



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 # Ten (10)

Addendum Date: 03/13/2023

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 – 06/28/2023



CONTRACT

State of Oklahoma

Dispatch via Print

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 06/28/2023 | 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 | | | 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 | | | 0002 |

COMMENTS:

Contract Period: 10/01/22-6/28/2023
 Agreement Period: 10/01/2017 - 6/28/2023

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

Robert Goad

PS 4991

Final Audit Report

2023-03-03

| | |
|-----------------|----------------------------------------------|
| Created: | 2023-03-02 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA4CTcclqxx1AZPIb1nEID8Qrw8o70T0ZO |

"PS 4991" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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-  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)
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-  Agreement completed.
2023-03-03 - 10:48:44 PM GMT



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 06/28/2023 | 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 |
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| 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: 10/01/2022-06/28/2023
 Agreement Period: 10/01/2017 - 06/28/2023

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Authorized Signature

Robert Goad

PS 4992

Final Audit Report

2023-03-06

| | |
|-----------------|----------------------------------------------|
| Created: | 2023-03-06 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAEi-ni2KORYlJIUmuWdoGI6bSg-DgeUoG |

"PS 4992" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-03-06 - 9:29:11 PM GMT - Time Source: server- IP address: 165.225.216.108
-  Agreement completed.
2023-03-06 - 9:29:11 PM GMT



CONTRACT

State of Oklahoma

Dispatch via Print

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 06/28/2023 | 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 | | | 0001 |
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| | Contract Base Pricing | | 0.01000 | | | 0001 |

COMMENTS:

Contract Period: 10/01/2022-06/28/2023
 Agreement Period: 10/01/2017- 06/28/2023

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Authorized Signature

Robert Goad

PS 4993

Final Audit Report

2023-03-03

| | |
|-----------------|----------------------------------------------|
| Created: | 2023-03-02 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAP2d9VqkmYPBUsNRmV8HreP19UAMVkpXK |

"PS 4993" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-03-02 - 4:11:48 PM GMT- IP address: 165.225.216.89
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2023-03-02 - 4:12:01 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-03-03 - 10:49:03 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-03-03 - 10:49:03 PM GMT

PS 5008

Final Audit Report

2023-03-06

| | |
|-----------------|----------------------------------------------|
| Created: | 2023-03-06 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAWtusoBtZLY8xivXqOzjTYpbNIZI-TIMP |

"PS 5008" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-03-06 - 5:53:57 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-03-06 - 9:19:46 PM GMT - Time Source: server- IP address: 165.225.216.108
-  Agreement completed.
2023-03-06 - 9:19:46 PM GMT