



**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: 08/25/2015**

**Statewide Contract #: SW762**

**Contract Title: Safety Barrier Barrels Replacement Parts**

**Addendum Date: 08/23/2016**

**Addendum #: 1**

This contract has been renewed for the first option period. 08/25/2016 through 08/24/2017.



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

**Notice of Statewide  
Contract Award**

*Official signed contract documents are on file with OMES-Central Purchasing.*

**Contract Title:** Safety Barrier Barrels Replacement Parts

**Statewide Contract #:** SW 762

**Contract Issuance Date:** 08/25/2015

**Total Number of Vendors:** 2 (For details see: Vendor Information Sheet)

**Contract Period:** 08/25/2015 through 08/24/2016

**Agreement Period:** 08/25/2015 through 08/24/2019

**Authorized Users:** This Contract shall be made available to all State Departments, Boards, Commissions, Agencies and Institutions. The Oklahoma Statutes also allow Counties, School Districts and Municipalities to use this contract as well as State entities other than the State of Oklahoma if statutes allow for it.

**Contract Priority:** Mandatory

**Type of Contract:** Fixed Price

**OMES-CP Contact:** Joyce Leivas

Phone: 1 - 405 – 5212479

**Title:** Contracting & Procurement  
Officer

Fax: 1 - 405 – 5214475

E-mail: joyce.leivas@omes.ok.gov



State of Oklahoma  
Office of Management and Enterprise  
Services  
Central Purchasing

Awarded Vendors Information

PAGE OF

**Vendor Name:** Traffix Devices, Inc

**Vendor ID#:** 0000069009

**Vendor Address:** Address: 160 Avenida La Pata

City: San Clemente

CA

Zip Code: 92673

**Contact Person Name:** Denise Sheppard

**Phone #:** 1 - 949 - 361 - 5663

**Title:** Contracts & Bids Manager

**Fax #:** 1 - 949 - 361 - 9205

**Email:** dsheppard@traffixdevices.com

**Website:** http://www.traffixdevices.com

**Authorized Location:** ☐ Locations list attached as *(attachment title)*

☐ Address: Same as above

City:

State:

Zip Code:

**Contract ID #:**

**Delivery:** FOB destination of customer

**Minimum Order:** n/a

**P/Card Accepted:** Yes

**Other:**

**Vendor Name:** Gulf Material Sales, LLC

**Vendor ID#:** 0000072091

**Vendor Address:** Address: 70393 Bravo Street

City: Covington

State: LA

Zip Code: 70433

**Contact Person Name:** Andre Favret

**Phone #:** 1 - 615 - 973 - 8101

**Title:** Sales Manager

**Fax #:** 1 - 985- 892 - 0707

**Email:** andre@gulfla.com

**Website:** http://www.gulfmaterialssales.com

**Authorized Location:** ☐ Locations listing attached as *(attachment title)*

☐ Address: Same as above

City:

State:

Zip Code:

**Contract ID #:**

**Delivery:** FOB destination of customer

**Minimum Order:** n/a

**P/Card Accepted:** Yes

**Other:**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000072091  
 GULF INDUSTRIES MATERIAL SALES INC  
 70393 BRAVO ST  
 COVINGTON LA 70433  
 USA

<b>Contract ID</b> 000000000000000000004135			Page 1 of 1	
<b>Contract Dates</b> 08/25/2015 to 08/24/2017		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW762 Safety Barrels			<b>Contract Maximum</b> 0.00	
<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
1	39121018 / Energite III Complete Module Complete Module. Specify Size,, 200, 400, 700, 1400, 2100 at time of order. Energite III 200. Brand #114905B Insert required Energite III 400. Brand #114905B Insert required Energite III 700. Brand #114903B Insert required Energite III 1400 No Insert required Energite III 2100 No Insert required	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		228.00000	EA		0001
2	39121018 / Energite III Container Only Energite III Container Only. Specify Size, 1400 or 2100. No Insert required.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		190.00000	EA		0001
3	39121018 / Energite III Inner Cone Only Energite III. Inner Core Only. Specify Size 200, 400 or 700.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		55.00000	EA		0001
4	39121018 / Energite III Lid Only Energite III. Lid Only	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		55.00000	EA		0001

### COMMENTS:

Vendor Contact: Andre Favret  
 Sales Manager, Gulf Material Sales, LLC  
 Address: 70393 Bravo ST  
 Covington LA 70433  
 PHone: 615-973-8101  
 Fax: 985-892-0707  
 Email: andre@gulfla.com  
 Website: http://www.gulfmaterialsales.com

Oklahoma Secretary of State Filing #2300292594

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 Purchasng

