



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074266
 ACTION SAFETY SUPPLY CO LLC
 PO BOX 270238
 OKLAHOMA CITY OK 73137-0238
 USA

Contract ID 0000000000000000000000005041		Page 2 of 4	
Contract Dates 12/12/2017 to 06/07/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SAFENCE-SW-750-C		Contract Maximum 0.00	
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
9	46161500 / 1000024475 PART:SAFENCE Rigging Screw SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
10	46161500 / 1000024400 PART:SAFENCE Plastic Sleeve SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
11	46161500 / 1000024401 PART:SAFENCE Turnbuckle SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
12	72141003 / 1000024472 SERVICE:SAFENCE Cable Barrier Partial Repair (Post) SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
13	72141003 / 1000024443 SERVICE:Cable Barrier Partial Repair (Footing) (CASS, BRIFEN, SAFENCE, GIBALTAR) SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
14	72141003 / 1000024446 SERVICE:SAFENCE Installation Cable Barrier System SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	LF	1.00	0.00	0.00	0.00
15	72141003 / 1000024448 SERVICE:Construction of Pads Construction Under Cable Barrier SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	LF	1.00	0.00	0.00	0.00
16	72141003 / 1000024449 SERVICE: Placement of Changeable Message Sign for Cable Barrier Work	EA	1.00	0.00	0.00	0.00

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 0000074266
 ACTION SAFETY SUPPLY CO LLC
 PO BOX 270238
 OKLAHOMA CITY OK 73137-0238
 USA

Contract ID 0000000000000000000000005041		Page 3 of 4	
Contract Dates 12/12/2017 to 06/07/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SAFENCE-SW-750-C		Contract Maximum 0.00	
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
	SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
17	72141003 / 1000024450 SERVICE: Cable Barrier Repair - Emergency Mobilization SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
18	72141003 / 1000024451 SERVICE:Placement of Traffic Control for Cable Barrier Work SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
19	72141003 / 1000024452 SERVICE:Placement of Interstate Lane Closure for Cable Barrier Work SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	A8	1.00	0.00	0.00	0.00
20	72141003 / 1000024453 SERVICE:Placement of 2 Lane 2 Way Lane Closure for Cable Barrier Work SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	A8	1.00	0.00	0.00	0.00
21	72141003 / 1000024454 SERVICE:Attachment of Swedging (Swaging) for Cable Barrier Work SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
22	72141003 / 1000024426 SERVICE:Installation of SAFENCE End Anchors SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
23	72141002 / 1000028591 SERVICE:Cable Barrier Repair/Re-Tension Existing Cable Barrier. Note S: This item is for Re-Tensioning existing cable barrier systems by Each (For all 4 strands of cable) every 1000ft. Price bid for this item includes adjusting tensions for the system o	EA	1.00	0.00	0.00	0.00

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 0000074266
 ACTION SAFETY SUPPLY CO LLC
 PO BOX 270238
 OKLAHOMA CITY OK 73137-0238
 USA

Contract ID 0000000000000000000000005041		Page 4 of 4	
Contract Dates 12/12/2017 to 06/07/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SAFENCE-SW-750-C		Contract Maximum 0.00	
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
	SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
24	46161500 / 1000032025 PART: Cable Barrier Parts Not Listed SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
25	46161500 / 1000032027 CABLE BARRIER: Repairs Not Listed SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	JA	1.00	0.00	0.00	0.00
26	46161500 / 1000032031 PART: SAFENCE Check Rope (for anchor box) SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
27	46161500 / 1000032032 PART: SAFENCE Shackle (for anchor box) SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
28	46161500 / 1000032033 PART: SAFENCE 7/8 H-Nut H@ #1054G SAFENCE PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00

COMMENTS:

Contract Period: 06/11/2022 -- 06/07/2023
 Agreement Period: 12/11/2017 - 06/07/2023

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

PS 5041

Final Audit Report

2023-03-03

Created:	2023-03-02
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMRTmNDVX1B3wF9EzDWqu73lbPWY14TiX

"PS 5041" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-03-02 - 6:05:12 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-03-02 - 6:05:27 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-03-03 - 10:51:56 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-03-03 - 10:51:56 PM GMT



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074266
 ACTION SAFETY SUPPLY CO LLC
 PO BOX 270238
 OKLAHOMA CITY OK 73137-0238
 USA

Contract ID 0000000000000000000000005042		Page 2 of 4	
Contract Dates 12/10/2017 to 06/07/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: NUCOR-SW750-C		Contract Maximum 0.00	
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
	NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
9	72141003 / 1000024451 SERVICE:Placement of Traffic Control for Cable Barrier Work NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
10	72141003 / 1000024452 SERVICE:Placement of Interstate Lane Closure for Cable Barrier Work NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	A8	1.00	0.00	0.00	0.00
11	72141003 / 1000024453 SERVICE:Placement of 2 Lane 2 Way Lane Closure for Cable Barrier Work NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	A8	1.00	0.00	0.00	0.00
12	72141003 / 1000024454 SERVICE:Attachment of Swedging (Swaging) for Cable Barrier Work NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
13	72141003 / 1000024428 SERVICE:Installation of NU-TEN 4 CABLE - Part # 1NUTEN-4CAB for Cable Barrier Work NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
14	72141003 / 1000024429 SERVICE:Installation of CRP Kit - Part # 05251 Kit for Cable Barrier Work NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
15	72141002 / 1000028591 SERVICE:Cable Barrier Repair/Re-Tension Existing Cable Barrier. Note S: This item is for Re-Tensioning existing cable barrier systems by Each (For all 4 strands of cable) every 1000ft. Price bid for this item includes adjusting tensions for the sytem o	EA	1.00	0.00	0.00	0.00

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 0000074266
 ACTION SAFETY SUPPLY CO LLC
 PO BOX 270238
 OKLAHOMA CITY OK 73137-0238
 USA

Contract ID 0000000000000000000000005042		Page 4 of 4	
Contract Dates 12/10/2017 to 06/07/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: NUCOR-SW750-C		Contract Maximum 0.00	
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
	NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
23	30103101 / 1000030750 CABLE BARRIER: Nu-Cable large hook bolt w/ nut NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
24	30103101 / 1000030749 CABLE BARRIER: Nu-Cable strap NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
25	30103101 / 1000030748 CABLE BARRIER: Nu-Cable hanger NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
26	30103101 / 1000030747 CABLE BARRIER: 4# X 4.5' Nu-Cable line post NUCOR PRODUCTS. See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00

COMMENTS:

Contract Period: 06/11/2022 -- 06/07/2023
 Agreement Period: 12/11/2017 - 06/07/2023

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

PS 5042

Final Audit Report

2023-03-03

Created:	2023-03-02
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAO1zD8p8xOsoFeQyO2M0vyQ2NQv_MOIwP

"PS 5042" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-03-02 - 6:11:56 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-03-02 - 6:12:06 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-03-03 - 10:52:18 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-03-03 - 10:52:18 PM GMT



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074266
 ACTION SAFETY SUPPLY CO LLC
 PO BOX 270238
 OKLAHOMA CITY OK 73137-0238
 USA

Contract ID 0000000000000000000000005043		Page 1 of 4	
Contract Dates 12/09/2017 to 06/07/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: GIBALTAR-SW750-C		Contract Maximum 0.00	
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	46161500 / 1000032025 PART: Cable Barrier Parts Not Listed GIBALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
2	46161500 / 1000032027 CABLE BARRIER: Repairs Not Listed GIBALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	JA	1.00	0.00	0.00	0.00
3	72141002 / 1000028591 SERVICE:Cable Barrier Repair/Re-Tension Existing Cable Barrier. Note S: This item is for Re-Tensioning existing cable barrier systems by Each (For all 4 strands of cable) every 1000ft. Price bid for this item includes adjusting tensions for the sytem o GIBALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
4	46161500 / 1000024402 PART:GIBALTAR TL-4 System Post & Hardware GIBALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
5	46161500 / 1000024403 PART:GIBALTAR Complete TL-4 Cable Hairpin (4/16 x 41) #4-HPIN-4 GIBALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
6	46161500 / 1000024404 PART:GIBALTAR Complete TL-4 #4-LOCK-4, four (4) Cable Lock Plate (1/8 x 1 1/2 x 2 1/8) GIBALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
7	46161500 / 1000024405 PART:GIBALTAR Complete TL-4 Line Post/Socketed #4-LNP-S (2.5 x 3.25 x 4/9)	EA	1.00	0.00	0.00	0.00

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

Robert Goad



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074266
ACTION SAFETY SUPPLY CO LLC
PO BOX 270238
OKLAHOMA CITY OK 73137-0238
USA

Contract ID 0000000000000000000000005043			Page 2 of 4
Contract Dates 12/09/2017 to 06/07/2023		Currency USD	Rate Type CRRNT
Description: GIBALTAR-SW750-C		Rate Date PO Date	
			Contract Maximum 0.00
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
	GIBRALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
8	46161500 / 1000024406 PART:GIBRALTAR Complete Base Plate Post Surface Mount #4-BPP-42 (2.5 x 3/25 x 36)	EA	1.00	0.00	0.00	0.00
	GIBRALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
9	46161500 / 1000024407 PART:GIBRALTAR Complete Base Plate Post/ Low Fill #4-BPP-72 (2.5 x 3.25 x 60)	EA	1.00	0.00	0.00	0.00
	GIBRALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
10	46161500 / 1000024408 PART:GIBRALTAR Complete Terminal Section (Complete Unit) #4-TERM	EA	1.00	0.00	0.00	0.00
	GIBRALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
11	46161500 / 1000024409 PART:GIBRALTAR Rigging Screw #CSTB	EA	1.00	0.00	0.00	0.00
	GIBRALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
12	46161500 / 1000024457 PART:GIBRALTAR Line Post Socket #4LNP-S	EA	1.00	0.00	0.00	0.00
	GIBRALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
13	72141003 / 1000024442 SERVICE:GIBRALTAR Cable Barrier Partial Repair (Post)	EA	1.00	0.00	0.00	0.00
	GIBRALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
14	72141003 / 1000024443 SERVICE:Cable Barrier Partial Repair (Footing) (CASS, BRIFEN, SAFENCE, GIBRALTAR)	EA	1.00	0.00	0.00	0.00

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 0000074266
 ACTION SAFETY SUPPLY CO LLC
 PO BOX 270238
 OKLAHOMA CITY OK 73137-0238
 USA

Contract ID 000000000000000000000000005043		Page 3 of 4	
Contract Dates 12/09/2017 to 06/07/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: GIBALTAR-SW750-C		Contract Maximum 0.00	
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	Open Amt
	GIBALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
15	72141003 / 1000024447 SERVICE:GIBALTAR Installation Cable Barrier System GIBALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	LF	1.00	0.00	0.00	0.00
16	72141003 / 1000024448 SERVICE:Construction of Pads Construction Under Cable Barrier GIBALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	LF	1.00	0.00	0.00	0.00
17	72141003 / 1000024449 SERVICE: Placement of Changeable Message Sign for Cable Barrier Work GIBALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
18	72141003 / 1000024450 SERVICE: Cable Barrier Repair - Emergency Mobilization GIBALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
19	72141003 / 1000024451 SERVICE:Placement of Traffic Control for Cable Barrier Work GIBALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
20	72141003 / 1000024452 SERVICE:Placement of Interstate Lane Closure for Cable Barrier Work GIBALTAR PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	A8	1.00	0.00	0.00	0.00
21	72141003 / 1000024453 SERVICE:Placement of 2 Lane 2 Way Lane Closure for Cable Barrier Work	A8	1.00	0.00	0.00	0.00

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

PS 5043

Final Audit Report

2023-03-03

Created:	2023-03-02
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_JEWWcTexzgyedrHzWGTWzqpon6cFVWn

"PS 5043" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-03-02 - 6:17:56 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-03-02 - 6:18:08 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-03-03 - 10:53:16 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-03-03 - 10:53:16 PM GMT



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000074266
 ACTION SAFETY SUPPLY CO LLC
 PO BOX 270238
 OKLAHOMA CITY OK 73137-0238
 USA

Contract ID 000000000000000000000000005044		Page 3 of 3	
Contract Dates 12/11/2017 to 06/07/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: CASS-SW750-C		Contract Maximum 0.00	
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
	CASS PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
16	72141003 / 1000024448 SERVICE:Construction of Pads Construction Under Cable Barrier CASS PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	LF	1.00	0.00	0.00	0.00
17	72141003 / 1000024449 SERVICE: Placement of Changeable Message Sign for Cable Barrier Work CASS PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
18	72141003 / 1000024450 SERVICE: Cable Barrier Repair - Emergency Mobilization CASS PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
19	72141003 / 1000024452 SERVICE:Placement of Interstate Lane Closure for Cable Barrier Work CASS PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	A8	1.00	0.00	0.00	0.00
20	72141003 / 1000024454 SERVICE:Attachment of Swedging (Swaging) for Cable Barrier Work CASS PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00
21	72141003 / 1000024456 SERVICE:Installation of CASS End Anchors CASS PRODUCTS - See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	EA	1.00	0.00	0.00	0.00

COMMENTS:

Contract Period: 06/11/2022 -- 06/07/2023
 Agreement Period: 12/11/2017 - 06/07/2023

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

PS 5044

Final Audit Report

2023-03-03

Created:	2023-03-02
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1zgjImAvt0MrhUUpd_J0q-gZu4islBxV

"PS 5044" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-03-02 - 6:34:26 PM GMT- IP address: 165.225.216.89
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-03-02 - 6:34:36 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-03-03 - 10:53:35 PM GMT - Time Source: server- IP address: 165.225.216.102
-  Agreement completed.
2023-03-03 - 10:53:35 PM GMT