



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

Statewide Contract #: SW0073

PeopleSoft Contract ID: 5002

Contract Title: Flags – United States and Oklahoma

Contract Issuance Date: 11/06/2017

Contract Supplier: Liberty Flags

Addendum # Six (6)

Addendum Date: 11/19/2020

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

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Addendum Information:

This contract has been renewed for an additional one-year period at the same terms and conditions, this is the 4th year renewal of a five-year agreement period.

Liberty Flags has had an approved price adjustment per the terms of the contract. The new pricing will be effective 01/01/2021. This increase is due to Manufacturer price increase.

Contract Period: 01/01/2021 – 12/31/2021

Agreement Period 01/01/2018 – 12/31/2022

See attached price list.

Line Item#	CATCD/ITEM ID	Brand NO:	Current Price	% Increase	New Price January 1, 2020
1	55121905 / 1000001370	CEMSE202	87.30	6%	92.54
2	55121905 / 1000009939	CEMSS202	87.30	6%	92.54
3	55121905 / 1000009940	CEMSE203	88.75	6%	94.07
4	55121905 / 1000009941	CEMSS203	88.75	6%	94.07
5	55121715 / 1000000757	USC035	16.25	4%	16.90
6	55121715 / 1000001419	USC046	21.37	4%	22.22
7	55121715 / 1000001255	USC058	32.67	4%	33.98
8	55121715 / 1000000754	USN035	12.15	6%	12.88
9	55121715 / 1000000652	USN046	16.86	6%	17.87
10	55121715 / 1000001256	USN058	29.62	6%	31.40
11	55121715 / 1000001761	USN0610	43.78	6%	46.41
12	55121715 / 1000000951	USP035	18.64	6%	19.76
13	55121715 / 1000001442	USP046	25.03	6%	26.53
14	55121715 / 1000001257	USP058	37.24	6%	39.47
15	55121715 / 1000001462	USP0610	57.51	6%	60.96
16	55121715 / 1000001164	USP0812	98.65	6%	104.57
17	55121715 / 1000000856	USF035	31.51	6%	33.40
18	55121715 / 1000001601	USF046	41.08	6%	43.54
19	55121715 / 1000000756	SOK35	13.72	4%	14.27
20	55121715 / 1000001254	SOK46	25.43	4%	26.45
21	55121715 / 1000001460	SOK58	38.52	4%	40.06
22	55121715 / 1000000343	SOK812	131.95	4%	137.22
23	55121715 / 1000000755	SOKF35	31.66	4%	32.93
24	55121715 / 1000001420	SOKF46	38.00	4%	39.52
25	55121715 / 1000001720	042800	3.64	4%	3.79
26	55121715 / 1000001721	15	5.22	4%	5.43
27	55121715 / 1000001118	SOK610	63.22	4%	65.75