



Purchase Order

Wildlife Conservation

OK DEPARTMENT OF WILDLIFE CONSERVATION
ACCOUNTING DEPARTMENT
PO BOX 53465
OKLAHOMA CITY OK 73152

Supplier: 0000456463
BUSHWACKERS LAND CLEARING LLC
PO BOX 925
CALERA OK 74730

Dispatch via Print

Purchase Order	Date	Revision	Page
3209007582	03/04/2019		1
Payment Terms	Freight Terms	Ship Via	
0 Days	Free on board at Destination	Common	
Buyer	Phone	Currency	
Kelsey Bridges (090)	405/521-2112	USD	
Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION SEE BELOW . OK 73105			

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
1801 N LINCOLN BLVD
OKLAHOMA CITY OK 731054998

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

Line-Sch	Cat CD / Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1-	1	72101500 / 1000017737	1.0000	JA	8,800.0000	8,800.00	03/04/2019
MAINT:CAP- Below Statutory Amt, Simple Award, Maintenance Contract							

The proposed contract is to remove upland habitat type woody vegetation and trees with a forestry mulcher on approximately 20 acres of land located on the Stringtown Wildlife Management Area (WMA) located near Atoka, Oklahoma. Species of trees include elms, oaks and pine. The equipment to be used must meet the following minimum specifications: Forestry Mulching Equipment - minimum 140 HP, rubber tracks, and must include an operator. Estimated number of hours for project: 40 hours.

Work is to include maintaining/reclaiming wildlife openings located at various locations within the WMA. Woody vegetation greater than 2 (inches) in diameter shall be mulched to ground level, leaving no stobs. Equipment must be low ground pressure, tracked equipment capable of mulching the woody vegetation to ground level. Trees range from 1 1/2 to 16 (inches), with the majority of them being around 8 (inches) and consisting of elm and pine.

The location of the WMA is in south-central Atoka County, 7 miles east of Stringtown, Oklahoma on Greasy Bend Road. Terrain within the WMA ranges from steep to moderately steep. Additional directions may be given to winning bidder upon contract award.

Vendor is to provide all needed equipment to complete the work as required. All work will be done as directed by the ODWC Area Biologist. Please note that this will be awarded as an indefinite quantity contract. The number of acres and work hours is an estimate only, and they may increase or decrease depending on budget, availability, scheduling, weather, etc. As such, the contract will be awarded based on the hourly rate rather than the total price.

Rate: \$220.00/hour
Quantity: 40 hours estimated
Estimated Total: \$8,800.00

Total PO Amount

8,800.00

COMMENTS:

PROJECTS UNDER STATUTORY AMOUNT

AWARD OF CONSTRUCTION CONTRACT PURSUANT TO O.S. 61 § 103.B. FOR PROJETS UNDER THE STATUTORY AMOUNT.

CAP Project: 19226
AGY REQ: 3200001417
Agency POC: Eric Stuttles Phone: 580-320-3173 Email: eric.stuttles@odwc.ok.gov
Vendor POC: Blake Barret Phone: 580-980-0555 Email: blake.bushwackers@gmail.com
CAP POC: Kelsey Bridges 405-521-4844 smallprojects@omes.ok.gov
CAP Project Name: Forestry Mulching - Stringtown WMA

Division: Wildlife (11)
Area: 014
Federal Aid #: F17AF00831



Authorized Signature



Purchase Order

Wildlife Conservation

OK DEPARTMENT OF WILDLIFE CONSERVATION
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Solicitation #108P

Please reference this purchase order number on all correspondence. Thank you.

This purchase is subject to the provisions of the Oklahoma Central Purchasing Act.

Payment for goods and services by a state agency shall be made only after products have been provided or services rendered.

The State of Oklahoma is exempt from payment of sales tax.

This contract is for an indefinite quantity and the State may, or may not, buy the quantity mentioned in this contract. Vendor must clear all shipments with agency prior to shipping any portion of this contract.

This contract shall be considered to be in force until the expiration date or until 30 days after notice has been given by either party of its desire to terminate the contract. Immediate cancellation shall be administered when violations are found to be an impediment to the function of the agency and detrimental to its cause.

All Contracts with the State of Oklahoma are governed by the laws of Oklahoma.
Venue for any action or claim shall be Oklahoma County, Oklahoma.

Audit Clause: In accepting any contract with the State, the vendor must agree to this audit clause which provides that books, records, documents, accounting procedures, practices or any other items of the service provider relevant to the contract are subject to examination by the Agency, and the State Auditor and Inspector.

Authorized Signature



State of Oklahoma
Office of Management and Enterprise Services
Division of Capital Assets Management
Construction and Properties

Standard Form of Agreement
Between Owner and Contractor
Minor Projects under the Statutory Amount or
No Design Consultant

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion.

AGREEMENT made as of the 1st day of March in the year 2019.

BETWEEN the Owner: State of Oklahoma
Office of Management and Enterprise Services
Division of Capital Assets Management
Construction and Properties Department
Will Rogers Building
2401 N. Lincoln, Suite 212
Oklahoma City, OK 73105

On behalf of
Using Agency: Oklahoma Department of Wildlife Conservation

And the Contractor: Bushwackers Land Clearing, LLC
PO Box 925, Calera, OK, 74730

For the Project: Solicitation No: 108P
CAP Project No: 19226
Project Name: Forestry Mulching-Stringtown WMA
Project Location: Stringtown Wildlife Management Area, Near Atoka, Oklahoma



The Owner and Contractor agree as follows:

ARTICLE 1. THE CONTRACT DOCUMENTS

1.1 The Contract Documents consist of this Agreement and the Solicitation, as referenced, inclusive of any stated Conditions, Requirements, Provisions, Scope of Work, Plans, Specifications, Addenda and the Contractor's Bid Form as may be contained therein, included as an attachment. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral.

ARTICLE 2. THE WORK OF THIS CONTRACT

2.1 The Contractor shall fully execute the Work described in the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3. CONTRACT SUM AND PAYMENTS

3.1 The date of commencement of the Work shall be the date of the Work Order issued by the Owner and affixed to the State's separate Purchase Order issued to encumber the cost of the Work. The Contract Time shall be measured from the date of Work Order.

3.2 The Contractor shall achieve Final Completion of the entire Work not later than N/A days from the date of commencement, or as follows: N/A, subject to adjustments of this Contract Time as provided in the Contract Documents.

3.3 If provided for in the Solicitation, in regard to as-needed maintenance or trade services, the Contract Time may be extended for additional annual renewal periods by amendment to the Agreement.

ARTICLE 4. CONTRACT SUM AND PAYMENTS

(The clause selected with an "X" shall be the valid 4.1 contractual clause)

- ☐ 4.1 This Contract is for a firm fixed price in the amount of N/A Dollars (\$ N/A). Projects with duration of one month or less shall be invoiced upon final completion. Projects with a duration exceeding one month may be incrementally invoiced on a monthly basis. Final payment will not be made until Owner's Representative has verified that all work has been completed. No payment will be made to the Contractor after the Final Completion Date until all work is complete.
- ☒ 4.1 This Contract is non-binding. The Owner may or may not purchase the quantities stated in the Solicitation. Work authorized under this agreement shall be invoiced at the rates stated on the Contractor's Bid Form. Invoices will be accepted for payment monthly for the Work completed in the previous month.

ARTICLE 5. OTHER TERMS AND CONDITIONS

5.1 **OWNER'S REPRESENTATIVE:** For the purposes of this Contract, the Administrator of DCAM/CAP or a designated person shall serve as the Owner's Representative, and serve as the Supervisory Official for the purposes of accepting the work and approving Invoices for Payment. No work will be accepted, nor any payments made without approval by the Owner or the Owner's Representative.

5.2 CONTRACT CHANGES: Contract Changes shall be provided only upon prior written authorization by the Owner, and are subject to the statutory limits set forth in 61 O.S. § 121. Upon request by the Owner's Representative, Contractor shall prepare an itemized cost proposal for the requested contract change and submit to Owner's Representative for review and approval. If accepted by Owner, a Change Order will be processed and returned to Contractor, authorizing the change in the work and providing a notice to proceed.

5.3 AUDITS AND RECORDS CLAUSE: As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any contract with the State, the Contractor agrees any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution of the resultant contract. The contractor is required to retain all records relative to this contract for the duration of the contract term and for a period of three years following completion and/or termination of the contract. If an audit, litigation, or other action involving such records are started before the end of the three year period, the records are required to be maintained for three years from the date that all issues arising out of the action are resolved or until the end of the three year retention period, whichever is later

5.4 OWNERSHIP OF DOCUMENTS: All documentation generated as an instrument of service is and shall remain the property of the Owner, including shop drawings, equipment manuals, equipment warranties and as-built drawings. Contractor shall deliver said documents to Owner's Representative or as otherwise stated in the Solicitation upon final completion of the work.

5.5 SUCCESSORS AND ASSIGNS: The Owner and the Contractor each binds themselves, partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. The Contractor shall not assign, sublet or otherwise transfer its interest in this Agreement without the written consent of the Owner.

5.6 DISPUTES AND CLAIMS: The Owner and Contractor shall endeavor to resolve claims, disputes and other matters in question between them by participating in good faith in a settlement meeting to obtain a mutual agreement that resolves the claim or dispute. If an agreement cannot be attained, the Contractor may appeal to the Administrator of the Division of Capital Assets Management, by submitting written notice of a protest to the Administrator within twenty-one (21) days of the previous settlement meeting. The Administrator may hear the protest or may assign the Contractor's appeal to an administrative law judge the Division retains. If the appeal is assigned to an administrative law judge, the administrative law judge shall review the protest for legal authority and jurisdiction. If legal authority and jurisdictional requirements are met, the administrative law judge shall conduct an administrative hearing in accordance with the Administrative Procedures Act, 75 O.S. § 309 et seq., and provide findings of fact and conclusions of law to the Administrator. The Administrator shall send written notice to the Contractor of the final decision sustaining or denying the Contractor's appeal. If the Administrator denies Contractor's appeal, the Contractor may appeal pursuant to provisions of 75 O.S., § 309 et seq. of the Administrative Procedures Act.

5.7 TERMINATION

5.7.1 This Agreement may be terminated by the Owner upon mailing notice of termination to the Contractor at least seven (7) working days in advance of the date of termination if the Contractor substantially fails to perform according to the terms and conditions of this Agreement in the opinion of the Owner or funds for the Project are insufficient to proceed with the Project. In the event of termination, the Contractor shall be paid compensation for services performed up until the date of termination subject to amounts withheld to satisfy any rightful claim or set off by the Owner.

5.7.2 This Agreement may be terminated by either party upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

5.7.3 This Agreement may be terminated by the Owner upon not less than seven days' written notice to the Contractor for the Owner's convenience and without cause.

5.8 INSURANCE: Insurance meeting the minimum limits of coverage listed below shall be maintained in full force by Contractor for the duration of the Contract. Certificates of Insurance shall be furnished naming the Owner as the Certificate Holder prior to acceptance of the Contract or issuance of a Work Order. The following are minimum limits of insurance coverage. If higher limits or additional insurance provisions are stated in the Bid Solicitation, the requirements of the Solicitation shall be the minimum required

5.8.1 Workers' Compensation and Employers' Liability meeting statutory limits mandated by state and federal laws. (Companies exempt from the Workers' Compensation Act may substitute DCAM/CAP Form A321D in lieu of a Certificate of Coverage).

5.8.2 Commercial General Liability shall be \$100,000 (Each Occurrence) and \$300,000 (General Aggregate).

5.8.3 Automobile Liability (owned, non-owned and hired vehicles) shall be \$100,000 (Each Occurrence) and \$300,000 (General Aggregate), for bodily injury and property damage

5.8.4 Property Damage (for projects under \$50,000) shall be \$50,000 (Each Occurrence) and \$100,000 (General Aggregate).

5.8.5 Builder's Risk (for projects \$50,000.00 and above) shall be \$50,000 (Each Occurrence) and \$100,000 (General Aggregate).

5.9 BONDS

5.9.1 Bonds are required for any contract where the firm, fixed price contract sum equals or exceeds fifty thousand dollars (\$50,000), or where an individual work order under a non-binding service or maintenance contract exceeds fifty thousand dollars (\$50,000).

5.9.1.1 Performance Bond for 100% of the value of the Contract to insure completion of the Work.

- 5.9.1.2 Defect Bond for 100% of the value of the Contract to provide correction of defects in the construction and equipment for one year after acceptance of the Work; and
- 5.9.1.3 Payment Bond for 100% of the Contract to assure that the Owner is protected from the action of Subcontractors, suppliers and employees for unpaid debts of the Contractor.

5.9.2 All bonds shall be on the forms prescribed and issued by the Owner as attached to this Agreement

5.9.3 Irrevocable Letters of Credit may be used as a substitute for the required bonds, on the forms prescribed and provided by the Owner and issued by a financial institution insured by the Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation.

5.10 JURISDICTION: This Agreement shall be governed by the laws of the State of Oklahoma.

ARTICLE 6. OTHER CONDITIONS OF THE CONTRACT

6.1 The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time this contract is executed or awarded, are in compliance with 25 O.S. §1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employee Verification Program (E-Verify) available at www.dhs.gov/E-Verify.

6.2 The Contractor certifies that they are in compliance with the State of Oklahoma Governor's Executive Order 2012-01, filed February 6, 2012 and effective July 1, 2012, the use of any tobacco product shall be prohibited on any and all properties owned, leased or contracted for use by the State of Oklahoma, including but not limited to all buildings, land and vehicles owned, leased or contracted for use by agencies or instrumentalities of the State of Oklahoma.

6.3 Other documents, if any, forming part of the Contract Documents are as follows:

Purchase Order
Notice to Proceed/Work Order

This Agreement entered into as of the day and year written above.

STATE OF OKLAHOMA
Office of Management and Enterprise Services
Division of Capital Assets Management

BUSHWACKERS LAND Clearing, LLC

(Owner Signature)

(Date Signed)

Mickel Jones
Director
Construction and Properties Department

(Contractor Signature)

(Date Signed)

Jerry Arthur, President

(Printed Name and Title)

46-4545124

(EIN/TIN Number)

ATTACHMENTS:

1. Contractor's Bid Form
2. Contractor's Bid Affidavit
3. Contractor's Insurance Certificate(s)
4. Contractor's Bonds (if applicable)
5. Copy of Solicitation for Bids
6. n/a



The statement below must be signed and notarized before this contract will become effective

STATE OF Okla)
) ss Project Name: _____
COUNTY OF Dryden) CAP Project #: 19226

Serry Arthur, of lawful age, being first duly sworn, on oath states,
(S)he is the duly authorized agent of Bushwackers Land Clearing, LLC, the Company
under the contract which is attached to this statement, for the purpose of certifying the facts pertaining to the giving of things of value
to government personnel in order to procure said Contract;.

(S)he is fully aware of the facts and circumstances surrounding the making of the Contract to which this statement is attached and has
been personally and directly involved in the proceedings leading to the procurement of said Contract: and

Neither the Company nor anyone subject to the Company's direction or control has paid, given or donated or agreed to pay, give or
donate to any office or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring
the Contract to which this statement is attached.

Bushwackers Land Clearing, LLC
(Company Printed Name)

Serry Arthur
(Authorized Representative Signature)

Serry Arthur
(Authorized Representative Printed Name)

President
(Authorized Representative Printed Title)

Subscribed and sworn to before me this 14th day of March, 2019
Rhonda Shaw
(Signature of notarial officer)



My Commission Expires: 8-1-20
My Commission #: 00012652

WILDLIFE CONSERVATION COMMISSION

John D. Groendyke CHAIRMAN	Robert S. Hughes II MEMBER
Bill Brewster VICE CHAIRMAN	Bruce Mabrey MEMBER
Leigh Gaddis SECRETARY	Dan Robbins MEMBER
James V. Barwick MEMBER	John P. Zelbst MEMBER



J. KEVIN STITT, GOVERNOR
J. D. STRONG, DIRECTOR

P.O. Box 53465 Oklahoma City, OK 73152 PH. (405) 521-3851

Bid Solicitation Cover Page

Date: February 6, 2019

Solicitation Information

Solicitation Number: 108P

Project Name: 40 Hours Forestry Mulching - Stringtown WMA

Project Address: 7810 E. Wesley Rd

Project City: Atoka, Oklahoma

Project Zip Code: 74525

Bids Due (Date): Thursday, February 21, 2019

Bids Due (Time): 4:00 PM CST

Agency Contact Information

Agency Name: Oklahoma Department of Wildlife Conservation

Contact Name: Paul Proctor

Mailing Address: P.O. Box 53465, Oklahoma City, OK, 73152

Delivery Address: 1801 N. Lincoln Blvd.

Contact City: Oklahoma City

Contact Zip Code: 73105

Contact Phone: 405-522-5762

Contact Fax: 405-522-3486

Contact Email: paul.proctor@odwc.ok.gov

The Oklahoma Department of Wildlife Conservation is inviting written bids for all labor and materials described by this solicitation.

Bids will be accepted until the Date and Time specified above. Late Bids will not be accepted.

Method of Responding to this Solicitation: Bids will be accepted by mail, fax, email or hand delivered to the Agency Contact specified above.

The requirements of the proposed contract for construction are described within this Solicitation, and the Solicitation will become a part of any resultant Contract. Bidder will perform work in compliance with all applicable codes, standards, ordinances and laws. The issuance of this Solicitation does not guarantee that the State of Oklahoma will enter into a contract and the State reserves the right to reject any and all bids.

In preparing your bid, please review the attached documents and comply with instructions given:

- **Bid Form:** Submit your Bid using the form provided.
- **Statutory Bid Affidavit:** Complete this affidavit and return with your Bid.
- **Sample Agreement Between Owner and Contractor:** This is an example of the contract that will be used.
- **Invoice Affidavit for Construction:** After contract award, this document must be submitted with the Contractor's Invoice for Payment
- **Scope of Work (SOW):** Description and Requirements of the proposed construction contract.

[Optional] For a pre-bid walk-through, a bidder may contact the Agency Contact listed above to arrange for a site visit.

If an interested bidder has any questions about this solicitation, please contact the Agency Contact listed above.

This Solicitation and any resulting Contract for Construction is in accordance with 61 O.S. §101- 138, and specifically 61 O.S. §103(B) regarding projects under the statutory amount mandated therein. Any resultant contract will be awarded by the Oklahoma Office of Management and Enterprise Services, Division of Capital Assets Management, Construction and Properties Department.

The Oklahoma Department of Wildlife Conservation is the state agency responsible for managing fish and wildlife. The Wildlife Department receives no general tax appropriations and is supported by hunting and fishing license fees and federal excise taxes on hunting and fishing equipment.

WILDLIFE CONSERVATION COMMISSION

John D. Groendyke
CHAIRMAN
Bill Brewster
VICE CHAIRMAN
Leigh Gaddis
SECRETARY
James V. Barwick
MEMBER

Robert S. Hughes II
MEMBER
Bruce Mabrey
MEMBER
Dan Robbins
MEMBER
John P. Zeltst
MEMBER



J. KEVIN STITT, GOVERNOR

J. D. STRONG, DIRECTOR

DEPARTMENT OF WILDLIFE CONSERVATION

P.O. Box 53465 Oklahoma City, OK 73152 PH. (405) 521-3851

Bid Form

To: Oklahoma Department of Wildlife
Conservation
P.O. Box 53465
Oklahoma City, OK 73152

Attn: Paul Proctor

RE: Solicitation Number # 108P

From: Bushwackers Land Clearing, LLC.

Firm Name

P.O. Box 925

Address

Calera, OK 74730

City/State/Zip

580-980-0555

Telephone No.

464545124

FEI No.

blake.bushwackers@gmail.com

Email Address:

1. The undersigned, being familiar with the local conditions affecting the cost of the work, with the Solicitation for Bids and in accordance with the provisions thereof, hereby proposes to furnish all labor, materials and equipment necessary for the sums listed herein.
2. By submitting a bid for services, the bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) available at <https://www.e-verify.gov/>
3. The bidder also certifies that they are in compliance with the State of Oklahoma Governor's Executive Order 2012-01, filed February 6, 2012 and effective July 1, 2012, that the use of any tobacco product shall be prohibited on any and all properties owned, leased or contracted for use by the State of Oklahoma, including but not limited to all buildings, land and vehicles owned, leased or contracted for use by agencies or instrumentalities of the State of Oklahoma.
4. In submitting the bid, it is agreed that this bid may not be withdrawn for a period of thirty (30) days after the date bids are due. Work is to start within ten (10) days after receipt of Notice to Proceed or as otherwise provided for in the Solicitation.
5. If awarded a contract, we propose to complete this work within 7 calendar days from the date of receipt of the Notice to Proceed.
6. Price Schedule: Fill out the requested rates and apply that rate to the estimated quantities to establish a comparative basis for contract award. The quantities are estimates only and may not reflect actual contract usage. The State will only assign work based upon need and makes no warranty or guarantee as to any minimum amount that may be authorized under the contract.

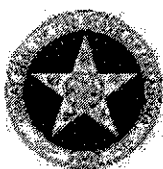
Category	Rate	Units	Estimated Quantity	Subtotal
Forestry Mulcher & Operator	\$220	/per hour	X 40 Hours	\$ 8,800.00
Total Estimate of Contract Cost				\$ 8,800.00

Signature

Name/Title Blake Barrett: Chief of Operations

Date 02/08/2019

The Oklahoma Department of Wildlife Conservation is the state agency responsible for managing fish and wildlife. The Wildlife Department receives no general tax appropriations and is supported by hunting and fishing license fees and federal excise taxes on hunting and fishing equipment.



State of Oklahoma
Office of Management and Enterprise Services
Capital Assets Management
Construction and Properties

Bid Affidavits

In accordance with 61 O.S. § 108 and § 115, a sworn statement shall accompany any competitive bid submitted for a public construction contract.

STATE OF Oklahoma)
) ss
COUNTY OF Bryan)

Project Name: 40 HOURS FORESTRY MULCHING – STRINGTOWN WMA
CAP Project No.: _____

NON-COLLUSION STATEMENT

A. For the purposes of a competitive bid for a public construction contract, the undersigned, being first duly sworn, certifies that

1. I am the duly authorized agent of
Bushwackers Land Clearing, LLC.

the bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached;

2. I am fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and have been personally and directly involved in the proceedings leading to the submission of such bid; and

3. Neither the bidder nor anyone subject to the bidder's direction or control has been a party:

- a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
b. to any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
c. in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

B. I certify, if awarded the contract, whether competitively bid or not, neither the contractor nor anyone subject to the contractor's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement is attached.

BUSINESS RELATIONSHIPS STATEMENT

A. I further certify that the nature of any partnership, joint venture or other business relationships presently in effect or which existed within one (1) year prior to the date of this statement with the Architect, Engineer, or other party of the project is:

NONE

(If none, so state; use additional sheet if necessary.)

B. That any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the bidding company and any officer or director of the architectural or engineering firm or other party to the project is:

NONE

(If none, so state; use additional sheet if necessary.)

C. And that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are:

NONE

(If none of the business relationships herein above mentioned exist, then a statement to that effect. Use additional sheet if necessary.)

If awarded a contract, the bidder affirms that the work will be carried out in conformance with the contract requirements and that all invoices submitted for payment will reflect a true and accurate accounting of the work completed.

(Bidder Signature)

Blake Barrett

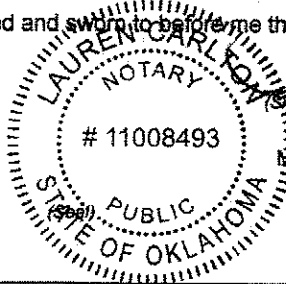
(Bidder Printed Name)

Chief of Operations

(Bidder Printed Title)

Subscribed and sworn to before me this

8 day of Feb, 2019



(Signature of notarial officer)

My Commission Expires:

9-15-19

My Commission #:

11008493