



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 # Nine (9)

Addendum Date: 09/08/2022

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 extend at the same terms, conditions - SW0193.

Contract Period: 09/30/2022 – 03/30/2023



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000004990			Page 1 of 1	
Contract Dates 10/01/2017 to 03/30/2023		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		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:

Contract Period: 01/01/2022-03/30/2023

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 4990

Final Audit Report

2022-08-23

Created:	2022-08-23
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAabekbJfFe-9RM4rRj0y_O0Xsnh-QEvBd

"PS 4990" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-08-23 - 7:51:53 PM GMT- IP address: 165.225.216.89
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-08-23 - 7:52:04 PM GMT
-  Email sent to Carol Williams-Downing (carol.williamsdowning@omes.ok.gov) bounced and could not be delivered
2022-08-23 - 7:52:16 PM GMT
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-08-23 - 8:07:52 PM GMT - Time Source: server- IP address: 165.225.216.108
-  Agreement completed.
2022-08-23 - 8:07:52 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

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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 03/30/2023		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

COMMENTS:

Contract Period: 10/01/22-3/30/23

Final = The price is final after adjustments
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Authorized Signature





PS 4991

Final Audit Report

2022-08-08

Created:	2022-08-08
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOQp6mpWzaMNeHfU8kzTD2mt8Oix_MyzB

"PS 4991" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-08-08 - 2:57:01 PM GMT- IP address: 165.225.216.102
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-08-08 - 2:57:11 PM GMT
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-08-08 - 10:48:17 PM GMT - Time Source: server- IP address: 165.225.216.111
-  Agreement completed.
2022-08-08 - 10:48:17 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000004992			Page 1 of 1	
Contract Dates 10/01/2017 to 03/30/2023		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		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:

Contract Period: 10/01/2022-03/30/2023

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Authorized Signature





PS 4992

Final Audit Report

2022-08-08

Created:	2022-08-08
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAv550y-8edTGLpnEONTwO64Z51mn70xUw

"PS 4992" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-08-08 - 2:57:36 PM GMT- IP address: 165.225.216.102
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-08-08 - 2:57:45 PM GMT
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-08-08 - 10:50:40 PM GMT - Time Source: server- IP address: 165.225.216.111
-  Agreement completed.
2022-08-08 - 10:50:40 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

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Supplier 0000242476
J & R EQUIPMENT LLC
8800 SW 8TH ST
OKLAHOMA CITY OK 73128-3606
USA

Contract ID 0000000000000000000000004993			Page 1 of 1	
Contract Dates 10/01/2017 to 03/30/2023		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		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:

Contract Period: 01/01/2022-03/30/2023

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Authorized Signature

PS 4993

Final Audit Report

2022-08-23

Created:	2022-08-23
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAA4Wui-hF9mINvE3Q6dOpiupDhIPQUvi5

"PS 4993" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-08-23 - 3:59:00 PM GMT- IP address: 165.225.216.89
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-08-23 - 3:59:11 PM GMT
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-08-23 - 4:00:56 PM GMT - Time Source: server- IP address: 165.225.216.108
-  Agreement completed.
2022-08-23 - 4:00:56 PM GMT



OKLAHOMA

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 03/30/2023		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		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

Contract Period: 01/01/2022-03/30/2023

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Authorized Signature

Created:	2022-08-15
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAcQcocK9DP88op9tWgYKoPAwAGjiQSA_c

"ps 5400" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-08-15 - 8:49:56 PM GMT- IP address: 165.225.216.102
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-08-15 - 8:50:07 PM GMT
-  Email sent to Carol Williams-Downing (carol.williamsdowning@omes.ok.gov) bounced and could not be delivered
2022-08-15 - 8:50:11 PM GMT
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
E-signature obtained using URL retrieved through the Adobe Acrobat Sign API
Signature Date: 2022-08-16 - 6:35:47 PM GMT - Time Source: server- IP address: 166.137.83.46
-  Agreement completed.
2022-08-16 - 6:35:47 PM GMT



State of Oklahoma

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 03/30/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW193 Sewer Equipment		Contract Maximum 0.00		
Allow Open Item Reference				
TYPE: STATEWIDE				

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	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		

Contract Period: 01/01/22-03/30/23

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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

J. F. Fournier

PS 5008

Final Audit Report

2022-08-16

Created:	2022-08-15
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAABVJU491Lygki39DT0nCPm2O777BehXob

"PS 5008" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-08-15 - 3:29:31 PM GMT- IP address: 165.225.216.102
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-08-15 - 3:30:06 PM GMT
-  Email sent to Carol Williams-Downing (carol.williamsdowning@omes.ok.gov) bounced and could not be delivered
2022-08-15 - 3:30:15 PM GMT
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
E-signature obtained using URL retrieved through the Adobe Acrobat Sign API
Signature Date: 2022-08-16 - 6:35:22 PM GMT - Time Source: server- IP address: 166.137.83.46
-  Agreement completed.
2022-08-16 - 6:35:22 PM GMT