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

**Statewide Contract #:** SW0665

**PeopleSoft Contract ID:** 5268 & 5269

**Contract Title:** Bagged Concrete

**Contract Issuance Date:** 05/23/2018

**Contract Supplier:** Brownco Mfg. & Sale & Dolese Bros Co.

**Addendum #** Six (6)

**Addendum Date:** 02/28/2023

**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 –

SW0665. Contract Period: 02/19/2023 – 05/21/2023

# CONTRACT

# State of Oklahoma

## Dispatch via Print

**Supplier** 0000075076  
DOLESE BROS CO  
PO BOX 677  
OKLAHOMA CITY OK 73101-0677  
USA

<b>Contract ID</b> 0000000000000000000000005268			Page 1 of 1	
<b>Contract Dates</b> 05/23/2018 to 05/21/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0665-Bagged Cement			<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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	30111600 / 1000031358	EA	1.00	0.00	0.00	0.00

CEMENT: USG Duracal brand cement - FOB destination  
50 # bags. \$26.61/bag

This price is based on full truck quantities of 11 full pallets or 880 bags per load only.

This is a non standard item. Please allow 6-8 weeks lead time. There are no returns on non stock items.

Contract Base Pricing	26.61000	EA	0001
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2	30111600 / 1000031359 CEMENT: USG Duracal brand cement - Delivered 50 # bags.	EA	1.00	0.00	0.00	0.00
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This item is for the freight charges. \$26.61/bag plus freight .

This price is based on full truck quantities of 11 full pallets or 880 bags per load only. Customer must have a forklift to unload material and material must be unloaded 30 minutes of arrival or a \$150.00 per hour holding charge will apply.

Freight to be determined. Freight will be based upon the quantity ordered and the required delivery location.

This is a non standard item. Please allow 6-8 weeks lead time. There are no returns on non stock items.

Contract Base Pricing	1.00000	EA	0001
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3	30111505 / 4000 PSI with fiber added concrete	CY	0.00	0.00	0.00	0.00
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Contract Base Pricing	0.00000	CY	0001
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4	30111505 / 4000 PSI with no fiber added concrete	CY	0.00	0.00	0.00	0.00
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Contract Base Pricing	0.00000	CY	0001
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COMMENTS:

Contract Period: 05/23/2022 - 05/21/2023  
Agreement Period: 05/23/2018 - 05/21/2023

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**

Robert Goad

# PS #5268

Final Audit Report

2023-03-03

Created:	2023-03-01
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAj75Z0bpNSRWhUFj43eMPmkbSKgOdf-w

## "PS #5268" History

 Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)

2023-03-01 - 10:55:53 PM GMT- IP address: 165.225.216.111

 Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature

2023-03-01 - 10:57:23 PM GMT

 Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)

Signature Date: 2023-03-03 - 10:46:38 PM GMT - Time Source: server- IP address: 165.225.216.102

 Agreement completed.

2023-03-03 - 10:46:38 PM GMT



Adobe Acrobat Sign



# State of Oklahoma

<b>Contract ID</b> 0000000000000000000005269			Page 1 of 2	
<b>Contract Dates</b> 05/23/2018 to 05/21/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW0665-Bagged Cement			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
1	30111600 / 1000032290 CEMENT: Shotcrete MS 60 # bag. \$16.00/bag.  FOB Brownco,, 1525 N 105th E Ave, Tulsa, OK 74116  All prices include full truckload (order pickup)  Partial loads may incur additional charges.  Quantity estimates are based on typical product yields.  Actual quantity used may vary.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	10.50000	EA		0001	
2	30111600 / 1000032291 CEMENT: Shotcrete MS - Delivered 60 # bag. \$16.00/bag plus freight.  Additional freight charges will be added if product isn't picked up at Brownco, 1525 N 105th E Ave, Tulsa, OK 74116.  All prices include full truckload (order pickup)  Partial loads may incur additional charges.  Quantity estimates are based on typical product yields.  Actual quantity used may vary.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA		0001	
3	30111600 / 1000032294 CEMENT: Shotcrete MS - AR Glass Fiber Reinforced 60 # bag. \$16.00/bag.  FOB Brownco,, 1525 N 105th E Ave, Tulsa, OK 74116  All prices include full truckload (order pickup)  Partial loads may incur additional charges.  Quantity estimates are based on typical product yields.  Actual quantity used may vary.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	10.50000	EA		0001	

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**Authorized Signature**

Robert Goad



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000379946  
 BROWNCO MANUFACTURING & SALES LLC  
 12039 E PINE ST  
 TULSA OK 74116-2028  
 USA

<b>Contract ID</b>			Page	
0000000000000000000000005269			2 of 2	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
05/23/2018 to 05/21/2023		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW0665-Bagged Cement			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
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4	30111600 / 1000032295 CEMENT: Shotcrete MS - AR Glass Fiber Reinforced - Delivered 60 # bag. \$16.00/bag plus freight.	EA	1.00	0.00	0.00	0.00
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Additional freight charges will be added if product isn't picked up at  
 Brownco, 1525 N 105th E Ave, Tulsa, OK 74116.

All prices include full truckload (order pickup)

Partial loads may incur additional charges.

Quantity estimates are based on typical product yields.

Actual quantity used may vary.

Contract Base Pricing 1.00000 EA 0001

**COMMENTS:**

Contract period:05/22/22 - 05/21/2023  
 Agreement Period: 05/23/18 - 05/21/2023

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 5269

Final Audit Report

2023-03-03

Created:	2023-03-01
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAZhVnwwnBbKiyT7T0s1xsHKUArt30TTeC

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