



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

Addendum Information: _____

This addendum is issued to extend at the same terms and conditions SW750A.

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



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000004806		Page 1 of 2	
Contract Dates 05/04/2017 to 03/03/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750A-Guardrail Parts		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	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



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000000000004806		Page 2 of 2	
Contract Dates 05/04/2017 to 03/03/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750A-Guardrail Parts		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
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

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