



**State of Oklahoma
Office of Management and Enterprise
Services, Central Purchasing**

Statewide Contract Addendum

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

Contract Issuance Date: 08/26/2013

Statewide Contract #: SW193

Contract Title: Sewer Equipment

Addendum Date: 08/23/2016

Addendum #: 4

This contract has been renewed for the third and final option period. 08/26/2016 through 08/25/2017.



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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:

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

Signed documents on file in Central Purchasing



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Contract ID			Page	
00000000000000000000000000003582			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
08/27/2013 to 08/26/2017		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW193 Sewer Equipment			0.00	
TYPE: STATEWIDE				

Contract Lines:

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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		

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Contract ID			Page	
00000000000000000000000000003586			1 of 1	
Contract Dates	Currency	Rate Type	Rate Date	
08/27/2013 to 08/26/2017	USD	CRRNT	PO Date	
Description:		Contract Maximum		
SW193 Sewer Equipment		0.00		
TYPE: STATEWIDE				

Contract Lines:

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Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
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	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		

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Contract ID			Page	
00000000000000000000000003585			1 of 1	
Contract Dates	Currency	Rate Type	Rate Date	
08/27/2013 to 08/26/2017	USD	CRRNT	PO Date	
Description:		Contract Maximum		
SW193 Sewer Equipment		0.00		
TYPE: STATEWIDE				

Contract Lines:

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		

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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

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Contract ID			Page	
00000000000000000000000000003583			1 of 1	
Contract Dates	Currency	Rate Type	Rate Date	
08/27/2013 to 08/26/2017	USD	CRRNT	PO Date	
Description:		Contract Maximum		
SW193 Sewer Equipment		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	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

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