



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

Statewide Contract #: SW0193

PeopleSoft Contract ID: Various

Contract Title: Sewer Cleaning and Inspection Equipment

Contract Issuance Date: 10/01/2018

Contract Supplier: All

Addendum # Seven (7)

Addendum Date: 09/30/2021

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 four (4) of four (4) for SW0193.

Contract Period: 10/01/2020 – 09/30/2022

Agreement Period: 10/01/2017 – 09/30/2022



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000366099
 ARIES INDUSTRIES INC
 550 ELIZABETH ST
 WAUKESHA WI 53186-4511
 USA

Contract ID 0000000000000000000000004990			Page 1 of 1	
Contract Dates 10/01/2017 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW193-Sewer 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	20111610 / Sewer Equipment Agency fill in type of Sewer Equipment and price at time of order. Pricing/Discount information is attached to the Vendor Contact and order information document.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
2	20111610 / Options/Accessories This line is for options. See options pricing/discount on attachments to the Vendor information and order documents.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		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


 Mike Howard (Sep 30, 2021 08:26 CDT)



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000064988
CENTRAL OKLAHOMA WINNELSON CO
5037 NW 10TH ST
OKLAHOMA CITY OK 73127-6165
USA

Contract ID 0000000000000000000000004991			Page 1 of 1	
Contract Dates 10/01/2017 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW193 Sewer 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	20111610 / Sewer Equipment Agency fill in type of Sewer Equipment and price at time of order. Pricing/Discount information is attached to the Vendor Contact and order information document.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002
2	20111610 / Options/Accessories This line is for options. See options pricing/discount on attachments to the Vendor information and order documents.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0002

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CONTRACT

State of Oklahoma

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Supplier 0000061849
 FRONTIER EQUIPMENT SALES LLC
 4123 N BANNER RD
 EL RENO OK 73036-9157
 USA

Contract ID 0000000000000000000000004992			Page 1 of 1	
Contract Dates 10/01/2017 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW193 Sewer Equipment			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

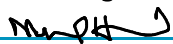
Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	20111610 / Sewer Equipment Agency fill in type of Sewer Equipment and price at time of order. Pricing/Discount information is attached to the Vendor Contact and order information document.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
2	20111610 / Options/Accessories This line is for options. See options pricing/discount on attachments to the Vendor information and order documents.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		

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CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000319965
KEY EQUIPMENT & SUPPLY CO
PO BOX 692109
TULSA OK 74169
USA

Contract ID 0000000000000000000000005400			Page 1 of 1	
Contract Dates 10/04/2018 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW193 Sewer 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
1	20111610 / Sewer Equipment Agency fill in type of Sewer Equipment and price at time of order. Pricing/Discount information is attached to the Vendor Contact and order information document.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	20111610 / Options/Accessories This line is for options. See options pricing/discount on attachments to the Vendor information and order documents.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

COMMENTS:

Vendor Contact: Joe Youngblood
Phone: 1-913-617-0508
Fax: 1-913-788-4093
Email: jyoungblood@keyequipment.com

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Mike Howard (Sep 30, 2021 08:26 CDT)

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OKLAHOMA

CONTRACT

State of Oklahoma

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Supplier 0000047797
 VERMEER GREAT PLAINS INC
 8300 N I-35 SERVICE ROAD
 OKLAHOMA CITY OK 73131-5600
 USA

Contract ID 0000000000000000000000005008			Page 1 of 1	
Contract Dates 10/01/2017 to 09/30/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW193 Sewer Equipment			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

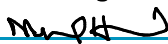
Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	20111610 / Sewer Equipment Agency fill in type of Sewer Equipment and price at time of order. Pricing/Discount information is attached to the Vendor Contact and order information document.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003
2	20111610 / Options/Accessories This line is for options. See options pricing/discount on attachments to the Vendor information and order documents.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA		0003

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Authorized Signature


 Mike Howard (Sep 30, 2021 08:26 CDT)


SW0193


Final Audit Report


2021-09-30


Created:	2021-09-30
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA342TxyQgrUe5N8VGk_Xb8CT6RIX-JzFo


"SW0193" History

 Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2021-09-30 - 12:37:28 PM GMT- IP address: 165.225.216.97

 Document emailed to Mike Howard (mike.howard@omes.ok.gov) for signature
2021-09-30 - 12:38:48 PM GMT

 Email viewed by Mike Howard (mike.howard@omes.ok.gov)
2021-09-30 - 12:41:22 PM GMT- IP address: 104.28.50.172

 Document e-signed by Mike Howard (mike.howard@omes.ok.gov)
Signature Date: 2021-09-30 - 1:26:31 PM GMT - Time Source: server- IP address: 165.225.216.87

 Agreement completed.
2021-09-30 - 1:26:31 PM GMT