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

**Statewide Contract #:** SW750A

**PeopleSoft Contract ID:** 4806

**Contract Title:** Guardrails, Parts, and Hardware

**Contract Issuance Date:** 05/04/2017

**Contract Supplier:** Fensco Inc

**Addendum #** Twelve (12)

**Addendum Date:** 11/10/2021

**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 and conditions SW750A.

Contract Period: 11/03/2021 – 03/03/2022



# State of Oklahoma

<b>Contract ID</b> 0000000000000000000000004806			Page 1 of 2	
<b>Contract Dates</b> 05/04/2017 to 03/03/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750A-Guardrail Parts			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	30121717 / SKT (28") ROAD SYSTEMS INC. GUARDRAIL SYSTEM/PARTS SKT (28") Road Systems, Inc. Complete unit and/or parts. See vendor's itemized pricing list attached.  Fill in brand, part model, number and price.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	30121717 / SKT (31") ROAD SYSTEMS INC. GUARDRAIL SYSTEM/PARTS SKT (31") Road Systems, Inc. Complete unit and/or parts. See vendor's itemized pricing list attached.  Fill in brand, part model, number and price.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
3	30121717 / GET 28: WOOD POST SYSTEM-TRINITY INDUSTRIES GET 28" WOOD POST SYSTEM complete and/or parts . See vendor's itemized pricing list attached.  Fill in brand, part model, number and price.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
4	30121717 / ET-31 SS-354 TRINITY INDUST. ET-31 SS-354 TRINITY INDUSTRIES. See vendor's pricing pages attached.  Fill in brand, part model, number and price.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
5	30121717 / TRINITY INDUSTRIES GUARDRAIL PARTS TRINITY INDUSTRIES GUARDRAIL PARTS. See vendor's pricing pages attached.  Fill in brand, part model, number and price.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

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**

Mike Howard



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000073227  
FENSCO INC  
PO BOX 934  
JENKS OK 74037-0934  
USA

<b>Contract ID</b> 0000000000000000000000004806			Page 2 of 2	
<b>Contract Dates</b> 05/04/2017 to 03/03/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750A-Guardrail Parts			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<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
6	30121717 / ET-Plus TL3 SS-125 TRINITY SYSTEMS INC ET-Plus 350 TL3 SS-125 TRINITY INDUSTRIES. See vendor's pricing pages attached.  Fill in brand, part model, number and price.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
7	30121717 / SOFTSTOP SS-646 TRINITY SYSTEMS TRINITY SOFTSTOP SS-646 TRINITY INDUSTRIES. See vendor's pricing pages attached.  Fill in brand, part model, number and price.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

**COMMENTS:**

SW750A

Contract Period: 05/04/2018-05/03/2020  
Agreement Period: 05/04/2017-05/03/2021

Renewal 05/04/2020 - 05/03/2020

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**

# SW750A


Final Audit Report


2021-11-09


Created:	2021-11-09
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAebZKLNrLBVYRM1zY_VH5ffvzdOkEHhZM


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