



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



OKLAHOMA

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	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: 10/01/22-6/28/2023
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:	CBJCHBCAABAA4CTcdlqxx1AZPIb1nEID8Qrw8o70T0ZO

"PS 4991" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-03-02 - 4:05:28 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-03-02 - 4:05:39 PM GMT
-  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



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 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	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


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-ni2KOrYlJlUmuWdoGI6bSg-DgeUoG

"PS 4992" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-03-06 - 8:50:48 PM GMT- IP address: 165.225.216.108
-  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: 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



OKLAHOMA

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 000000000000000000004993			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		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	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 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
-  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: 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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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 06/28/2023		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		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

COMMENTS:

Contract Period: 01/01/22-06/28/2023
 Agreement Period: 10/01/2017 - 06/28/2023

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Authorized Signature*Robert Goad*



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
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-  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