



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 0000000000000000000000005045			Page 1 of 4	
Contract Dates 12/10/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: BRIFEN-SW750-C			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	46161500 / 1000032027 CABLE BARRIER: Repairs Not Listed BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	JA	1.00	0.00	0.00	0.00
2	46161500 / 1000032025 PART: Cable Barrier Parts Not Listed BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
3	46161500 / 1000032024 PART: BRIFEN End Anchor BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
4	46161500 / 1000024439 PART:BRIFEN-TL4 System Post & Hardware BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
5	46161500 / 1000024440 PART:BRIFEN-TL3 System Post & Hardware BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
6	46161500 / 1000024441 PART:BRIFEN Line Post Socketed TL-4 #15R BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
7	46161500 / 1000024410 PART:BRIFEN Line Post Socketed TL-3 #A11-L BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
8	46161500 / 1000024411 PART:BRIFEN Socket-Galvanized Steel (No Rebar) (TL-4 Line Post) #Z40	EA	1.00	0.00	0.00	0.00

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 0000000000000000000000005045			Page 2 of 4	
Contract Dates 12/10/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: BRIFEN-SW750-C			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
	BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
9	46161500 / 1000024412 PART:BRIFEN Socket Galvanized Steel (No Rebar) (TL-3 Line Post) #A-40 BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
10	46161500 / 1000024413 PART:BRIFEN Post Cap TL-4 #Z80 BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
11	46161500 / 1000024414 PART:BRIFEN Post Cap TL-3 #A-80 BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
12	46161500 / 1000024415 PART:BRIFEN Excluder Gasket TL-4 #Z41 BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
13	46161500 / 1000024416 PART:BRIFEN Excluder Gasket TL-3 & TL-4 #A-41 BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
14	46161500 / 1000024417 PART:BRIFEN Locating Peg #A42 BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
15	46161500 / 1000024418 PART:BRIFEN Prismatic Reflector #A82 (Amber or White for Post Cap)	EA	1.00	0.00	0.00	0.00

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 0000000000000000000000005045			Page 3 of 4	
Contract Dates 12/10/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: BRIFEN-SW750-C			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
	BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
16	46161500 / 1000024419 PART:BRIFEN Rigging Screw #A52 BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
17	72141003 / 1000024470 SERVICE:BRIFEN Cable Barrier Partial Repair (Post) BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
18	72141003 / 1000024443 SERVICE:Cable Barrier Partial Repair (Footings) (CASS, BRIFEN, SAFENCE, GIBALTAR) BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
19	72141003 / 1000024444 SERVICE:BRIFEN Installation Cable Barrier System BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	LF	1.00	0.00	0.00	0.00
20	72141003 / 1000024448 SERVICE:Construction of Pads Construction Under Cable Barrier BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	LF	1.00	0.00	0.00	0.00
21	72141003 / 1000024449 SERVICE: Placement of Changeable Message Sign for Cable Barrier Work BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
22	72141003 / 1000024450 SERVICE: Cable Barrier Repair - Emergency Mobilization	EA	1.00	0.00	0.00	0.00

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 0000000000000000000000005045			Page 4 of 4	
Contract Dates 12/10/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: BRIFEN-SW750-C			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
	BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
23	72141003 / 1000024451 SERVICE:Placement of Traffic Control for Cable Barrier Work BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
24	72141003 / 1000024452 SERVICE:Placement of Interstate Lane Closure for Cable Barrier Work BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	A8	1.00	0.00	0.00	0.00
25	72141003 / 1000024453 SERVICE:Placement of 2 Lane 2 Way Lane Closure for Cable Barrier Work BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	A8	1.00	0.00	0.00	0.00
26	72141003 / 1000024454 SERVICE:Attachment of Swedging (Swaging) for Cable Barrier Work BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
27	72141003 / 1000024455 SERVICE:Installation of BRIFEN End Anchors BRIFEN PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00

COMMENTS:

Contract Period: 06/11/2022 -- 12/08/2022

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


PS #5045


Final Audit Report


2022-07-12


Created:	2022-07-12
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAP1mwzbP4iY3I6CaYSjF6NYh-z-32PZ4k

"PS #5045" History

 Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2022-07-12 - 3:56:47 PM GMT- IP address: 165.225.216.107

 Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-07-12 - 3:57:37 PM GMT

 Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-07-12 - 6:04:12 PM GMT - Time Source: server- IP address: 165.225.216.100

 Agreement completed.
2022-07-12 - 6:04:12 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 00000000000000000000005046			Page 1 of 4	
Contract Dates 12/12/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: CASS-SW750-C			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	46161500 / 1000032025 PART: Cable Barrier Parts Not Listed CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	EA	1.00	0.00	0.00	0.00
2	46161500 / 1000032027 CABLE BARRIER: Repairs Not Listed CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	JA	1.00	0.00	0.00	0.00
3	46161500 / 1000032026 PART: CASS End Anchor CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	EA	1.00	0.00	0.00	0.00
4	46161500 / 1000024430 PART:CASS-TL4 System Post & Hardware #36CASSTL4BV CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	EA	1.00	0.00	0.00	0.00
5	46161500 / 1000024431 PART:CASS-TL4 System Post #530033954G CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	EA	1.00	0.00	0.00	0.00
6	46161500 / 1000024432 PART:CASS-TL4 Black Spacer #530005703B CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	EA	1.00	0.00	0.00	0.00
7	46161500 / 1000024433 PART:CASS-TL4 Yellow Reflective Spacer #530005705B CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	EA	1.00	0.00	0.00	0.00
8	46161500 / 1000024434 PART:CASS Post Strap C Shape #530005707T	EA	1.00	0.00	0.00	0.00

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 0000000000000000000000005046			Page 2 of 4	
Contract Dates 12/12/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: CASS-SW750-C			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
	CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order					
9	46161500 / 1000024435 PART:CASS Sleeve Dust Cover #530005708B CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	EA	1.00	0.00	0.00	0.00
10	46161500 / 1000024436 PART:CASS-TL4 System Post Cap S4 x 7.7 #530005724B CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	EA	1.00	0.00	0.00	0.00
11	46161500 / 1000024437 PART:CASS Cable Splice (Rigging Screw) #5826G CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	EA	1.00	0.00	0.00	0.00
12	46161500 / 1000024438 PART:CASS Tube Sleeve #33982G CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	EA	1.00	0.00	0.00	0.00
13	72141003 / 1000024470 SERVICE:BRIFEN Cable Barrier Partial Repair (Post) CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	EA	1.00	0.00	0.00	0.00
14	72141003 / 1000024443 SERVICE:Cable Barrier Partial Repair (Footings) (CASS, BRIFEN, SAFENCE, GIBALTAR) CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	EA	1.00	0.00	0.00	0.00
15	72141003 / 1000024445 SERVICE:CASS Installation Cable Barrier System	LF	1.00	0.00	0.00	0.00

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 0000000000000000000000005046			Page 3 of 4	
Contract Dates 12/12/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: CASS-SW750-C			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
	CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order					
16	72141003 / 1000024448 SERVICE:Construction of Pads Construction Under Cable Barrier CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	LF	1.00	0.00	0.00	0.00
17	72141003 / 1000024449 SERVICE: Placement of Changeable Message Sign for Cable Barrier Work CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	EA	1.00	0.00	0.00	0.00
18	72141003 / 1000024450 SERVICE: Cable Barrier Repair - Emergency Mobilization CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	EA	1.00	0.00	0.00	0.00
19	72141003 / 1000024451 SERVICE:Placement of Traffic Control for Cable Barrier Work CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	EA	1.00	0.00	0.00	0.00
20	72141003 / 1000024452 SERVICE:Placement of Interstate Lane Closure for Cable Barrier Work CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	A8	1.00	0.00	0.00	0.00
21	72141003 / 1000024453 SERVICE:Placement of 2 Lane 2 Way Lane Closure for Cable Barrier Work CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	A8	1.00	0.00	0.00	0.00
22	72141003 / 1000024454 SERVICE:Attachment of Swedging (Swaging) for Cable Barrier Work	EA	1.00	0.00	0.00	0.00

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



State of Oklahoma

Contract ID 00000000000000000000000005046			Page 4 of 4	
Contract Dates 12/12/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: CASS-SW750-C			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
	CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order					
23	72141003 / 1000024456 SERVICE:Installation of CASS End Anchors CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	EA	1.00	0.00	0.00	0.00
24	72141002 / 1000028591 SERVICE:Cable Barrier Repair/Re-Tension Existing Cable Barrier. Note S: This item is for Re-Tensioning existing cable barrier systems by Each (For all 4 strands of cable) every 1000ft. Price bid for this item includes adjusting tensions for the sytem o CASS PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order	EA	1.00	0.00	0.00	0.00

Contract Period: 06/11/2022 -- 12/08/2022

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


PS #5046


Final Audit Report


2022-07-18


Created:	2022-07-15
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAj4KqY3sVUmmD80k_UT7uN3brrhz3oQV

"PS #5046" History

 Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2022-07-15 - 7:33:01 PM GMT- IP address: 165.225.216.107

 Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-07-15 - 7:33:26 PM GMT

 Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-07-18 - 3:48:54 PM GMT - Time Source: server- IP address: 165.225.216.100

 Agreement completed.
2022-07-18 - 3:48:54 PM GMT

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
MIDSTATE TRAFFIC CONTROL INC
12501 N SANTA FE AVE
OKLAHOMA CITY OK 73114-3804
USA

Contract ID 0000000000000000000005047			Page 1 of 4	
Contract Dates 12/09/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: GIBALTAR-SW750-C			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	Open Amt
1	46161500 / 1000032025 PART: Cable Barrier Parts Not Listed GIBRALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
2	46161500 / 1000032027 CABLE BARRIER: Repairs Not Listed GIBRALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	JA	1.00	0.00	0.00	0.00
3	46161500 / 1000024402 PART:GIBRALTAR TL-4 System Post & Hardware GIBRALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
4	46161500 / 1000024403 PART:GIBRALTAR Complete TL-4 Cable Hairpin (4/16 x 41) #4-HPIN-4 GIBRALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
5	46161500 / 1000024404 PART:GIBRALTAR Complete TL-4 #4-LOCK-4, four (4) Cable Lock Plate (1/8 x 1 1/2 x 2 3/8) GIBRALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
6	46161500 / 1000024405 PART:GIBRALTAR Complete TL-4 Line Post/Socketed #4-LNP-S (2.5 x 3.25 x 4/9) GIBRALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
7	46161500 / 1000024406 PART:GIBRALTAR Complete Base Plate Post Surface Mount #4-BPP-42 (2.5 x 3/25 x 3/16) GIBRALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00

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

F. Faur



State of Oklahoma

Contract ID 00000000000000000000000005047			Page 2 of 4	
Contract Dates 12/09/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: GIBALTAR-SW750-C			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
	GIBRALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
8	46161500 / 1000024407 PART:GIBRALTAR Complete Base Plate Post/ Low Fill #4-BPP-72 (2.5 x 3.25 x 60) GIBRALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
9	46161500 / 1000024408 PART:GIBRALTAR Complete Terminal Section (Complete Unit) #4-TERM GIBRALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
10	46161500 / 1000024409 PART:GIBRALTAR Rigging Screw #CSTB GIBRALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
11	46161500 / 1000024457 PART:GIBRALTAR Line Post Socket #4LNP-S GIBRALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
12	72141003 / 1000024427 SERVICE:Installation of GIBRALTAR End Anchors GIBRALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
13	72141003 / 1000024443 SERVICE:Cable Barrier Partial Repair (Footings) (CASS, BRIFEN, SAFENCE, GIBRALTAR) GIBRALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
14	72141003 / 1000024447 SERVICE:GIBRALTAR Installation Cable Barrier System	LF	1.00	0.00	0.00	0.00

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 0000000000000000000000005047			Page 3 of 4	
Contract Dates 12/09/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: GIBALTAR-SW750-C			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
	GIBALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
15	72141003 / 1000024448 SERVICE:Construction of Pads Construction Under Cable Barrier GIBALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	LF	1.00	0.00	0.00	0.00
16	72141003 / 1000024449 SERVICE: Placement of Changeable Message Sign for Cable Barrier Work GIBALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
17	72141003 / 1000024450 SERVICE: Cable Barrier Repair - Emergency Mobilization GIBALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
18	72141003 / 1000024451 SERVICE:Placement of Traffic Control for Cable Barrier Work GIBALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
19	72141003 / 1000024452 SERVICE:Placement of Interstate Lane Closure for Cable Barrier Work GIBALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	A8	1.00	0.00	0.00	0.00
20	72141003 / 1000024453 SERVICE:Placement of 2 Lane 2 Way Lane Closure for Cable Barrier Work GIBALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	A8	1.00	0.00	0.00	0.00
21	72141003 / 1000024454 SERVICE:Attachment of Swedging (Swaging) for Cable Barrier Work	EA	1.00	0.00	0.00	0.00

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 0000000000000000000000005047			Page 4 of 4	
Contract Dates 12/09/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: GIBALTAR-SW750-C			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
	GIBALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
22	72141002 / 1000028591 SERVICE:Cable Barrier Repair/Re-Tension Existing Cable Barrier. Note S: This item is for Re-Tensioning existing cable barrier systems by Each (For all 4 strands of cable) every 1000ft. Price bid for this item includes adjusting tensions for the sytem o	EA	1.00	0.00	0.00	0.00
	GIBALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
23	72141003 / 1000024442 SERVICE:GIBALTAR Cable Barrier Partial Repair (Post)	EA	1.00	0.00	0.00	0.00
	GIBALTAR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					

COMMENTS:

Contract Period: 06/11/2022 -- 12/08/2022

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


PS #5047


Final Audit Report


2022-07-15


Created:	2022-07-15
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAyV83w0RTNkC2OFqq1Z2-G5NHXe3Y_lew


"PS #5047" History

 Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2022-07-15 - 7:36:06 PM GMT- IP address: 165.225.216.107

 Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-07-15 - 7:36:52 PM GMT

 Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-07-15 - 7:49:18 PM GMT- IP address: 91.92.216.91

 Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-07-15 - 7:49:58 PM GMT - Time Source: server- IP address: 165.225.216.100

 Agreement completed.
2022-07-15 - 7:49:58 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 0000000000000000000000005049			Page 1 of 4	
Contract Dates 12/13/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: NUCOR-SW750-C			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	46161500 / 1000032025 PART: Cable Barrier Parts Not Listed NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
2	46161500 / 1000032027 CABLE BARRIER: Repairs Not Listed NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	JA	1.00	0.00	0.00	0.00
3	46161500 / 1000032028 CABLE BARRIER: NUCOR Partial Repair (Post) NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
4	46161500 / 1000032029 CABLE BARRIER: NUCOR Partial Repair (Footing) NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
5	46161500 / 1000032030 CABLE BARRIER: NUCOR Installation Cable Barrier System NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
6	72141003 / 1000024448 SERVICE:Construction of Pads Construction Under Cable Barrier NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	LF	1.00	0.00	0.00	0.00
7	72141003 / 1000024449 SERVICE: Placement of Changeable Message Sign for Cable Barrier Work NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
8	72141003 / 1000024450 SERVICE: Cable Barrier Repair - Emergency Mobilization	EA	1.00	0.00	0.00	0.00

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 0000000000000000000000005049			Page 2 of 4	
Contract Dates 12/13/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: NUCOR-SW750-C			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
	NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
9	72141003 / 1000024451 SERVICE:Placement of Traffic Control for Cable Barrier Work NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
10	72141003 / 1000024452 SERVICE:Placement of Interstate Lane Closure for Cable Barrier Work NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	A8	1.00	0.00	0.00	0.00
11	72141003 / 1000024453 SERVICE:Placement of 2 Lane 2 Way Lane Closure for Cable Barrier Work NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	A8	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	A8	0001	
12	72141003 / 1000024454 SERVICE:Attachment of Swedging (Swaging) for Cable Barrier Work NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000	EA	0001	
13	72141003 / 1000024428 SERVICE:Installation of NU-TEN 4 CABLE - Part # 1NUTEN-4CAB for Cable Barrier Work NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
14	72141003 / 1000024429 SERVICE:Installation of CRP Kit - Part # 05251 Kit for Cable Barrier Work	EA	1.00	0.00	0.00	0.00

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 0000000000000000000000005049			Page 3 of 4	
Contract Dates 12/13/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: NUCOR-SW750-C			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
	NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
15	72141002 / 1000028591 SERVICE:Cable Barrier Repair/Re-Tension Existing Cable Barrier. Note S: This item is for Re-Tensioning existing cable barrier systems by Each (For all 4 strands of cable) every 1000ft. Price bid for this item includes adjusting tensions for the sytem o NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
16	46161500 / 1000030757 CABLE BARRIER: Nu-Ten trigger post NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
17	46161500 / 1000030756 CABLE BARRIER: Nu-Ten end terminal, complete NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
18	46161500 / 1000030755 CABLE BARRIER: 15 socket tube for line post NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
19	46161500 / 1000030754 CABLE BARRIER: Cable splice NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
20	46161500 / 1000030753 CABLE BARRIER: Post cap w/ reflective sheeting	EA	1.00	0.00	0.00	0.00

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

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
MIDSTATE TRAFFIC CONTROL INC
12501 N SANTA FE AVE
OKLAHOMA CITY OK 73114-3804
USA

Contract ID 0000000000000000000000005049			Page 4 of 4	
Contract Dates 12/13/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: NUCOR-SW750-C			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	Order Amt	Maximum / Open Qty	Open Amt
	NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
21	46161500 / 1000030752 CABLE BARRIER: Post cap, black NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
22	30103101 / 1000030751 CABLE BARRIER: Nu-Cable small hook w/ nut NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
23	30103101 / 1000030750 CABLE BARRIER: Nu-Cable large hook bolt w/ nut NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
24	30103101 / 1000030749 CABLE BARRIER: Nu-Cable strap NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
25	30103101 / 1000030748 CABLE BARRIER: Nu-Cable hanger NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
26	30103101 / 1000030747 CABLE BARRIER: 4# X 4.5' Nu-Cable line post NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00

COMMENTS:

Contract Period: 06/11/2022 -- 12/08/2022

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


PS #5049


Final Audit Report


2022-07-15


Created:	2022-07-15
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAH9xKdpiMuDbcU1fPPwf3DW0obeSMnQBx


"PS #5049" History

 Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2022-07-15 - 8:26:11 PM GMT- IP address: 165.225.216.107

 Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-07-15 - 8:26:39 PM GMT

 Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-07-15 - 8:27:15 PM GMT- IP address: 103.30.13.130

 Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-07-15 - 8:30:22 PM GMT - Time Source: server- IP address: 165.225.216.100

 Agreement completed.
2022-07-15 - 8:30:22 PM GMT

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
MIDSTATE TRAFFIC CONTROL INC
12501 N SANTA FE AVE
OKLAHOMA CITY OK 73114-3804
USA

Contract ID 0000000000000000000000005050			Page 1 of 4	
Contract Dates 12/11/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SAFENCE-SW750-C			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	Order Amt	Maximum / Open Qty	Open Amt
1	46161500 / 1000032025 PART: Cable Barrier Parts Not Listed SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
2	46161500 / 1000032027 CABLE BARRIER: Repairs Not Listed SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	JA	1.00	0.00	0.00	0.00
3	46161500 / 1000032031 PART: SAFENCE Check Rope (for anchor box) SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
4	46161500 / 1000032032 PART: SAFENCE Shackle (for anchor box) SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
5	46161500 / 1000032033 PART: SAFENCE 7/8 H-Nut H@ #1054G SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
6	46161500 / 1000024420 PART:SAFENCE TL-4 System Post & Hardware SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
7	46161500 / 1000024421 PART:SAFENCE C-Post 1230 mm #D-008 SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
8	46161500 / 1000024422 PART:SAFENCE Ground Cover C #D-009 SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00

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

F. Faur

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
MIDSTATE TRAFFIC CONTROL INC
12501 N SANTA FE AVE
OKLAHOMA CITY OK 73114-3804
USA

Contract ID 0000000000000000000000005050			Page 2 of 4	
Contract Dates 12/11/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SAFENCE-SW750-C			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	Open Amt
9	46161500 / 1000024423 PART:SAFENCE Stiffening Frame C #D-0011 SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
10	46161500 / 1000024424 PART:SAFENCE Cap C Post #D-0010 #S-8 SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
11	46161500 / 1000024425 PART:SAFENCE Steel Plate C #D-0043 SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
12	46161500 / 1000024473 PART:SAFENCE Post Hook C #D-0042 SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
13	46161500 / 1000024474 PART:SAFENCE Plastic Spreader 4 C #D-019-020 SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
14	46161500 / 1000024475 PART:SAFENCE Rigging Screw SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
15	46161500 / 1000024400 PART:SAFENCE Plastic Sleeve SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
16	46161500 / 1000024401 PART:SAFENCE Turnbuckle SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 0000000000000000000000005050			Page 3 of 4	
Contract Dates 12/11/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SAFENCE-SW750-C			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
17	72141003 / 1000024472 SERVICE:SAFENCE Cable Barrier Partial Repair (Post) SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
18	72141003 / 1000024443 SERVICE:Cable Barrier Partial Repair (Footings) (CASS, BRIFEN, SAFENCE, GIBALTAR) SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
19	72141003 / 1000024446 SERVICE:SAFENCE Installation Cable Barrier System SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	LF	1.00	0.00	0.00	0.00
20	72141003 / 1000024448 SERVICE:Construction of Pads Construction Under Cable Barrier SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	LF	1.00	0.00	0.00	0.00
21	72141003 / 1000024449 SERVICE: Placement of Changeable Message Sign for Cable Barrier Work SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
22	72141003 / 1000024450 SERVICE: Cable Barrier Repair - Emergency Mobilization SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
23	72141003 / 1000024451 SERVICE:Placement of Traffic Control for Cable Barrier Work	EA	1.00	0.00	0.00	0.00

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



State of Oklahoma

Contract ID 0000000000000000000005050			Page 4 of 4	
Contract Dates 12/11/2017 to 12/08/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SAFENCE-SW750-C			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
	SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
24	72141003 / 1000024452 SERVICE:Placement of Interstate Lane Closure for Cable Barrier Work SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	A8	1.00	0.00	0.00	0.00
25	72141003 / 1000024453 SERVICE:Placement of 2 Lane 2 Way Lane Closure for Cable Barrier Work SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	A8	1.00	0.00	0.00	0.00
26	72141003 / 1000024454 SERVICE:Attachment of Swedging (Swaging) for Cable Barrier Work SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
27	72141003 / 1000024426 SERVICE:Installation of SAFENCE End Anchors SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
28	72141002 / 1000028591 SERVICE:Cable Barrier Repair/Re-Tension Existing Cable Barrier. Note S: This item is for Re-Tensioning existing cable barrier systems by Each (For all 4 strands of cable) every 1000ft. Price bid for this item includes adjusting tensions for the sytem o SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00

Contract Period: 06/11/2022 -- 12/08/2022

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


PS #5050


Final Audit Report


2022-07-15


Created:	2022-07-15
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAakNhxHtoN7PtYF1_oKmB9GL8OADvJWUPx


"PS #5050" History

 Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
2022-07-15 - 7:40:01 PM GMT- IP address: 165.225.216.107

 Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-07-15 - 7:40:21 PM GMT

 Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-07-15 - 7:58:43 PM GMT- IP address: 116.212.190.97

 Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-07-15 - 7:59:23 PM GMT - Time Source: server- IP address: 165.225.216.100

 Agreement completed.
2022-07-15 - 7:59:23 PM GMT