



---

*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:** 10/01/2017

**Contract Supplier:** All

**Addendum #** Eleven (11)

**Addendum Date:** 06/22/2023

**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, conditions

- SW0193. Contract Period: 06/28/2023 – 09/28/2023



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000366099  
ARIES INDUSTRIES INC  
550 ELIZABETH ST  
WAUKESHA WI 53186-4511  
USA

<b>Contract ID</b> 0000000000000000000000004990		Page 1 of 1	
<b>Contract Dates</b> 10/01/2017 to 09/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW193-Sewer Equipment		<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	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
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			0001

**COMMENTS:**

Contract Period: 01/01/2022-09/28/2023  
Agreement Period: 10/01/2017 - 09/28/2023

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 4990

Final Audit Report

2023-06-02

Created:	2023-06-02
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAB9LzDLJQaYrfBmhUheg46kxhdNhIQjxg

## "PS 4990" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2023-06-02 - 2:37:00 PM GMT- IP address: 165.225.36.114
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature  
2023-06-02 - 2:37:34 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)  
Signature Date: 2023-06-02 - 3:11:33 PM GMT - Time Source: server- IP address: 165.225.216.110
-  Agreement completed.  
2023-06-02 - 3:11:33 PM GMT



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000064988  
 CENTRAL OKLAHOMA WINNELSON CO  
 5037 NW 10TH ST  
 OKLAHOMA CITY OK 73127-6165  
 USA

<b>Contract ID</b> 0000000000000000000000004991		Page 1 of 1	
<b>Contract Dates</b> 10/01/2017 to 09/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW193 Sewer Equipment		<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	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: 10/01/22-9/28/2023  
 Agreement Period: 10/01/2017 - 9/28/2023

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

2023-05-30

Created:	2023-05-30
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAACH-I2EOxWdSTfLal0NC3VXELZ4jg_YR1

## "PS 4991" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2023-05-30 - 3:42:13 PM GMT- IP address: 165.225.36.114
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature  
2023-05-30 - 3:42:27 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)  
Signature Date: 2023-05-30 - 3:54:40 PM GMT - Time Source: server- IP address: 165.225.36.84
-  Agreement completed.  
2023-05-30 - 3:54:40 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

<b>Contract ID</b> 000000000000000000004992		Page 1 of 1	
<b>Contract Dates</b> 10/01/2017 to 09/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW193 Sewer Equipment		<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		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: 10/01/2022-09/28/2023  
 Agreement Period: 10/01/2017 - 09/28/2023

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 4992

Final Audit Report

2023-06-01

Created:	2023-05-31
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJL92SRFEMmXquO1gHIR6pwwq_n_Dd8Ux

## "PS 4992" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2023-05-31 - 4:45:05 PM GMT- IP address: 165.225.36.114
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature  
2023-05-31 - 4:45:16 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)  
Signature Date: 2023-06-01 - 6:58:43 PM GMT - Time Source: server- IP address: 165.225.36.115
-  Agreement completed.  
2023-06-01 - 6:58:43 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

<b>Contract ID</b> 000000000000000000004993		Page 1 of 1	
<b>Contract Dates</b> 10/01/2017 to 09/28/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW193 Sewer Equipment		<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	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: 10/01/2022-09/28/2023  
 Agreement Period: 10/01/2017- 09/28/2023

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 4993

Final Audit Report

2023-05-26

Created:	2023-05-25
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAejQlcc59T0IP9nYVFcfz_mmy5n7WrUvp

## "PS 4993" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2023-05-25 - 7:31:41 PM GMT- IP address: 165.225.36.114
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature  
2023-05-25 - 7:31:54 PM GMT
-  Email viewed by ROBERT GOAD (robert.goad@omes.ok.gov)  
2023-05-25 - 7:33:20 PM GMT- IP address: 152.39.184.6
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)  
Signature Date: 2023-05-26 - 7:02:21 PM GMT - Time Source: server- IP address: 165.225.36.115
-  Agreement completed.  
2023-05-26 - 7:02:21 PM GMT



# PS 5008

Final Audit Report

2023-05-30

Created:	2023-05-30
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAARBzz0QB4-Z3EliugoJlwZa7iw9jbb_xn

## "PS 5008" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2023-05-30 - 3:37:25 PM GMT- IP address: 165.225.36.114
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature  
2023-05-30 - 3:37:35 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)  
Signature Date: 2023-05-30 - 3:53:46 PM GMT - Time Source: server- IP address: 165.225.36.84
-  Agreement completed.  
2023-05-30 - 3:53:46 PM GMT



# PS 5400

Final Audit Report

2023-05-26

Created:	2023-05-25
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAb70IAKUmpal-oWMMt2e-nUEIkzOaarfu

## "PS 5400" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)  
2023-05-25 - 7:42:06 PM GMT- IP address: 165.225.36.114
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature  
2023-05-25 - 7:42:16 PM GMT
-  Email viewed by ROBERT GOAD (robert.goad@omes.ok.gov)  
2023-05-25 - 7:42:32 PM GMT- IP address: 206.204.8.225
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)  
Signature Date: 2023-05-26 - 7:06:01 PM GMT - Time Source: server- IP address: 165.225.36.115
-  Agreement completed.  
2023-05-26 - 7:06:01 PM GMT