



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004806			Page 1 of 2	
Contract Dates 05/04/2017 to 08/28/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750A-Guardrail Parts			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	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*Lara Moore*



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Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
6	30121717 / ET-Plus TL3 SS-125 TRINITY SYSTEMS INC ET-Plus 350 TL3 SS-125 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		
7	30121717 / SOFTSTOP SS-646 TRINITY SYSTEMS TRINITY SOFTSTOP SS-646 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		

COMMENTS:

SW750A

Contract Period: 06/03/2022 - 08/28/2024
Agreement Period: 05/04/2017 - 08/28/2024

knickle@sbcglobal.net

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*Lara Moore*






SW0750A_PS 4806

Final Audit Report

2024-05-28

Created:	2024-05-28
By:	Jason LaPierre (jason.lapierre@omes.ok.gov)
Status:	Signed
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"SW0750A_PS 4806" History

-  Document created by Jason LaPierre (jason.lapierre@omes.ok.gov)
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-  Document e-signed by Lara Moore (lara.moore@omes.ok.gov)
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