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*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](mailto: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



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

|   |                        |                                 |                             |
|---|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>000000000000000000005662    |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>11/05/2019 to 11/04/2023 | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW0050 - 0900013517        |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>TYPE: STATEWIDE</b>                            |                        |                                 |                             |

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      | 78101804 /<br>Category 1 - Commercial/Office<br>Relocations/Moves | JA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing   |     | 1.00000       |      | JA             | 0001 |
| 2      | 78101804 /<br>Category 2 - Household Relocations/Moves            | JA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing   |     | 1.00000       |      | JA             | 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



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

|   |                        |                                 |                             |
|---|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000005660   |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>11/05/2019 to 11/04/2023 | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW0050- 0900013517         |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>TYPE: STATEWIDE</b>                            |                        |                                 |                             |

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 /<br>Category 1 - Commercial/Office Relocations/Moves | JA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing  |     | 1.00000           |      |                    | 0002 |
| 2      | 78101804 /<br>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  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

**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_JJ8BldET7YbUreObTya5me1Y5Fw |

## "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



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

|  |                        |                                 |                             |
|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>000000000000000000000000005664 |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>11/05/2019 to 11/04/2023    | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW0050 - 0900013517           |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>TYPE: STATEWIDE</b>                               |                        |                                 |                             |

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      | 78101804 /<br>Category 1 - Commercial/Office<br>Relocations/Moves | JA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing   |     | 1.00000       |      | JA             | 0002 |
| 2      | 78101804 /<br>Category 2 - Household Relocations/Moves            | JA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing   |     | 1.00000       |      | JA             | 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

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied

|  |
|--|
| <p><b>Authorized Signature</b></p> <p><i>Robert Goad</i></p> |
|--|

# 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_K2zJjdcoii-VAOdtERopsl |

## "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  
2022-10-14 - 5:47:59 PM GMT
-  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



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

|  |                        |                                 |                             |
|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000000005663 |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>11/05/2019 to 11/04/2023  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW0050 - 0900013517         |                        | <b>Contract Maximum</b><br>0.00 |                             |
| <b>TYPE: STATEWIDE</b>                             |                        |                                 |                             |

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 /<br>Category 1 - Commercial/Office Relocations/Moves | JA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing  |     | 1.00000           |      | JA                 | 0001 |
| 2      | 78101804 /<br>Category 2 - Household Relocations/Moves         | JA  | 1.00              | 0.00 | 0.00               | 0.00 |
|        | Contract Base Pricing  |     | 1.00000           |      | JA                 | 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

Final = The price is final after adjustments  
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 Skip = Skip adjustments if any other adjustments have been applied

**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