



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

Addendum Information: _____

This addendum is issued to extend at the same terms, conditions

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000004990			Page 1 of 1	
Contract Dates 10/01/2017 to 09/28/2023		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: 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

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



OKLAHOMA

CONTRACT

State of Oklahoma

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

Contract ID 000000000000000000004991			Page 1 of 1	
Contract Dates 10/01/2017 to 09/28/2023		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: 10/01/22-9/28/2023
Agreement Period: 10/01/2017 - 9/28/2023

Final = The price is final after adjustments
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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-I2EOxWdSTfLaI0NC3VXELZ4jg_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



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

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Authorized Signature


PS 4992

Final Audit Report

2023-06-01

Created:	2023-05-31
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJL92SRFEMmXquO1gHIR6pwgq_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



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

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Authorized Signature

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



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 000000000000000000005008			Page 1 of 1	
Contract Dates 10/01/2017 to 09/28/2023		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: 01/01/22-09/28/2023
 Agreement Period: 10/01/2017 - 09/28/2023

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Authorized Signature*Robert Goad*

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



State of Oklahoma

Contract ID 00000000000000000000000005400			Page 1 of 1	
Contract Dates 10/04/2018 to 09/28/2023		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

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		

Vendor Contact: Joe Youngblood
Phone: 1-913-617-0508
Fax: 1-913-788-4093
Email: jyoungblood@keyequipment.com

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

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Authorized Signature

Robert Goad

PS 5400

Final Audit Report

2023-05-26

Created:	2023-05-25
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAb70IAKUmPal-oWMmt2e-nUEIkzOaarfu

"PS 5400" 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
2023-05-25 - 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