



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

Statewide Contract #: 0605

PeopleSoft Contract ID: 5969

Contract Title: Liquid & Granular De-Icer

Contract Issuance Date: 09/22/2020

Contract Supplier: Envirotx

Addendum # 2

Addendum Date: 10/6/2021

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

Addendum #2 issued for term renewal with Envirotx.

Contract Period: 09/22/2021 – 09/21/2022

Agreement Period: 09/22/2021 – 09/21/2024



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000223022
SOUTHWEST ENVIROTX PARTNERS LLC
ENVIROTX
8725 CALERA DR
AUSTIN TX 78735-1571
USA

Contract ID 000000000000000000005969		Page 1 of 1	
Contract Dates 09/23/2020 to 09/22/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0605-Liquid & Gran Delcer		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	46161506 / Granular De-Icer-Meltdown 20	NS	1.00	0.00	0.00	0.00
	Contract Base Pricing		300.00000	NS		0001
2	46161506 / Granular De-Icer-Ice Slicer	NS	1.00	0.00	0.00	0.00
	Contract Base Pricing		70.00000	NS		0001
3	46161506 / Liquid De-Icer-Apex	GA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.15000	GA		0001
4	78121603 / Shipping	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Vendor: Southwest Envirotx Partners, LLC
Vendor Contact: Scott Speer
Email: ScottSpeer@Envirotex.com

Contract Period: September 23, 2021 - September 22, 2022
Agreement Period: September 23, 2020 - September 22, 2024

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