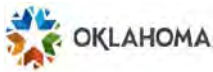
Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
26	31161627 / BOLT:Assembly Bolt w/nut 5/8x2 Flt head for road grader Brand Crest - HW42B-1016	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.33000	EA		0001
27	31161627 / 1000027610 BOLT:Assembly Bolt w/nut 5/8x2-1/2 Flat head Brand Crest - HW42B-1020	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.36000	EA		0001
28	31161627 / 1000027648 GRADER: Bolt w/nut 5/8x3 Flat head Brand Crest - HW42B-1024	EA	1.00	0.00	0.00	0.00
29	31161627 / 1000027622 GRADER: Bolt w/nut 5/8x3-1/2 Flat head Brand Crest - HW42B-1028	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.70000	EA		0001
30	22101703 / BLADE: Snow Plow Carbide plow blade 3/4" x 6" 3' Brand Kennametal	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		185.55000	EA		0001
31	22101703 / BLADE: Snow Plow Carbide plow blade 3/4" x 6" 4' Brand Kennametal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		252.73000	EA		0001
32	22101703 / BLADE: Snow Plow	EA	0.00	0.00	0.00	0.00

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TYPE: STATEWIDE				

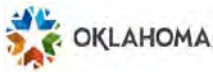
Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Curved double bevel. Standard punch. 3/4" x 8" 6' Brand Valk					
	Contract Base Pricing		190.92000	EA		0001
33	22101703 / BLADE: Snow Plow Dual Carbide plow blade 7/8" x 5" 4' Brand Kennametal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		254.56000	EA		0001
34	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 6" 6' Brand Valk	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		73.10000	EA		0001
35	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 6" 7' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		85.25000	EA		0001
36	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 6" 8' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		103.52000	EA		0001
37	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 6" 9' Brand Valk	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		116.48000	EA		0001

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Supplier 0000249905
INDUSTRIAL TRUCK EQUIPMENT INC
3400 SOUTH THOMAS ROAD
OKLAHOMA CITY OK 73179-8460
USA

Contract ID 000000000000000000005988			Page 6 of 8	
Contract Dates 10/26/2020 to 10/22/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			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
38	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 8" 6' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		113.30000	EA		0001
39	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 8" 7' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		131.25000	EA		0001
40	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 8" 8' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		142.20000	EA		0001
41	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 8" 9' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		159.95000	EA		0001
42	22101703 / GRADER: Blade Curved double bevel. Standard punch. 3/4" x 8" 6' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		138.10000	EA		0001
43	22101703 / GRADER: Blade	EA	1.00	0.00	0.00	0.00

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INDUSTRIAL TRUCK EQUIPMENT INC
3400 SOUTH THOMAS ROAD
OKLAHOMA CITY OK 73179-8460
USA

Contract ID 0000000000000000000000005988			Page 7 of 8	
Contract Dates 10/26/2020 to 10/22/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

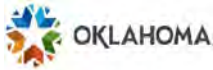
Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Curved double bevel. Standard punch. 3/4" x 8" 7' Brand Valk					
	Contract Base Pricing		150.57000	EA		0001
44	22101703 / GRADER: Blade Curved double bevel. Standard punch. 3/4" x 8" 8' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		182.83000	EA		0001
45	22101703 / GRADER: Blade Curved double bevel. Standard punch. 3/4" x 8" 9' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		193.58000	EA		0001
46	22101703 / GRADER: Blade Dual Carbide 7/8" x 5" 3' Brand Kennametal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		799.55000	EA		0001
47	22101703 / GRADER: Blade Dual Carbide 7/8" x 5" 4' Brand Kennametal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1,065.89000	EA		0001
48	22101703 / GRADER: Blade 7/8" x 5" 36" Brand Kennametal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		138.88000	EA		0001

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INDUSTRIAL TRUCK EQUIPMENT INC
3400 SOUTH THOMAS ROAD
OKLAHOMA CITY OK 73179-8460
USA

Contract ID 0000000000000000000000005988			Page 8 of 8	
Contract Dates 10/26/2020 to 10/22/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			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
49	22101703 / GRADER: Blade 7/8" x 5" 48" Brand Kennametal	EA	1.00	0.00	0.00	0.00
Contract Base Pricing		483.07000	EA	0001		

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Supplier 0000518902
GRAND TRUCK EQUIPMENT CO LLC
512 OAK RIDGE DRIVE
SAND SPRINGS OK 74063-8916
USA

Contract ID 000000000000000000000000006019			Page 1 of 3	
Contract Dates 11/20/2020 to 10/22/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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	Open Amt
1	27112907 / 1000027623 SPREADER: Hvy Dty 10' SS 15-06 10' SS Spreader. Choice of 2. Henderson WSH-10-201-OKDOT \$8,596.00 SaltDogg 145-10 \$8,147.00	EA	1.00	0.00	0.00	0.00
2	27112907 / 1000027624 SPREADER: Hvy Dty Hop 10' Spreader. Choice of 1. Henderson WSH-10-MILD-OKDOT \$8,071.00	EA	1.00	0.00	0.00	0.00
3	27112907 / 1000027653 SPREADER: Hvy Dty 14' SS Henderson WSH-14-MILD-OKDOT \$9,850.00	EA	1.00	0.00	0.00	0.00
4	27112907 / 1000027652 SPREADER: Hvy Dty 13' SS Choice of 2. Henderson WSH-13-210SS-OKDOT \$9,803.00 SaltDogg 146-13 \$9,063.00	EA	1.00	0.00	0.00	0.00
5	27112907 / SPREADER: Hvy Dty Hop 14' Choice of 2 Henderson WSH-201SS-OKDOT \$10,273.00 SaltDogg 145-14 \$9,484.00	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA		0001	
6	27112907 / 1000027646 SPREADER: Options/Accessories All items may not include discount. Henderson -Disc 10% SaltDogg - Disc 20%	EA	1.00	0.00	0.00	0.00
7	27112907 / 1000027647 SPREADER: Parts All items may not include discount. Henderson -Disc 10% SaltDogg - Disc 20%	EA	1.00	0.00	0.00	0.00
8	24111805 / 1000027654 SPREADER: V-box Prewet 200 gal	EA	1.00	0.00	0.00	0.00

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J. F. Farn

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Supplier 0000518902
GRAND TRUCK EQUIPMENT CO LLC
512 OAK RIDGE DRIVE
SAND SPRINGS OK 74063-8916
USA

Contract ID 0000000000000000000000006019			Page 2 of 3	
Contract Dates 11/20/2020 to 10/22/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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
	Choice of 2 Henderson PWVB - DUAL 100G - \$2,876.00 SaltDogg Prewet \$2,029.00					
9	24111805 / 1000027657 SPREADER: V-box Prewet 250 gal Choice of 2 Henderson PWVB - DUAL 200G \$3,388.00 SaltDogg Prewet \$2,558.00	EA	1.00	0.00	0.00	0.00
10	24111805 / 1000027655 SPREADER: V-box Prewet Opt/Access All items may not include discount. Disc 10% Disc 20%	EA	1.00	0.00	0.00	0.00
11	24111805 / 1000027656 SPREADER: V-box Prewet Parts All items may not include discount. Disc 10% Disc 20%	EA	1.00	0.00	0.00	0.00
12	27112907 / 1000027658 SPREADER: Hydraulic Truck Cross Conveyor HTC MODEL 1800 \$8,867.00	EA	1.00	0.00	0.00	0.00
13	22101538 / 1000027633 SNOW PLOW: Heavy Duty attach to truck Henderson RSP-11X42J-OKDOT \$11,617.00	EA	1.00	0.00	0.00	0.00
14	22101538 / SNOW PLOW: Light Duty attached to truck Henderson MSP-11X34-OKDOT \$9,177.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
15	22101538 / SNOW PLOW: Heavy Duty	EA	1.00	0.00	0.00	0.00

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Supplier 0000518902
GRAND TRUCK EQUIPMENT CO LLC
512 OAK RIDGE DRIVE
SAND SPRINGS OK 74063-8916
USA

Contract ID 0000000000000000000000006019			Page 3 of 3	
Contract Dates 11/20/2020 to 10/22/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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	Open Amt
	Henderson RSP-11X42-OKDOT \$10,016.00					
	Contract Base Pricing	0.01000	EA	0001		
16	22101538 / 1000027637 SNOW PLOW: Mid Duty Henderson RSP-11X36-OKDOT \$11,515.00 SnowDogg 1667 Series \$7,945.00	EA	1.00	0.00	0.00	0.00
17	22101538 / 1000027634 SNOW PLOW:Parts All items may not include discount. Disc 10% Disc 20%	EA	1.00	0.00	0.00	0.00
18	22101538 / 1000027635 SNOW PLOW: Options/Accessories All items may not include discount. Disc 10% Disc 20%	EA	1.00	0.00	0.00	0.00

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SW0500


Final Audit Report


2021-10-27


Created:	2021-10-27
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAkOJIGIDjdihjYdKGcgLynMoxgY3O6Dkp


"SW0500" History

 Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2021-10-27 - 4:35:09 PM GMT- IP address: 165.225.216.97

 Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2021-10-27 - 4:36:53 PM GMT

 Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2021-10-27 - 4:37:13 PM GMT- IP address: 154.16.227.19

 Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2021-10-27 - 4:37:57 PM GMT - Time Source: server- IP address: 165.225.216.111

 Agreement completed.
2021-10-27 - 4:37:57 PM GMT



This addendum is added to and is to be considered part of the subject contract.

Statewide Contract #: SW0500

PeopleSoft Contract ID: Various

Contract Title: Snow Removal Equipment

Contract Issuance Date: 10/23/2020

Contract Supplier: All

Addendum # One (1)

Addendum Date: 10/05/2021

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405-522-0432

E-mail address: Carol.williamsdowning@omes.ok.gov

Addendum Information: _____

This Addendum is issued to offer a new option for OMES Lockbox Procedures. Awarded Suppliers may contact the Contracting Officer for details



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 3400 SOUTH THOMAS ROAD
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Contract ID			Page	
000000000000000000005988			1 of 8	
Contract Dates		Currency	Rate Type	Rate Date
10/26/2020 to 10/22/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0500 Snow Removal Equipment			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	27112907 / 1000027623 SPREADER: Hvy Dty 10' SS Swenson EV-150 SS 10' \$7,905.00	EA	1.00	0.00	0.00	0.00
2	27112907 / 1000027624 SPREADER: Hvy Dty Hop 10' Swenson EV-108 Mild Steel 10' \$6,729.00	EA	1.00	0.00	0.00	0.00
3	27112907 / 1000027653 SPREADER: Hvy Dty 14' SS Swenson EV-150 Mild Steel 14' \$8,011.00	EA	1.00	0.00	0.00	0.00
4	27112907 / 1000027652 SPREADER: Hvy Dty 13' SS Swenson EV-150 SS 13' \$10,258	EA	1.00	0.00	0.00	0.00
5	27112907 / SPREADER: Hvy Dty Hop 14' Swenson EV-150 SS 14' \$10,285.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
6	27112907 / 1000027646 SPREADER: Options/Accessories Options/Accessories Disc 40%	EA	1.00	0.00	0.00	0.00
7	27112907 / 1000027647 SPREADER: Parts Disc 40%	EA	1.00	0.00	0.00	0.00
8	24111805 / 1000027654 SPREADER: V-box Prewet 200 gal Swenson LSSE Prewet \$2,550.00	EA	1.00	0.00	0.00	0.00
9	24111805 / 1000027657 SPREADER: V-box Prewet 250 gal Swenson LSSE Prewet \$2,550.00	EA	1.00	0.00	0.00	0.00
10	24111805 / 1000027655 SPREADER: V-box Prewet Opt/Access	EA	1.00	0.00	0.00	0.00

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Jennifer McCaulla



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INDUSTRIAL TRUCK EQUIPMENT INC
3400 SOUTH THOMAS ROAD
OKLAHOMA CITY OK 73179-8460
USA

Contract ID 000000000000000000005988			Page 2 of 8	
Contract Dates 10/26/2020 to 10/22/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			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
	Disc 40%					
11	24111805 / 1000027656 SPREADER: V-box Prewet Parts Disc 40%	EA	1.00	0.00	0.00	0.00
12	22101538 / 1000027633 SNOW PLOW: Heavy Duty attach to truck Hvy Duty -Full Viking / MW41R11 \$9,471.00	EA	1.00	0.00	0.00	0.00
13	22101538 / SNOW PLOW: Light Duty Viking/MW30R11 \$10,317.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
14	22101538 / SNOW PLOW: Hvy Duty Viking/MW42J11 with Quick Hitch \$11,000.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing 0.01000	EA		0001		
15	22101538 / 1000027637 SNOW PLOW: Mid Duty Viking/MW36R11 \$10,429.40	EA	1.00	0.00	0.00	0.00
16	22101538 / 1000027634 SNOW PLOW:Parts Disc 40%	EA	1.00	0.00	0.00	0.00
17	22101538 / 1000027635 SNOW PLOW: Options/Accessories Disc 40%	EA	1.00	0.00	0.00	0.00
18	22101538 / 1000027640 SNOW PLOW: Runway parts Viking -Disc 25%	EA	1.00	0.00	0.00	0.00
19	22101538 / 1000027639 SNOW PLOW: Runway Access/Options	EA	1.00	0.00	0.00	0.00

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Contract ID 000000000000000000005988			Page 3 of 8	
Contract Dates 10/26/2020 to 10/22/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			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
	Viking - Disc 40%					
20	22101538 / TOW PLOW: Part Viking/Tow Plow Disc 25%	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0001		
21	72151800 / 1000008834 SERVICE: Heavy Equip Main. & Repair Service Installation/Repairs Cost \$85.00 to \$125.00	A8	1.00	0.00	0.00	0.00
22	31161627 / 1000027671 BOLT:Assembly for snow plow 5/8x2 w/nut-Gurd 8 Dome head Brand Crest - HW42C-1016	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.33000			
		EA		0001		
23	31161627 / 1000027672 BOLT:Assembly for snow plow 5/8x2-1/2 w/nut-guard 8 Dome head Brand Crest - HW42C-1020	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.46000			
		EA		0001		
24	31161627 / 1000027673 BOLT:Assembly for snow plow 5/8x3 w/nut-guard 8 Dome head Brand Crest - HW42C-1024	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.66000			
		EA		0001		
25	31161627 / 1000027674 BOLT:Assembly for snow plow 5/8x3-1/2 w/nut-guard 8 Dome head Brand Crest - HW42C-1028	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		2.20000			
		EA		0001		

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 INDUSTRIAL TRUCK EQUIPMENT INC
 3400 SOUTH THOMAS ROAD
 OKLAHOMA CITY OK 73179-8460
 USA

Contract ID			Page	
0000000000000000000005988			4 of 8	
Contract Dates		Currency	Rate Type	Rate Date
10/26/2020 to 10/22/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0500 Snow Removal Equipment			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
26	31161627 / BOLT:Assembly Bolt w/nut 5/8x2 Flt head for road grader Brand Crest - HW42B-1016	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.33000			
		EA		0001		
27	31161627 / 1000027610 BOLT:Assembly Bolt w/nut 5/8x2-1/2 Flat head Brand Crest - HW42B-1020	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.36000			
		EA		0001		
28	31161627 / 1000027648 GRADER: Bolt w/nut 5/8x3 Flat head Brand Crest - HW42B-1024	EA	1.00	0.00	0.00	0.00
29	31161627 / 1000027622 GRADER: Bolt w/nut 5/8x3-1/2 Flat head Brand Crest - HW42B-1028	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.70000			
		EA		0001		
30	22101703 / BLADE: Snow Plow Carbide plow blade 3/4" x 6" 3' Brand Kennametal	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing		185.55000			
		EA		0001		
31	22101703 / BLADE: Snow Plow Carbide plow blade 3/4" x 6" 4' Brand Kennametal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		252.73000			
		EA		0001		
32	22101703 / BLADE: Snow Plow	EA	0.00	0.00	0.00	0.00

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 3400 SOUTH THOMAS ROAD
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Contract ID 0000000000000000000000005988			Page 5 of 8	
Contract Dates 10/26/2020 to 10/22/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			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
	Curved double bevel. Standard punch. 3/4" x 8" 6' Brand Valk					
	Contract Base Pricing	190.92000	EA	0001		
33	22101703 / BLADE: Snow Plow Dual Carbide plow blade 7/8" x 5" 4' Brand Kennametal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	254.56000	EA	0001		
34	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 6" 6' Brand Valk	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing	73.10000	EA	0001		
35	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 6" 7' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	85.25000	EA	0001		
36	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 6" 8' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	103.52000	EA	0001		
37	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 6" 9' Brand Valk	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing	116.48000	EA	0001		

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Supplier 0000249905
 INDUSTRIAL TRUCK EQUIPMENT INC
 3400 SOUTH THOMAS ROAD
 OKLAHOMA CITY OK 73179-8460
 USA

Contract ID			Page	
0000000000000000000000005988			6 of 8	
Contract Dates		Currency	Rate Type	Rate Date
10/26/2020 to 10/22/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW0500 Snow Removal Equipment			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
38	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 8" 6' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		113.30000	EA		0001
39	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 8" 7' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		131.25000	EA		0001
40	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 8" 8' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		142.20000	EA		0001
41	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 8" 9' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		159.95000	EA		0001
42	22101703 / GRADER: Blade Curved double bevel. Standard punch. 3/4" x 8" 6' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		138.10000	EA		0001
43	22101703 / GRADER: Blade	EA	1.00	0.00	0.00	0.00

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Supplier 0000249905
 INDUSTRIAL TRUCK EQUIPMENT INC
 3400 SOUTH THOMAS ROAD
 OKLAHOMA CITY OK 73179-8460
 USA

Contract ID 0000000000000000000000005988			Page 7 of 8	
Contract Dates 10/26/2020 to 10/22/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			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
	Curved double bevel. Standard punch. 3/4" x 8" 7' Brand Valk					
	Contract Base Pricing			150.57000		
		EA				0001
44	22101703 / GRADER: Blade Curved double bevel. Standard punch. 3/4" x 8" 8' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			182.83000		
		EA				0001
45	22101703 / GRADER: Blade Curved double bevel. Standard punch. 3/4" x 8" 9' Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			193.58000		
		EA				0001
46	22101703 / GRADER: Blade Dual Carbide 7/8" x 5" 3' Brand Kennametal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			799.55000		
		EA				0001
47	22101703 / GRADER: Blade Dual Carbide 7/8" x 5" 4' Brand Kennametal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			1,065.89000		
		EA				0001
48	22101703 / GRADER: Blade 7/8" x 5" 36" Brand Kennametal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			138.88000		
		EA				0001

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INDUSTRIAL TRUCK EQUIPMENT INC
3400 SOUTH THOMAS ROAD
OKLAHOMA CITY OK 73179-8460
USA

Contract ID 000000000000000000005988			Page 8 of 8	
Contract Dates 10/26/2020 to 10/22/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			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		Maximum / Open	
			Qty	Amt	Qty	Amt
49	22101703 / GRADER: Blade 7/8" x 5" 48" Brand Kennametal	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			483.07000	EA	0001	

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Supplier 0000518902
GRAND TRUCK EQUIPMENT CO LLC
512 OAK RIDGE DRIVE
SAND SPRINGS OK 74063-8916
USA

Contract ID 000000000000000000000000006019			Page 1 of 3	
Contract Dates 11/20/2020 to 10/22/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
TYPE: STATEWIDE				

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	27112907 / 1000027623 SPREADER: Hvy Dty 10' SS 15-06 10' SS Spreader. Choice of 2. Henderson WSH-10-201-OKDOT \$8,596.00 SaltDogg 145-10 \$8,147.00	EA	1.00	0.00	0.00	0.00
2	27112907 / 1000027624 SPREADER: Hvy Dty Hop 10' Spreader. Choice of 1. Henderson WSH-10-MILD-OKDOT \$8,071.00	EA	1.00	0.00	0.00	0.00
3	27112907 / 1000027653 SPREADER: Hvy Dty 14' SS Henderson WSH-14-MILD-OKDOT \$9,850.00	EA	1.00	0.00	0.00	0.00
4	27112907 / 1000027652 SPREADER: Hvy Dty 13' SS Choice of 2. Henderson WSH-13-210SS-OKDOT \$9,803.00 SaltDogg 146-13 \$9,063.00	EA	1.00	0.00	0.00	0.00
5	27112907 / SPREADER: Hvy Dty Hop 14' Choice of 2 Henderson WSH-201SS-OKDOT \$10,273.00 SaltDogg 145-14 \$9,484.00	EA	0.00	0.00	0.00	0.00
	Contract Base Pricing 0.00000	EA		0001		
6	27112907 / 1000027646 SPREADER: Options/Accessories All items may not include discount. Henderson -Disc 10% SaltDogg - Disc 20%	EA	1.00	0.00	0.00	0.00
7	27112907 / 1000027647 SPREADER: Parts All items may not include discount. Henderson -Disc 10% SaltDogg - Disc 20%	EA	1.00	0.00	0.00	0.00
8	24111805 / 1000027654 SPREADER: V-box Prewet 200 gal	EA	1.00	0.00	0.00	0.00

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Jennifer McCaulla



State of Oklahoma

Contract ID 0000000000000000000000006019			Page 2 of 3	
Contract Dates 11/20/2020 to 10/22/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Order Amt	Maximum / Open Qty	Open Amt
	Choice of 2 Henderson PWVB - DUAL 100G - \$2,876.00 SaltDogg Prewet \$2,029.00					
9	24111805 / 1000027657 SPREADER: V-box Prewet 250 gal Choice of 2 Henderson PWVB - DUAL 200G \$3,388.00 SaltDogg Prewet \$2,558.00	EA	1.00	0.00	0.00	0.00
10	24111805 / 1000027655 SPREADER: V-box Prewet Opt/Accessories All items may not include discount. Disc 10% Disc 20%	EA	1.00	0.00	0.00	0.00
11	24111805 / 1000027656 SPREADER: V-box Prewet Parts All items may not include discount. Disc 10% Disc 20%	EA	1.00	0.00	0.00	0.00
12	27112907 / 1000027658 SPREADER: Hydraulic Truck Cross Conveyor HTC MODEL 1800 \$8,867.00	EA	1.00	0.00	0.00	0.00
13	22101538 / 1000027633 SNOW PLOW: Heavy Duty attach to truck Henderson RSP-11X42J-OKDOT \$11,617.00	EA	1.00	0.00	0.00	0.00
14	22101538 / SNOW PLOW: Light Duty attached to truck Henderson MSP-11X34-OKDOT \$9,177.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
15	22101538 / SNOW PLOW: Heavy Duty	EA	1.00	0.00	0.00	0.00

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Contract ID 0000000000000000000006019			Page 3 of 3	
Contract Dates 11/20/2020 to 10/22/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
	Henderson RSP-11X42-OKDOT \$10,016.00					
	Contract Base Pricing	0.01000	EA	0001		
16	22101538 / 1000027637 SNOW PLOW: Mid Duty Henderson RSP-11X36-OKDOT \$11,515.00 SnowDogg 1667 Series \$7,945.00	EA	1.00	0.00	0.00	0.00
17	22101538 / 1000027634 SNOW PLOW:Parts All items may not include discount. Disc 10% Disc 20%	EA	1.00	0.00	0.00	0.00
18	22101538 / 1000027635 SNOW PLOW: Options/Accessories All items may not include discount. Disc 10% Disc 20%	EA	1.00	0.00	0.00	0.00

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Supplier 0000075503
 SOUTHWEST TRAILERS AND EQUIPMENT LLC
 PO BOX 82518
 OKLAHOMA CITY OK 73148-0518
 USA

Contract ID 0000000000000000000000005986			Page 1 of 8	
Contract Dates 10/23/2020 to 10/22/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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	27112907 / 1000027623 SPREADER: Hvy Dty 10' SS 15-06 10' SS Spreader. Choice of 4. Goodroads M3-10SS \$9,955.00 Buyers \$7,854.00 Monroe MCV120-82-50,201ss \$10,331.00 Hinke HX-2000-10 \$14,221.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
2	27112907 / 1000027624 SPREADER: Hvy Dty Hop 10' 15-06 10' MS Spreader. Choice of 2 Good Roads M3-10ms \$6,702.00 Monroe MCV120-82-50,MS \$8,346.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
3	27112907 / 1000027653 SPREADER: Hvy Dty 14' SS 15-06 14' MS Spreader. Choice of 2 Good Roads M3-14MS \$7,853.00 Monroe MCV168-82-56,MS \$9,360.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
4	27112907 / 1000027652 SPREADER: Hvy Dty 13' SS To order,add base price plus any option pricing and put the total price in the line item amount. 15-07/13' Stainless Heavy Duty Spreader, Hopper Type for Dump Bed Choice of 4 Good Roads M3-13SS \$11,367.00 Buyers Products \$8,736.00 Monroe MCV156-82-56,201ss \$11,953.00 Hinke HX-2000-13 \$15,425.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
5	27112907 / 1000027646 SPREADER: Options/Accessories	EA	1.00	0.00	0.00	0.00

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 SOUTHWEST TRAILERS AND EQUIPMENT LLC
 PO BOX 82518
 OKLAHOMA CITY OK 73148-0518
 USA

Contract ID 0000000000000000000000005986			Page 2 of 8	
Contract Dates 10/23/2020 to 10/22/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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
	40% off SWT&E List					
	Contract Base Pricing		0.00100	EA		0001
6	27112907 / 1000027647 SPREADER: Parts 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
7	24111805 / 1000027654 SPREADER: V-box Prewet 200 gal 15-Prewet 200 gallons Good Roads \$4,080.00 Buyers Products LS-20 \$2,837.00 Monroe LDS333-200 \$3,232.00 Varitech LDS-VB200-EM-SS \$3,062.00 Henke 6433139 \$2,660.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
8	24111805 / 1000027657 SPREADER: V-box Prewet 250 gal 15-Prewet 250 gallons Monroe LDS333-250 \$3,563.00 Varitech LDS-VB300-EM-SS \$3,462.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0001
9	27112907 / 1000027658 SPREADER: Hydraulic Truck Cross Conveyor Monroe MS10318 \$6,867.00 Henke UTS 9SS \$5,110.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA		0001
10	24111805 / 1000027655 SPREADER: V-box Prewet Opt/Access 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
11	24111805 / 1000027656 SPREADER: V-box Prewet Parts	EA	1.00	0.00	0.00	0.00

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 SOUTHWEST TRAILERS AND EQUIPMENT LLC
 PO BOX 82518
 OKLAHOMA CITY OK 73148-0518
 USA

Contract ID 0000000000000000000000005986			Page 3 of 8	
Contract Dates 10/23/2020 to 10/22/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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
	40% off SWT&E List					
	Contract Base Pricing		0.00100	EA	0001	
12	27112907 / 1000027659 CONVEYOR PARTS: For hydraulic spreader-snow removal 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
13	22101538 / 1000027633 SNOW PLOW: Heavy Duty attach to truck Henke 43R11J SSTE-ISS \$12,153.00 Valk RVS1142-88PR422LL-EET \$13,764.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
14	22101538 / 1000027636 SNOW PLOW: Light Duty Good Roads 120M-1130 \$7,573.00 Monroe MPLD 30R11-CT \$7,011.00 Valk RV111-116DAPR \$8,034.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
15	22101538 / 1000027637 SNOW PLOW: Mid Duty Good Roads 120M-1148 \$7,995.00 Buyers Products \$7,439.00 Monroe MP36R11-ISCT \$8,918.00 Henke RW 36R11 ECT \$11,010.00 Valk IL1136-116PR410-ECT \$9,494.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
16	22101538 / SNOW PLOW: Heavy Duty attach to truck Good Roads 120M-1136 \$7,771.00 Monroe MP45R12-ISST \$10,697.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	

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 SOUTHWEST TRAILERS AND EQUIPMENT LLC
 PO BOX 82518
 OKLAHOMA CITY OK 73148-0518
 USA

Contract ID 000000000000000000005986			Page 4 of 8	
Contract Dates 10/23/2020 to 10/22/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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
17	22101538 / 1000027634 SNOW PLOW:Parts 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
18	22101538 / 1000027635 SNOW PLOW: Options/Accessories 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
19	22101538 / 1000027638 SNOW PLOW: Runway 18' Monroe MPPJ42R18-ISRC \$28,777.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
20	22101538 / 1000027640 SNOW PLOW: Runway parts 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
21	22101538 / 1000027639 SNOW PLOW: Runway Access/Options 40% off SWT&E List	EA	1.00	0.00	0.00	0.00
22	72151800 / 1000008834 SERVICE: Heavy Equip Main. & Repair Service Installation/Repairs Cost	A8	1.00	0.00	0.00	0.00
23	47101512 / Brine Maker Varitech Industries SB600 \$12,135.00 upgrade Brine Boss Automation \$58,641.00 Varitech Industries HCSB1400-SS \$33,428.00 upgrade HCSB1400-SS Brine Boss Automation \$76,068.00	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0001	
24	47101512 / Brine Maker Parts	EA	0.00	0.00	0.00	0.00

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 PO BOX 82518
 OKLAHOMA CITY OK 73148-0518
 USA

Contract ID 000000000000000000005986			Page 5 of 8	
Contract Dates 10/23/2020 to 10/22/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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
	40% off SWT&E List					
	Contract Base Pricing		0.00100	EA		0001
25	31161627 / 1000027671 BOLT:Assembly for snow plow 5/8x2 w/nut-Gurd 8 Dome head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		3.50000	EA		0001
26	31161627 / 1000027672 BOLT:Assembly for snow plow 5/8x2-1/2 w/nut-guard 8 Dome head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		3.75000	EA		0001
27	31161627 / 1000027673 BOLT:Assembly for snow plow 5/8x3 w/nut-guard 8 Dome head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		4.00000	EA		0001
28	31161627 / 1000027674 BOLT:Assembly for snow plow 5/8x3-1/2 w/nut-guard 8 Dome head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		4.25000	EA		0001
29	31161627 / 1000027645 BOLT:Assembly Bolt w/nut 5/8x2 Flt head for road grader Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		3.50000	EA		0001
30	31161627 / 1000027610 BOLT:Assembly Bolt w/nut 5/8x2-1/2 Flat head	EA	1.00	0.00	0.00	0.00

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 SOUTHWEST TRAILERS AND EQUIPMENT LLC
 PO BOX 82518
 OKLAHOMA CITY OK 73148-0518
 USA

Contract ID 000000000000000000005986			Page 6 of 8	
Contract Dates 10/23/2020 to 10/22/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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
	Brand Valk					
	Contract Base Pricing			3.75000	EA	0001
31	31161627 / 1000027648 GRADER: Bolt w/nut 5/8x3 Flat head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			4.00000	EA	0001
32	31161627 / 1000027622 GRADER: Bolt w/nut 5/8x3-1/2 Flat head Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing			4.25000	EA	0001
33	22101703 / BLADE: Snow Plow Carbide plow blade 3/4" x 6" Valk Brand. \$56.00 Per Foot	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing			56.00000	FT	0001
34	22101703 / BLADE: Snow Plow Carbide plow blade 7/8" x 5" Valk Brand. \$62.00 Per Foot	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing			62.00000	FT	0001
35	22101703 / GRADER: Blade Curved double bevel. Standard punch. 5/8" x 6" Valk \$11.75 Per Foot	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing			11.75000	FT	0001
36	22101703 / GRADER: Blade	FT	1.00	0.00	0.00	0.00

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 SOUTHWEST TRAILERS AND EQUIPMENT LLC
 PO BOX 82518
 OKLAHOMA CITY OK 73148-0518
 USA

Contract ID 000000000000000000000005986			Page 7 of 8	
Contract Dates 10/23/2020 to 10/22/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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
	Curved double bevel. Standard punch. 5/8" x 8" Valk \$17.15 Per Foot					
	Contract Base Pricing	17.15000	FT	0001		
37	22101703 / GRADER: Blade Curved double bevel. Standard punch. 3/4 " x 8" Valk \$20.75 Per Foot	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing	20.75000	FT	0001		
38	22101703 / GRADER: Blade 7/8" x 5"x.750 Valk \$65.00 Per Foot	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing	65.00000	FT	0001		
39	22101703 / GRADER: Blade 7/8" x 5" x.635 x 36" Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	180.00000	EA	0001		
40	22101703 / GRADER: Blade 7/8" x 5"x.750 Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	195.00000	EA	0001		
41	22101703 / GRADER: Blade 7/8" x 5" x.635 Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	2,400.00000	EA	0001		

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 SOUTHWEST TRAILERS AND EQUIPMENT LLC
 PO BOX 82518
 OKLAHOMA CITY OK 73148-0518
 USA

Contract ID 000000000000000000000005986			Page 8 of 8	
Contract Dates 10/23/2020 to 10/22/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0500 Snow Removal Equipment			Contract Maximum 0.00	
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
42	22101703 / GRADER: Blade 7/8" x 5"x.750 Brand Valk	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		260.00000	EA	0001	
43	22101703 / GRADER: Blade Curved double bevel. Standard punch. 3/4" x 8" Brand Valk \$20.72 Per Foot	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing		20.75000	FT	0001	
44	22101703 / BLADE: Plow Plow blade. Standard punch 12" punch w/sq 11/16" 1/2" x 6" Brand Valk	FT	1.00	0.00	0.00	0.00
	Contract Base Pricing		10.20000	FT	0001	

COMMENTS:

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



Supplier name: Southwest Trailers &
Equipment LLC

Supplier ID #: 0000075503

Supplier address: 10400 W. Reno

City: OKC

State: OK

Zip Code: 73127 -

Contact person name: Kurt Olson

Phone #: 1-405-943-9851

Title: Truck Equipment Manager

Fax #: 1-405-943-4013

Email: kolson@swtrailer.com

Website: www.swtrailer.com

Authorized location: ☐ **Locations – list attached as (*attachment title*)**

☐ **Address:**

City:

State:

Zip Code:

Contract ID #: 000000000000000000005986

Delivery:

Minimum order:

P-card accepted: ☒ Yes ☐ No

Other: Additional Contact Person: Kurt Schroeder

Supplier name: Industrial Truck Equipment

Supplier ID #: 0000249905

Supplier address: P.O. Box 270724

City: OKC

State: OK

Zip Code: 73137 -

Contact person name: Dwight Anderson

Phone #: 1-405-688-6100

Title: Sales Manager

Fax #: 1-405-688-6102

Email: dwight@iteok.com

Website:

Authorized location: ☐ **Locations – list attached as (*attachment title*)**

☐ **Address:**

City:

State:

Zip Code:

Contract ID #: 000000000000000000005988

Delivery:

Minimum order:

P-card accepted: ☒ Yes

☐ No

Other:



Supplier name: Grand Truck Equipment

Supplier ID #: 0000518902

Supplier address: 512 Oak Ridge Drive

City: Sand Springs

State: OK

Zip Code: 74063 -

Contact person name: Jeff Hankins

Phone #: 1-918-264-0224

Title: Project

Fax #: 1-918-782-1011

Email: grandtruckequipment@gmail.com

Website:

Authorized location: ☐ **Locations – list attached as (*attachment title*)**

☐ **Address:**

City:

State:

Zip Code:

Contract ID #: #6019

Delivery:

Minimum order:

P-card accepted: ☒ Yes

☐ No

Other:



State of Oklahoma

Office of Management and Enterprise Services

**STATE OF OKLAHOMA STATEWIDE CONTRACT WITH SOUTHWEST TRAILER
& EQUIPMENT**

This State of Oklahoma Statewide Contract (“Contract”) is entered into between the state of Oklahoma by and through the Office of Management and Enterprise Services and Southwest Trailer & Equipment (“Supplier”) and is effective as of the date of last signature to this Contract.

Purpose

The Contract is awarded for the provision of Snow Removal Equipment, as more particularly described in certain Contract Documents. This Contract memorializes the agreement of the parties with respect to terms of the Contract that is being awarded to Supplier.

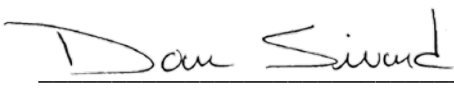
Now, therefore, in consideration of the foregoing and the mutual promises set forth herein, the receipt and sufficiency of which are hereby acknowledged the parties agree as follows:

1. The parties agree that Supplier has not yet begun performance of work under this Contract. Upon full execution of this Contract, Supplier may begin work. Issuance of a purchase order is required prior to payment to a Supplier.
2. The following Contract Documents are attached hereto and incorporated herein:
 - 2.1. Solicitation, Attachment A;
 - 2.2. General Terms, Attachment B;
 - 2.3. Statewide Terms, Attachment C;
 - 2.4. Attachment D intentionally omitted; and
 - 2.5. Portions of the Bid, Attachment E.
3. The parties additionally agree:
 - 3.1. Except for and information deemed confidential by the State pursuant to applicable law, rule, regulation or policy, the parties agree Contract terms and information are not confidential and are disclosable without further approval of or notice to Supplier.

4. Any reference to a Contract Document refers to such Contract Document as it may have been amended. If and to the extent any provision is in multiple documents and addresses the same or substantially the same subject matter but does not create an actual conflict, the more recent provision is deemed to supersede earlier versions.

STATE OF OKLAHOMA
by and through the
OFFICE OF MANAGEMENT AND
ENTERPRISE SERVICES

SOUTHWEST TRAILER & EQUIPMENT

By: 

Name: Dan Sivard

Title: State Purchasing Director

Date: 10/21/2020

By: 

Name: Kurt Olson

Title: Truck Equip Manager

Date: 10/20/2020

ATTACHMENT A
SOLICITATION NO. 090000447

This Solicitation is a Contract Document and is a request for proposal in connection with the Contract awarded by the Office of Management and Enterprise Services as more particularly described below. Any defined term used herein but not defined herein shall have the meaning ascribed in the General Terms or other Contract Document.

Purpose

The Contract is awarded as statewide Contract SW0500 for snow removal equipment.

1. Contract Term and Renewal Options

The initial Contract term, which begins on the effective date of the Contract, is one year and there are three (3) one-year options to renew the Contract.

2. Contract Obligations

In addition to obligations in other Contract Documents, the following obligations are included in the Contract:

- 2.1. Sales of motor vehicles in the State of Oklahoma are subject to the Oklahoma Motor Vehicle Commission Statutes. (Oklahoma Statutes, Title 47 - Motor Vehicles, Chapter 62) It is the Supplier's responsibility to keep all required Oklahoma Motor Vehicle Commission licensing current during the term of the Contract and to furnish copies at any time upon request by Central Purchasing. If the Supplier does not maintain current licensing, Central Purchasing may immediately terminate the Contract upon discovery of the expiration of the license. Contracts for motor vehicles to be sold within the state of Oklahoma may be made only with properly licensed Oklahoma Motor Vehicle Dealers.
- 2.2 Authorized Dealer list, Letter from Manufacturer, and service level agreements are required throughout the duration of the Contract.
- 2.2 Supplier must use best effort to assure product availability through duration of Contract period.
- 2.3 The State recognizes that the pricing of steel can be difficult due to market fluctuations. The initial pricing submitted by the Supplier shall be expected to be held firm for the first 60 days of the Contract. Depending on the date of award, and the changes in the raw material market, pricing may adjust once during a

calendar quarter if necessary, beginning with the next calendar quarter following the award. An advance notice of 30 days prior to either a price increase or decrease along with the new pricing schedule and documentation supporting the increase or decrease shall be sent to the Central Purchasing Contracting officer.

2.4 All installations must be performed within the State of Oklahoma.

2.5 Electronic brochures for equipment may be requested from Supplier.

3.1. Warranty for Equipment, Options, Accessories & Attachments

3.1.1. The Supplier agrees the products furnished under this Contract shall be covered by all commercial warranties the Contractor provides for such products, and rights and remedies provided herein are in addition to and do not limit any rights afforded to the State of Oklahoma by any other clause of this Contract.

3.1.2. The Supplier warrants that at the time of delivery, all equipment and purchased under this Contract will be free from defects in material or workmanship and will conform to the specifications and all other requirements of this Contract

3.1.4. All warranty work performed and parts/materials supplied shall meet original equipment manufacturer (OEM) warranty requirements. Equivalent substitutions must be approved by the customer contact person prior to installation

3.1.5. Warranty work performed not meeting specifications or found to be defective, shall not be accepted. Supplier shall be required to make repairs or corrections at no additional cost to the customer.

3.1.6. Supplier shall furnish a copy of their warranty applicable for the equipment.

3.1.7. All equipment warranties shall start on the date of delivery and shall be for the full term of said warranty.

3.1.8. Before actual warranty work begins, ownership of the equipment shall be established to ensure the equipment in need of repair belongs to the Customer requesting the service. The following information shall be provided in order to determine ownership of the equipment:

3.1.9. Name of Customer and division, if applicable

3.1.10. Make, Model, and VIN of equipment

3.1.11. Control number of Customer (Inventory number)

3.1.12 Repairs made that are covered by a warranty shall not be paid for by the Customer.

3.1.13. The Supplier shall furnish all necessary supervision, labor, equipment, tools, parts, materials, and supplies needed for the warranty repair work.

3.1.14. All persons utilized in the performance of this Contract shall be employees of the Supplier and be fully qualified to perform the warranty work required. Warranty work shall be performed by certified or trained or authorized service technicians.

- 3.1.15. Equipment that will remain in the Supplier's possession overnight and for extended periods shall be stored in a safe and secure location for protection from theft and environmental dangers. The Supplier shall be responsible for the proper care and custody of any state owned equipment in the supplier's possession.

3.2 Quality of Parts

- 3.2.1 Parts under these specifications should be name brand, nationally advertised merchandise. Equivalent substitutions must be approved by the customer contact person.
- 3.2.2 After Market Repair parts must be equal to, or exceed original equipment manufacturer's specifications.
- 3.2.3 Repair parts must be packaged and distributed under their respective nationally known name brands.
- 3.2.4 All rebuilt or remanufactured parts must meet the same requirements as listed above.
- 3.2.5 Some repair parts may be required to be original equipment manufactured repair parts. Supplier must carry a complete line of OEM parts for all models of equipment they carry.
- 3.2.6 Preservation, packaging, and packing and marking will be in accordance with best standard industry practice to provide adequate protection against shipping damage.

3.3 Warranty-Parts

- 3.2.1. Supplier is required to provide any buy-back, trade-in, or exchange policy concerning repair parts sold to government Entities.
- 3.2.2. Supplier shall correct ordering errors without further cost to the ordering entity.
- 3.2.3. A copy of the Warranty shall be included for replacement parts purchased.

3.4. Ordering

- 3.4.1. Options, accessories and/or attachments on ordered equipment shall include all standard items normally furnished by the Supplier for the basic equipment purchased, prior to any options, accessories and/or attachments that enhance the equipment to where it becomes specialized or customized to the customer's requirements.
- 3.4.2 The Customer will determine how and when the truck to be outfitted is to arrive at the Supplier location.
- 3.4.3 While the truck to be outfitted is on the Supplier property, Supplier will be fully responsible for the truck and will ensure that it shall be stored in a safe and secure location for protection from theft and environmental dangers. The Supplier shall

be responsible for the proper care and custody of any Customer-owned equipment in the Supplier's possession.

3.4.4 Supplier shall identify any websites that can be of assistance in determining needs and calculating total cost of items purchased.

3.4.5 Any trade-in allowances determined by the Supplier shall be deducted from the established current price after the discount is applied. The formula will be to deduct the discount from the established current price and then take off the trade-in allowance.

Example: List price is \$17,199, and the discount is 23% and the trade-in is \$6,000. $\$17,199 - 23\% = \$13,243.23$. $\$13,243 - \$6000 = \$7,243.23$, final price.

3.4.6 Supplier shall provide catalogs and current price lists at no charge upon customer or OMES request.

3.4.8. All equipment shall be delivered with one copy of the operator's manual, and an illustrated repair parts manual or list. If other manuals are required by the customer, they shall be offered at the discount offered in the Price Sheets.

3.5 Inventory

3.5.1. Supplier shall maintain inventory to ensure compliance with delivery requirements of the Contract.

3.6. Invoices

To ensure prompt payment, the invoice shall include the following information:

3.6.1. Supplier's suggested retail price less any trade-in allowance if applicable, Contract percentage discount off, freight cost, set-up fees, any allied or incidentals used to customize the equipment, and the final price for each item delivered.

3.6.2. The copy of the current, dated Supplier's Price List showing the price of the equipment if requested by the ordering party for their accounting purposes.

3.6.3. Name of company who provided the products/services.

3.6.4. Supplier shall be the only office authorized to receive orders, invoice and receive payment. Supplier shall be responsible for the equipment and chassis when being transported between locations for additional installations performed.

3.7. Delivery

3.7.1. Delivery of equipment is to be made within 120 calendar days after receipt of order unless other arrangements are made between the Customer and the Supplier. Earlier deliveries are encouraged; however, there shall be no change in Contract price or discount terms because of the earlier delivery.

3.7.2. All equipment is to be delivered new, unused, assembled, serviced, oiled and ready for immediate use, unless otherwise requested by the Customer. Liability for product delivery remains with the Supplier until delivered and accepted.