



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

Statewide Contract #: SW0050

PeopleSoft Contract ID: Various

Contract Title: Moving Services

Contract Issuance Date: 11/05/2019

Contract Supplier: All

Addendum # Five (5)

Addendum Date: 10/04/2022

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 renew at the same terms, and conditions – SW0050.

Contract Period: 11/05/2022 – 11/04/2023



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073183
 A-1 FREEMAN MOVING & STORAGE LLC
 11517 BROADWAY EXT
 OKLAHOMA CITY OK 73114-6607
 USA

Contract ID 0000000000000000000000005662			Page 1 of 1	
Contract Dates 11/05/2019 to 11/04/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0050 - 0900013517			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	78101804 / Category 1 - Commercial/Office Relocations/Moves	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
2	78101804 / Category 2 - Household Relocations/Moves	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001

COMMENTS:

Contract period: 11/05/2022- 11/04/2023
 Agreement period: 11/05/2019- 11/04/2023

Supplier contact: Adam Nevitt
 Phone: 405-775-5237
 Fax: 405-751-2759
 Email: anevitt@a-1freeman.com

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 5662

Final Audit Report

2022-09-21

Created:	2022-09-21
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAxd98yBhDE9I4T1Mm4s0eaQYBzLbnZ76n

"PS 5662" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-09-21 - 4:29:21 PM GMT- IP address: 165.225.216.89
-  Document emailed to Joseph Farani (joseph.farani@omes.ok.gov) for signature
2022-09-21 - 4:29:30 PM GMT
-  Email sent to Carol Williams-Downing (carol.williamsdowning@omes.ok.gov) bounced and could not be delivered
2022-09-21 - 4:29:35 PM GMT
-  Email viewed by Joseph Farani (joseph.farani@omes.ok.gov)
2022-09-21 - 4:38:57 PM GMT- IP address: 152.39.240.181
-  Document e-signed by Joseph Farani (joseph.farani@omes.ok.gov)
Signature Date: 2022-09-21 - 4:39:31 PM GMT - Time Source: server- IP address: 165.225.216.108
-  Agreement completed.
2022-09-21 - 4:39:31 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

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Supplier 0000056396
 ACE TRANSFER & STORAGE CO
 1700 S EASTERN AVE
 OKLAHOMA CITY OK 73129-7440
 USA

Contract ID 0000000000000000000000005660			Page 1 of 1	
Contract Dates 11/05/2019 to 11/04/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0050- 0900013517			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	78101804 / Category 1 - Commercial/Office Relocations/Moves	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0002
2	78101804 / Category 2 - Household Relocations/Moves	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0002

COMMENTS:

Contract Period: 11/5/2022 - 11/4/2023
 Agreement Period: 11/5/2019 - 11/4/2023

Supplier contact: David Howell
 Phone: 405-672-4425
 Fax: 405-677-7058
 Email: davidh@aceatlas.com

Final = The price is final after adjustments
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Authorized Signature*Robert Goad*

PS 5660

Final Audit Report

2022-10-14

Created:	2022-10-14
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzN9Z_IJ8BIdeT7YbUreObTya5me1Y5Fw

"PS 5660" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-10-14 - 5:40:58 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2022-10-14 - 5:41:10 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2022-10-14 - 9:29:13 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2022-10-14 - 9:29:13 PM GMT





OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073482
 EMRICKS VAN AND STORAGE COMPANY
 4021 NW 3RD ST
 OKLAHOMA CITY OK 73107-6607
 USA

Contract ID 0000000000000000000000005664			Page 1 of 1	
Contract Dates 11/05/2019 to 11/04/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0050 - 0900013517			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	78101804 / Category 1 - Commercial/Office Relocations/Moves	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0002
2	78101804 / Category 2 - Household Relocations/Moves	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0002

COMMENTS:

Contract Period: 11/5/2022 - 11/4/2023
 Agreement Period: 11/5/2019 - 11/4/2023

Supplier contact: Lucas Tuttle
 Phone: 405-946-4405
 Fax: 405-946-4430
 Email: ltuttle@emricksallied.com

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Authorized Signature*Robert Goad*


PS 5664


Final Audit Report

2022-10-14


Created:	2022-10-14
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAwPnUHtmK8_K2zljdc0ii-VAOdERopsI

"PS 5664" History

 Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-10-14 - 5:47:49 PM GMT- IP address: 165.225.216.89

 Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
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 Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2022-10-14 - 8:05:20 PM GMT - Time Source: server- IP address: 165.225.216.102

 Agreement completed.
2022-10-14 - 8:05:20 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000496693
 ARMSTRONG RELOCATION COMPANY OKLAHOMA CI
 4800 WESTPOINT BLVD
 OKLAHOMA CITY OK 73179-4300
 USA

Contract ID 0000000000000000000000005663			Page 1 of 1	
Contract Dates 11/05/2019 to 11/04/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0050 - 0900013517			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	78101804 / Category 1 - Commercial/Office Relocations/Moves	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
2	78101804 / Category 2 - Household Relocations/Moves	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001

COMMENTS:

Supplier contact: Eric Smothers
 Phone: 405-947-8001
 Fax: 405-948-6207
 Email: esmothers@goarmstrong.com

Contract Period: 11/05/2022 - 11/04/2023
 Agreement Period: 11/05/2019 - 11/04/2023

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Authorized Signature*Robert Goad*



PS 5663

Final Audit Report

2022-10-18

Created:	2022-10-18
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOR0uzD3QB71RwAez_Wa5woegSbGRj3CU

"PS 5663" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2022-10-18 - 7:45:51 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2022-10-18 - 7:46:02 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2022-10-18 - 9:37:30 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2022-10-18 - 9:37:30 PM GMT

