



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

Statewide Contract #: SW0073

PeopleSoft Contract ID: 5002

Contract Title: Flags – United States and Oklahoma

Contract Issuance Date: 11/16/2017

Contract Supplier: Liberty Flags

Addendum # Ten (10)

Addendum Date: 06/02/2023

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405-522-0432

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Addendum Information: _____

This addendum is issued to extend at the same terms and conditions – SW0073.

Minimum quantity order: (6) per lines for items 5 – 16, 19 – 22 & 27. Ordering less than the minimum quantity per line item, freight will be prepaid and added as a separate line item to the invoice

Minimum quantity order: (24) per lines 25 & 26 these lines may be combined to achieve the minimum order of (24).

Contract Period: 06/30/2023 through 09/30/2023

See attached price list.

Line Item#	CATCD/ITEM ID	Brand NO:	Current Price	% Increase	New Price 1/1/2023
1	55121905 / 1000001370	CEMSE202	\$132	10%	\$145.20
2	55121905 / 1000009939	CEMSS202	\$132	10%	\$145.20
3	55121905 / 1000009940	CEMSE203	\$142.85	10%	\$157.14
4	55121905 / 1000009941	CEMSS203	\$142.85	10%	\$157.14
5	55121715 / 1000000757	USC035	\$26.35	10%	\$28.99
6	55121715 / 1000001419	USC046	\$29.59	10%	\$32.55
7	55121715 / 1000001255	USC058	\$55.98	10%	\$61.58
8	55121715 / 1000000754	USN035	\$17.39	10%	\$19.13
9	55121715 / 1000000652	USN046	\$26.64	10%	\$29.30
10	55121715 / 1000001256	USN058	\$41.39	10%	\$45.53
11	55121715 / 1000001761	USN0610	\$57.40	10%	\$63.14
12	55121715 / 1000000951	USP035	\$25.56	10%	\$28.12
13	55121715 / 1000001442	USP046	\$33.84	10%	\$37.22
14	55121715 / 1000001257	USP058	\$52.51	10%	\$57.76
15	55121715 / 1000001462	USP0610	\$67.43	10%	\$74.17
16	55121715 / 1000001164	USP0812	\$130.82	10%	\$143.90
17	55121715 / 1000000856	USF035	\$38.55	10%	\$42.41
18	55121715 / 1000001601	USF046	\$55.84	10%	\$61.42
19	55121715 / 1000000756	SOK35	\$19.48	11%	\$21.62
20	55121715 / 1000001254	SOK46	\$31.46	11%	\$34.92
21	55121715 / 1000001460	SOK58	\$55.61	11%	\$61.73
22	55121715 / 1000000343	SOK812	\$161.59	11%	\$179.36
23	55121715 / 1000000755	SOKF35	\$43.43	10%	\$47.77
24	55121715 / 1000001420	SOKF46	\$58.63	10%	\$64.49
25	55121715 / 1000001720	042800	\$4.42	10%	\$4.86
26	55121715 / 1000001721	15	\$6.34	10%	\$6.97
27	55121715 / 1000001118	SOK610	\$85.22	11%	\$94.59