



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

Statewide Contract #: SW0156

PeopleSoft Contract ID: #5753

Contract Title: Food Service Products

Contract Issuance Date: 04/06/2020

Contract Supplier: Sysco Corporation

Addendum # Five (5)

Addendum Date: 03/23/2023

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405-522-0432

E-mail address: Carol.williamsdowning@omes.ok.gov

Addendum Information: _____

This addendum is issued to exercise the renewal option three (3) of five (5) at the same terms and conditions – SW0156.

Contract Period: 04/07/2023 – 04/06/2024

Agreement Period: 04/07/2020 – 04/06/2026



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000387199
SYSCO CORPORATION
1390 ENCLAVE PKWY
HOUSTON TX 77077-2025
USA

Contract ID 000000000000000000005793		Page 1 of 2	
Contract Dates 04/07/2020 to 04/06/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0156-Food Services		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	51191900 / 1000010828 FOOD: Healthcare/Hospitality	CA	1.000	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
2	50131700 / 1000010829 FOOD: Dairy	CA	1.000	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
3	50111500 / 1000010830 FOOD: Meats	CA	1.000	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
4	50121537 / 1000010831 FOOD: Seafood	CA	1.000	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
5	50441500 / 1000010832 FOOD: Frozen	CA	1.000	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
6	50111500 / 1000010833 FOOD: Poultry	CA	1.000	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
7	50361801 / 1000010834 FOOD: Canned and Dry	CA	1.000	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
8	30102006 / 1000010835 FOIL:Aluminum/Disposable	CA	1.000	0.00	0.00	0.00
	Contract Base Pricing		1.00000			0001
9	47131833 / 1000010836 FOOD: Chemical/Janitorial	CA	1.000	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 0000387199
 SYSCO CORPORATION
 1390 ENCLAVE PKWY
 HOUSTON TX 77077-2025
 USA

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	Contract Base Pricing		1.00000	CA		0001
10	48101800 / 1000010837 FOOD:Supply/Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001
11	50301900 / 1000010838 FOOD: Produce	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	CA		0001
12	50202308 / 1000010839 FOOD: Dispenser/Beverage	CA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	CA		0001
13	78121603 / 1000024121 FEE: Fuel Surcharge	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		1.00000	EA		0001

COMMENTS:

Contract Period: 04/07/2023 - 04/06/2024
 Agreement Period: 04/07/2020 - 04/06/2026

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Authorized Signature

ps 5793

Final Audit Report

2023-01-13

Created:	2023-01-11
By:	Ty Welch (ty.welch@omes.ok.gov)
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-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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2023-01-13 - 9:10:25 PM GMT