



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 # 13

Addendum Date: 12/14/2023

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information:

Addendum #13 issued for a 90-day contract extension.

Extension Period: 12/28/2023 – 03/26/2024



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 03/26/2024		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: 01/01/2022-03/26/2024
 Agreement Period: 10/01/2017 - 03/26/2024

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



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 03/26/2024		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- 03/26/2024
Agreement Period: 10/01/2017 - 03/26/2024

frontiercdk@gmail.com

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State of Oklahoma

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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 03/26/2024		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: 10/01/2022-03/26/2024
Agreement Period: 10/01/2017- 03/26/2024

rwomack@jrequip.net

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State of Oklahoma

Contract ID 00000000000000000000000005400			Page 1 of 1	
Contract Dates 10/04/2018 to 03/26/2024		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

Contract Period: 01/01/2022-03/26/2024
Agreement Period: 10/01/2017 - 03/26/2024

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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 03/26/2024		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- 03/26/2024
 Agreement Period: 10/01/2017 - 03/26/2024

Alexis.Steenbergen@vermeergp.com

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Authorized Signature



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 000000000000000000004991			Page 1 of 1	
Contract Dates 10/01/2017 to 03/26/2024		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 - 03/26/2024
Agreement Period: 10/01/2017 - 03/26/2024

rjbrooks@winnelson.com

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