



---

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

**Statewide Contract #:** SW0750B

**PeopleSoft Contract ID:** Various

**Contract Title:** Highway Guardrails Repair and Placement Services.

**Contract Issuance Date:** 12/20/2017

**Contract Supplier:** All

**Addendum #** Eleven (11)

**Addendum Date:** 11/16/2022

**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 extend at the same terms and conditions – SW0750B.

Contract Period: 12/16/2022 – 03/16/2023



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000074266  
 ACTION SAFETY SUPPLY CO LLC  
 PO BOX 270238  
 OKLAHOMA CITY OK 73137-0238  
 USA

<b>Contract ID</b> 0000000000000000000000005066		Page 1 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/16/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 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	72141002 / 1000032034 SERVICE: Guardrail End Shoe - Type A (Thrie Beam) 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	72141002 / 1000032035 SERVICE: Bearing Plate (Thrie Beam) 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	72141002 / 1000032036 SERVICE: Guardrail Anchor Unit Bolts 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	72141002 / 1000024346 SERVICE: Installation of W-beam single guardrail 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
5	72141002 / 1000024347 SERVICE: Installation of W-beam shop curved single 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
6	72141002 / 1000024348 SERVICE: Installation of Guardrail anchor unit, type A 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	72141002 / 1000024378 SERVICE: Installation of Guardrail anchor unit, type B 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	72141002 / 1000024379 SERVICE: Installation of Guardrail anchor unit, type C	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

<p><b>Authorized Signature</b></p> <p><i>Robert Good</i></p>
--



# CONTRACT

## State of Oklahoma

**Dispatch via Print**

**Supplier** 0000074266  
 ACTION SAFETY SUPPLY CO LLC  
 PO BOX 270238  
 OKLAHOMA CITY OK 73137-0238  
 USA

<b>Contract ID</b> 00000000000000000000000005066		Page 2 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/16/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 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
	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	72141002 / 1000024362 SERVICE:Installation of Guardrail anchor unit, type D(BF) with rub-rail 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	72141002 / 1000024363 SERVICE:Installation of Guardrail anchor unit, type E 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	72141002 / 1000024364 SERVICE:Installation of Guardrail anchor unit, type F 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	72141002 / 1000024365 SERVICE:Installation of Guardrail anchor unit, type G 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	72141002 / 1000024366 SERVICE:Installation of Guardrail anchor unit, type GE 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	72141002 / 1000024367 SERVICE:Installation of Guardrail end treatment (extruder terminal) 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	72141002 / 1000024368 SERVICE:Repair guardrail extruder terminal	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** 0000074266  
 ACTION SAFETY SUPPLY CO LLC  
 PO BOX 270238  
 OKLAHOMA CITY OK 73137-0238  
 USA

<b>Contract ID</b> 00000000000000000000000005066		Page 3 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/16/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 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
	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	72141002 / 1000024369 SERVICE:Install Bridge guardrail retrofit, type I 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	72141002 / 1000024370 SERVICE:Install Bridge guardrail retrofit, type II 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
18	72141002 / 1000024371 SERVICE:Install Bridge guardrail retrofit, type IV 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
19	72141002 / 1000024372 SERVICE:Install Bridge guardrail retrofit, type V 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	72141002 / 1000024373 SERVICE:Install Bridge guardrail retrofit, type VI 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	72141002 / 1000031943 SERVICE: Guardrail Bolt, 14 x 5/8 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	72141002 / 1000024374 SERVICE:Install Concrete bridge parapet for bridge rail retrofit	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000074266  
 ACTION SAFETY SUPPLY CO LLC  
 PO BOX 270238  
 OKLAHOMA CITY OK 73137-0238  
 USA

<b>Contract ID</b> 0000000000000000000000005066			Page 4 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/16/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B			<b>Contract Maximum</b> 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
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	72141002 / 1000024375 SERVICE:Special wood post installation to box culverts 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 / 1000024376 SERVICE:Guardrail removal 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
25	72141002 / 1000024349 SERVICE:Guardrail embankment See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	CY	1.00	0.00	0.00	0.00
26	72141002 / 1000024350 SERVICE:Install Asphalt concrete, superpave type S4 for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	TG	1.00	0.00	0.00	0.00
27	72141002 / 1000024351 SERVICE:Removal of concrete bridge rail for guardrail work 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
28	72141002 / 1000024352 SERVICE:Removal of steel bridge rail for guardrail work 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
29	72141002 / 1000024353 SERVICE:Install delineators, all types, all codes for guardrail 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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000074266  
 ACTION SAFETY SUPPLY CO LLC  
 PO BOX 270238  
 OKLAHOMA CITY OK 73137-0238  
 USA

<b>Contract ID</b> 0000000000000000000005066			Page 5 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/16/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 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
See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.						
30	72141002 / 1000024354 SERVICE:Replacement Guardrail beam 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
31	72141002 / 1000024355 SERVICE:Replacement Guardrail post 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
32	72141002 / 1000024356 SERVICE:Replacement Guardrail block 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
33	72141002 / 1000024341 SERVICE:Interstate lane closure for guardrail work 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	2.00	0.00	0.00	0.00
34	72141002 / 1000024357 SERVICE:Install Sign (Bridge end marker) for guardrail work 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
35	72141002 / 1000024358 SERVICE:Repair-Emergency mobilization for guardrail work 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
36	72141002 / 1000024359 SERVICE:Install Guardrail bridge connection - type A (Thrie beam)	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 0000074266  
 ACTION SAFETY SUPPLY CO LLC  
 PO BOX 270238  
 OKLAHOMA CITY OK 73137-0238  
 USA

<b>Contract ID</b> 00000000000000000000000005066			Page 6 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/16/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 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
	See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
37	72141002 / 1000024360 SERVICE:Install Arrow display for guardrail work 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
38	72141002 / 1000024361 SERVICE:Install Changeable message sign for guardrail work 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
39	72141002 / 1000024380 SERVICE:Installation of Sand-filled impact attenuator for guardrail work 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
40	72141002 / 1000024381 SERVICE:Installation of Sand-filled impact attenuator pad for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	SY	1.00	0.00	0.00	0.00
41	72141002 / 1000024382 SERVICE:Installation of Solid slab sod for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	SY	1.00	0.00	0.00	0.00
42	72141002 / 1000024337 SERVICE:Repair attenuator (labor) for guardrail work 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
43	72141002 / 1000024338 SERVICE:Repair attenuator (materials) for guardrail 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**



# PS 5066

Final Audit Report

2022-11-04

Created:	2022-11-02
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAADqQH5gMcDbFhU7IGfy0wIsc6uCw2syj

## "PS 5066" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-11-02 - 6:10:03 PM GMT- IP address: 165.225.216.105
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature  
2022-11-02 - 6:10:15 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)  
Signature Date: 2022-11-04 - 1:23:49 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.  
2022-11-04 - 1:23:49 PM GMT



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000073227  
 FENSCO INC  
 PO BOX 934  
 JENKS OK 74037-0934  
 USA

Contract ID		Page	
00000000000000000000000005068		1 of 7	
Contract Dates	Currency	Rate Type	Rate Date
12/20/2017 to 02/28/2023	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW750-B		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	72141002 / 1000032034 SERVICE: Guardrail End Shoe - Type A (Thrie Beam) 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	72141002 / 1000032035 SERVICE: Bearing Plate (Thrie Beam) 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	72141002 / 1000032036 SERVICE: Guardrail Anchor Unit Bolts 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	72141002 / 1000024346 SERVICE:Installation of W-beam single guardrail 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
5	72141002 / 1000024347 SERVICE:Installation of W-beam shop curved single 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
6	72141002 / 1000024348 SERVICE:Installation of Guardrail anchor unit, type A 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	72141002 / 1000024378 SERVICE:Installation of Guardrail anchor unit, type B 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	72141002 / 1000024379 SERVICE:Installation of Guardrail anchor unit, type C	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

*Robert Goad*



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000073227  
 FENSCO INC  
 PO BOX 934  
 JENKS OK 74037-0934  
 USA

<b>Contract ID</b> 00000000000000000000000005068		Page 2 of 7	
<b>Contract Dates</b> 12/20/2017 to 02/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 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
	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	72141002 / 1000024362 SERVICE:Installation of Guardrail anchor unit, type D(BF) with rub-rail 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	72141002 / 1000024363 SERVICE:Installation of Guardrail anchor unit, type E 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	72141002 / 1000024364 SERVICE:Installation of Guardrail anchor unit, type F 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	72141002 / 1000024365 SERVICE:Installation of Guardrail anchor unit, type G 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	72141002 / 1000024366 SERVICE:Installation of Guardrail anchor unit, type GE 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	72141002 / 1000024367 SERVICE:Installation of Guardrail end treatment (extruder terminal) 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	72141002 / 1000024368 SERVICE:Repair guardrail extruder terminal	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 0000073227  
 FENSCO INC  
 PO BOX 934  
 JENKS OK 74037-0934  
 USA

<b>Contract ID</b> 0000000000000000000000005068		Page 3 of 7	
<b>Contract Dates</b> 12/20/2017 to 02/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 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
	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	72141002 / 1000024369 SERVICE:Install Bridge guardrail retrofit, type I 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	72141002 / 1000024370 SERVICE:Install Bridge guardrail retrofit, type II 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
18	72141002 / 1000024371 SERVICE:Install Bridge guardrail retrofit, type IV 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
19	72141002 / 1000024372 SERVICE:Install Bridge guardrail retrofit, type V 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	72141002 / 1000024373 SERVICE:Install Bridge guardrail retrofit, type VI 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	72141002 / 1000031943 SERVICE: Guardrail Bolt, 14 x 5/8 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	72141002 / 1000024374 SERVICE:Install Concrete bridge parapet for bridge rail retrofit	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000073227  
 FENSCO INC  
 PO BOX 934  
 JENKS OK 74037-0934  
 USA

<b>Contract ID</b> 000000000000000000000000005068		Page 4 of 7	
<b>Contract Dates</b> 12/20/2017 to 02/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 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
	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	72141002 / 1000024375 SERVICE:Special wood post installation to box culverts 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 / 1000024376 SERVICE:Guardrail removal 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
25	72141002 / 1000024349 SERVICE:Guardrail embankment See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	CY	1.00	0.00	0.00	0.00
26	72141002 / 1000024350 SERVICE:Install Asphalt concrete, superpave type S4 for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	TG	1.00	0.00	0.00	0.00
27	72141002 / 1000024351 SERVICE:Removal of concrete bridge rail for guardrail work 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
28	72141002 / 1000024352 SERVICE:Removal of steel bridge rail for guardrail work 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
29	72141002 / 1000024353 SERVICE:Install delineators, all types, all codes for guardrail 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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

Supplier 0000073227  
 FENSCO INC  
 PO BOX 934  
 JENKS OK 74037-0934  
 USA

<b>Contract ID</b> 0000000000000000000000005068			Page 5 of 7	
<b>Contract Dates</b> 12/20/2017 to 02/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 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	Open Amt
	See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
30	72141002 / 1000024354 SERVICE:Replacement Guardrail beam 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
31	72141002 / 1000024355 SERVICE:Replacement Guardrail post 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
32	72141002 / 1000024356 SERVICE:Replacement Guardrail block 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
33	72141002 / 1000024341 SERVICE:Interstate lane closure for guardrail work 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	2.00	0.00	0.00	0.00
34	72141002 / 1000024357 SERVICE:Install Sign (Bridge end marker) for guardrail work 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
35	72141002 / 1000024358 SERVICE:Repair-Emergency mobilization for guardrail work 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
36	72141002 / 1000024359 SERVICE:Install Guardrail bridge connection - type A (Thrie beam)	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 0000073227  
 FENSCO INC  
 PO BOX 934  
 JENKS OK 74037-0934  
 USA

<b>Contract ID</b> 00000000000000000000000005068		Page 6 of 7	
<b>Contract Dates</b> 12/20/2017 to 02/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 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
	See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
37	72141002 / 1000024360 SERVICE:Install Arrow display for guardrail work 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
38	72141002 / 1000024361 SERVICE:Install Changeable message sign for guardrail work 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
39	72141002 / 1000024380 SERVICE:Installation of Sand-filled impact attenuator for guardrail work 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
40	72141002 / 1000024381 SERVICE:Installation of Sand-filled impact attenuator pad for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	SY	1.00	0.00	0.00	0.00
41	72141002 / 1000024382 SERVICE:Installation of Solid slab sod for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	SY	1.00	0.00	0.00	0.00
42	72141002 / 1000024337 SERVICE:Repair attenuator (labor) for guardrail work 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
43	72141002 / 1000024338 SERVICE:Repair attenuator (materials) for guardrail 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**



# ps 5068

Final Audit Report

2022-11-04

Created:	2022-11-03
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7psDSVDTZCxyhabtNR6gW0X0W2j1HaGQ

## "ps 5068" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2022-11-03 - 2:54:45 PM GMT- IP address: 165.225.216.110
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature  
2022-11-03 - 2:54:57 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)  
Signature Date: 2022-11-04 - 1:30:29 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.  
2022-11-04 - 1:30:29 PM GMT