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

**Statewide Contract #:** SW0750A

**PeopleSoft Contract ID:** 4806

**Contract Title:** Guardrails, Parts, and Hardware

**Contract Issuance Date:** 05/04/2017

**Contract Supplier:** Fensco Inc.

**Addendum #** Fourteen (14)

**Addendum Date:** 06/03/2022

**OMES Point of Contact:**

**Contracting Officer:** Carol Williams-Downing

**Phone Number:** 405-522-0432

**E-mail address:** [Carol.williamsdowning@omes.ok.gov](mailto:Carol.williamsdowning@omes.ok.gov)

**Addendum Information:** \_\_\_\_\_

This addendum is issued to extend at the same terms and conditions – SW0750A.

Contract Period: 06/03/2022 – 11/30/2022



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000000000004806		Page 1 of 2	
<b>Contract Dates</b> 05/04/2017 to 11/30/2022	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750A-Guardrail Parts		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<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	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



# SW0750A

Final Audit Report

2022-06-06

Created:	2022-06-03
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA6KsZKEQX9yP68QxAp6uxlteXxMHZx4VR

## "SW0750A" History

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-  Agreement completed.  
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