## Purchase Order

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

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

**Dispatch via Print**

<table>
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<tbody>
<tr>
<td>3459065809</td>
<td>06/30/2020</td>
<td></td>
<td>1</td>
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</tbody>
</table>

**Payment Terms**  
0 Days  
**Freight Terms**  
Free on board at Destination  
**Ship Via**  
Common

**Buyer**  
Cheryl Emerson  
405/622-3209  
USD

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

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

### Tax Exempt Information

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

### Line-Sch | Cat CD / Item Id | Description | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1- | 70111706 / 1000007564 | MOWING: Mowing, full width | 34,424,0000 AC | 22.2100 | 764,557.04 | 07/01/2020 |

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

2- | 72141003 / 1000024280 | SERVICE: Litter/Debris Removal | 51,636,0000 AC | 4.5300 | 233,911.08 | 07/01/2020 |

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

### Total PO Amount

- **Total Amount:** 398,468.12

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

**FUND:** 310  
**ACCT:** 507800  
**OBJ CODE:** 471200  
**OPERATING UNIT:** 58091310  
**BILL TO CODE:** 086900

**REQUEST MULTIPLE YEAR CONTRACT**

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

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

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

AS PER ATTACHED SPECIFICATIONS

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

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**Authorized Signature**

[Signature]

6/30/2020
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OSF VENDOR NO# 0000409372, LOC 0001  
ODOT VENDOR NO# 047-330473  

- **ODOT CONTACT:**  
  TRAPPER PARKS, MAINTENANCE ENGINEER OR DAN HARRIS, AREA MANAGER, 918-838-9933  
  - REF. REQ. NO.: 3450032323  
  AGENCY REQ. NO.: 21-8-0002  
  RFP# 3450004919  
  
- Approved by Secretary of Transportation Tim J. Gatz 04/29/20,  

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**Authorized Signature**  

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6/30/2020