



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

Statewide Contract #: 0193

PeopleSoft Contract ID: Multiple

Contract Title: Sewer Cleaning and Inspection Equipment

Contract Issuance Date: 10/01/2017

Contract Supplier: Multiple

Addendum # 12

Addendum Date: 09/15/2023

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

E-mail address: Marc.brown@omes.ok.gov

Addendum Information: _____

Addendum #12 issued for a 90-day contract extension as well as a new C.O. (info listed above)

Extension Period: 09/29/2023 – 12/27/2023



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004990		Page 1 of 1	
Contract Dates 10/01/2017 to 12/27/2023	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: 01/01/2022-12/27/2023
Agreement Period: 10/01/2017 - 12/27/2023

Mike.Burczyk@ariesindustries.com

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



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 12/27/2023	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- 12/27/2023
Agreement Period: 10/01/2017 - 12/27/2023

frontiercdk@gmail.com

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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 12/27/2023	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: 10/01/2022-12/27/2023
Agreement Period: 10/01/2017- 12/27/2023

rwomack@jrequip.net

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CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000319965
 KEY EQUIPMENT & SUPPLY CO
 PO BOX 692109
 TULSA OK 74169
 USA

Contract ID 00000000000000000000000005400		Page 1 of 1	
Contract Dates 10/04/2018 to 12/27/2023	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		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:

Vendor Contact: Katie Westfall
 Email: kwestfall@keyequipment.com

Contract Period: 01/01/2022-12/27/2023
 Agreement Period: 10/01/2017 - 12/27/2023

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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 12/27/2023	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	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: 10/01/22-12/27/2023
 Agreement Period: 10/01/2017 - 12/27/2023

rjbrooks@winnelson.com

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Authorized Signature