



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

Statewide Contract #: 750A

PeopleSoft Contract ID: 4806

Contract Title: Guardrails, Parts, and Hardware

Contract Issuance Date: 05/04/2017

Contract Supplier: Fensco, Inc.

Addendum # 2

Addendum Date: 05/03/218

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #2 issued for renewal of Fensco, Inc. on contract. Action Safety Supply has requested to be dropped from SW750A and has not renewed.

Contract Period: 05/04/2018 – 05/03/2019

Agreement Period: 05/04/2017 – 05/03/2021



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004806			Page 1 of 2	
Contract Dates 05/04/2017 to 05/03/2019		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750A Guardrail Parts, etc.			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



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID			Page	
0000000000000000000000004806			2 of 2	
Contract Dates		Currency	Rate Type	Rate Date
05/04/2017 to 05/03/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW750A Guardrail Parts, etc.			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:

Agency is to fill in the brand, part number and pricing from the vendor's price sheets.

Contract Period: 05/04/2018 -- 05/03/2019

Agreement Period: 05/04/2017 -- 05/03/2021

Vendor Contact: knickle@sbcglobal.net

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