



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 # Seven (7)

Addendum Date: 06/05/2023

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 extend at the same terms and conditions

– SW0665. Contract Period: 05/21/2023 – 08/21/2023

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000005268			Page 1 of 1	
Contract Dates 05/23/2018 to 08/21/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW0665-Bagged Cement		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	Open Amt
1	30111600 / 1000031358 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.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	26.61000	EA		0001	
2	30111600 / 1000031359 CEMENT: USG Duracal brand cement - Delivered 50 # bags. 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.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	1.00000	EA		0001	
3	30111505 / 4000 PSI with fiber added concrete	CY	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	CY		0001	
4	30111505 / 4000 PSI with no fiber added concrete	CY	0.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	CY		0001	

COMMENTS:

Contract Period: 05/23/2022 - 08/21/2023
Agreement Period: 05/23/2018 - 08/21/2023

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

2023-06-05

Created:	2023-06-05
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhvNXFkEe3_YXL3cTHP1I8iGp3bnSlzJG

"PS# 5268" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-05 - 3:55:38 PM GMT- IP address: 165.225.216.95
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-05 - 3:55:54 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-05 - 7:17:55 PM GMT - Time Source: server- IP address: 165.225.36.84
-  Agreement completed.
2023-06-05 - 7:17:55 PM GMT



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000005269			Page 1 of 2	
Contract Dates 05/23/2018 to 08/21/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0665-Bagged Cement			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	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		

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*



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000005269			Page 2 of 2	
Contract Dates 05/23/2018 to 08/21/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0665-Bagged Cement			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
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

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 - 08/21/2023
Agreement Period: 05/23/18 - 08/21/2023

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

2023-06-01

Created:	2023-06-01
By:	Ty Welch (ty.welch@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXKiUp2QlpvmH1S3aL-VI6JaSlzJe4Ppd

"PS #5269" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
2023-06-01 - 3:41:08 PM GMT- IP address: 165.225.36.114
-  Document emailed to ROBERT GOAD (robert.goad@omes.ok.gov) for signature
2023-06-01 - 3:41:20 PM GMT
-  Document e-signed by ROBERT GOAD (robert.goad@omes.ok.gov)
Signature Date: 2023-06-01 - 7:08:06 PM GMT - Time Source: server- IP address: 165.225.36.115
-  Agreement completed.
2023-06-01 - 7:08:06 PM GMT