



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

Statewide Contract #: SW0762

PeopleSoft Contract ID: 5596

Contract Title: Safety Barrier Barrels and Replacement Parts

Contract Issuance Date: 08/25/2019

Contract Supplier: All Panasonic Reseller – Turnkey Mobile

Addendum # Four (4)

Addendum Date: 07/22/2022

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 three (3) of three (3) for SW0762.

Contract Period: 08/25/2022 – 08/24/2023

Agreement Period 08/25/2019 – 08/24/2023



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069009
 TRAFFIX DEVICES INC
 160 AVENIDA LA PATA
 SAN CLEMENTE CA 92673-6304
 USA

Contract ID 0000000000000000000000005596			Page 1 of 1	
Contract Dates 08/25/2019 to 08/24/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0762-Safety Barrels			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	39121018 / Big Sandy Type B Module - Complete Module without lid, no insert required. Specify size 200, 400, or 700 at the time of order.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		146.00000	EA		0001
2	39121018 / Big Sandy Type B Module - Complete Module, without lid, no insert required. Big Sandy Size 1400.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		135.00000	EA		0001
3	39121018 / Big Sandy Type B Module - Complete Module, without lid, no insert required. Big Sandy Size 2100.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		147.00000	EA		0001
4	39121018 / Big Sandy Type B Module Lid	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		28.95000	EA		0001
5	39121018 / Big Sandy Lifting Ring	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1,045.00000	EA		0001

COMMENTS:

Contract period: August 25, 2022 through August 24, 2023

Agreement period: August 25, 2019 through August 24, 2023.

Supplier contact: Denise Sheppard
 Phone: 949-361-5663
 Fax: 949-361-9205
 Email: dsheppard@traffixdevices.com

Renewal Contract Period 08/25/2022 - 08/24/2023

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 #5596

Final Audit Report

2022-07-13

Created:	2022-07-13
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