

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

Statewide Contract #:	SW750A
PeopleSoft Contract ID:	4806
Contract Title:	Guardrails, Parts, and Hardware
Contract Issuance Date:	05/04/2017
Contract Supplier:	Fensco Inc
Addendum #	Nine (9)
Addendum Date:	05/06/2021
OMES Point of Contact:	
Contracting Officer:	Carol Williams-Downing
Phone Number:	405-522-0432

E-mail address: <u>Carol.williamsdowning@omes.ok.gov</u>

Addendum Information:

This addendum is issued to extend at the same terms and conditions for an additional Ninety (90) days SW750A.

Contract Period:05/03/2021 - 08/03/2021



Dispatch via Print

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 Supplier
 0000073227

 FENSCO INC
 PO BOX 934

 JENKS OK 74037-0934
 USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

				Minimum	Order	Maximum	/ Open
	Cat CD / Item ID / Item Desc		UOM	Qty	Amt	Qty	Amt
1	30121717 / SKT (28") ROAD SYSTEMS II SYSTEM/PARTS SKT (28") Road Systems, Inc. itemized pricing list attached.		EA See vendor's	1.00	0.00	0.00	0.00
	Fill in brand, part model, num	ber and price.					
Co	ontract Base Pricing	0.01000	EA		0001		
2	30121717 / SKT (31") ROAD SYSTEMS II SYSTEM/PARTS	NC. GUARDRAIL	EA	1.00	0.00	0.00	0.00
	SKT (31") Road Systems, Inc. itemized pricing list attached.	Complete unit and/or parts.	See vendor's				
	Fill in brand, part model, num	ber and price.					
Co	ontract Base Pricing	0.01000	EA		0001		
3	30121717 / GET 28: WOOD POST SYSTE INDUSTRIES GET 28" WOOD POST SYSTE pricing list attached.		EA See vendor's itemize	1.00 ed	0.00	0.00	0.00
	Fill in brand, part model, num	ber and price.					
Co	ontract Base Pricing	0.01000	EA		0001		
4	30121717 / ET-31 SS-354 TRINITY INDUS ET-31 SS-354 TRINITY INDUS		EA g pages attached.	1.00	0.00	0.00	0.00
	Fill in brand, part model, num	ber and price.					
Co	ontract Base Pricing	0.01000	EA		0001		
5	30121717 / TRINITY INDUSTRIES GUAR TRINITY INDUSTRIES GUAR		EA s pricing pages attac	1.00 ched.	0.00	0.00	0.00
	Fill in brand, part model, num	ber and price.					
Co	ontract Base Pricing	0.01000	EA		0001		

Auth	orized	Sign	ature
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Contract ID	- Page	
000000000000000000000000000000000000000	2 of 2	
Contract Dates Cu	rency Rate Type Rate Date	
05/04/2017 to 08/03/2021 US	CRRNT PO Date	
Description:	Contract Maximum	
SW750A-Guardrail Parts 0.00		
Allow Open Item Refere	nce	
-		
TYPE: STATEWIDE		

 Supplier
 0000073227

 FENSCO INC
 PO BOX 934

 JENKS OK 74037-0934
 USA

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

				Minimum	Order	Maximum	Maximum / Open	
Line #	Cat CD / Item ID / Item Des	C	UOM	Qty	Amt	Qty	Amt	
6	30121717 / ET-Plus TL3 SS-125 TRINIT ET-Plus 350 TL3 SS-125 TR attached.	Y SYSTEMS INC INITY INDUSTRIES. See ven	EA dor's pricing pages	1.00	0.00	0.00	0.00	
	Fill in brand, part model, nu	mber and price.						
Co	ontract Base Pricing	0.01000	EA		0001			
7	30121717 / SOFTSTOP SS-646 TRINIT TRINITY SOFTSTOP SS-64 attached.	Y SYSTEMS 6 TRINITY INDUSTRIES. See	EA e vendor's pricing paç	1.00 ges	0.00	0.00	0.00	
	Fill in brand, part model, nu	mber and price.						
Co	ontract Base Pricing	0.01000	EA		0001			
COMM	ENTS:							

SW750A

Contract Period: 05/04/2018-05/03/2020 Agreement Period: 05/04/2017-05/03/2021

Renewal 05/04/2020 - 05/03/2020

Jennifer McCaulla

PS #4806

Final Audit Report

2021-05-06

Created:	2021-05-06
By:	Carol Wiliams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAwjzy8BtYToDX2EW1Mr78l3-pUW_PyVyn

"PS #4806" History

- 1 Document created by Carol Wiliams-Downing (Carol.WilliamsDowning@omes.ok.gov) 2021-05-06 - 1:18:04 PM GMT- IP address: 165.225.216.97
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Agreement completed. 2021-05-06 - 1:44:59 PM GMT

