



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

Statewide Contract #: SW0101

PeopleSoft Contract ID: 0000000000000000000005485

Contract Title: Fleet Fuel Card Services

Contract Issuance Date: January 31, 2019

Contract Supplier: Comdata, Inc.

Addendum # Four (4)

Addendum Date: January 25, 2022

OMES Point of Contact:

Contracting Officer: Joseph Farani

Phone Number: 405-521-6668

E-mail address: Joseph.Farani@omes.ok.gov

Addendum Information: Contract Renewal

Addendum 4 is issued to renew this statewide contract for the period of 02/01/2022 – 01/31/2023.



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000393027
COMDATA INC
PO BOX 3389
BRENTWOOD TN 37024-3389
USA

Contract ID 00000000000000000000000005485		Page 1 of 1	
Contract Dates 02/01/2019 to 01/31/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0101-Fleet Fuel		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	84141602 / 1000030033 FUEL CARD: State Fleet Fuel Card	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000		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

