



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

Statewide Contract #: 0750B

PeopleSoft Contract ID: 5065, 5066, 5068

Contract Title: Highway Guardrail Repair and Replacement
Services

Contract Issuance Date: 12/20/2017

Contract Supplier: Fensco, Mid State, Action Safety Supply

Addendum # 15

Addendum Date: 11/29/2023

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

E-mail address: Marc.Brown@omes.ok.gov

Addendum Information: _____

Addendum #15 issued for a 90-day contract extension.

New Agreement Period below.

12/16/2023 – 03/15/2024



OKLAHOMA

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 000000000000000000005066			Page 1 of 7	
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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	72141002 / 1000032034 SERVICE: Guardrail End Shoe - Type A (Thrie Beam) 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	72141002 / 1000032035 SERVICE: Bearing Plate (Thrie Beam) 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
3	72141002 / 1000032036 SERVICE: Guardrail Anchor Unit Bolts 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	72141002 / 1000024346 SERVICE: Installation of W-beam single guardrail 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
5	72141002 / 1000024347 SERVICE: Installation of W-beam shop curved single 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
6	72141002 / 1000024348 SERVICE: Installation of Guardrail anchor unit, type A 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	72141002 / 1000024378 SERVICE: Installation of Guardrail anchor unit, type B 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
8	72141002 / 1000024379 SERVICE: Installation of Guardrail anchor unit, type C	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



OKLAHOMA

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 000000000000000000005066			Page 2 of 7	
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
	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	72141002 / 1000024362 SERVICE:Installation of Guardrail anchor unit, type D(BF) with rub-rail 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	72141002 / 1000024363 SERVICE:Installation of Guardrail anchor unit, type E 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	72141002 / 1000024364 SERVICE:Installation of Guardrail anchor unit, type F 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	72141002 / 1000024365 SERVICE:Installation of Guardrail anchor unit, type G 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	72141002 / 1000024366 SERVICE:Installation of Guardrail anchor unit, type GE 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	72141002 / 1000024367 SERVICE:Installation of Guardrail end treatment (extruder terminal) 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 / 1000024368 SERVICE:Repair guardrail extruder terminal	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



OKLAHOMA

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 000000000000000000005066			Page 3 of 7	
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
	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	72141002 / 1000024369 SERVICE:Install Bridge guardrail retrofit, type I 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	72141002 / 1000024370 SERVICE:Install Bridge guardrail retrofit, type II 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
18	72141002 / 1000024371 SERVICE:Install Bridge guardrail retrofit, type IV 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
19	72141002 / 1000024372 SERVICE:Install Bridge guardrail retrofit, type V 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
20	72141002 / 1000024373 SERVICE:Install Bridge guardrail retrofit, type VI 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
21	72141002 / 1000031943 SERVICE: Guardrail Bolt, 14 x 5/8 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	72141002 / 1000024374 SERVICE:Install Concrete bridge parapet for bridge rail retrofit	LF	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



State of Oklahoma

Contract ID 0000000000000000000000005066				Page 4 of 7	
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW750-B			Contract Maximum 0.00		
TYPE: STATEWIDE					

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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	72141002 / 1000024375 SERVICE:Special wood post installation to box culverts 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	72141002 / 1000024376 SERVICE:Guardrail removal 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
25	72141002 / 1000024349 SERVICE:Guardrail embankment See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	CY	1.00	0.00	0.00	0.00
26	72141002 / 1000024350 SERVICE:Install Asphalt concrete, superpave type S4 for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	TG	1.00	0.00	0.00	0.00
27	72141002 / 1000024351 SERVICE:Removal of concrete bridge rail for guardrail work 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
28	72141002 / 1000024352 SERVICE:Removal of steel bridge rail for guardrail work 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
29	72141002 / 1000024353 SERVICE:Install delineators, all types, all codes for guardrail 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 ID 0000000000000000000000005066				Page 5 of 7
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Order Amt	Maximum / Open Qty	Open Amt
	See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
30	72141002 / 1000024354 SERVICE:Replacement Guardrail beam 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
31	72141002 / 1000024355 SERVICE:Replacement Guardrail post 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
32	72141002 / 1000024356 SERVICE:Replacement Guardrail block 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
33	72141002 / 1000024341 SERVICE:Interstate lane closure for guardrail work 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	2.00	0.00	0.00	0.00
34	72141002 / 1000024357 SERVICE:Install Sign (Bridge end marker) for guardrail work 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
35	72141002 / 1000024358 SERVICE:Repair-Emergency mobilization for guardrail work 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
36	72141002 / 1000024359 SERVICE:Install Guardrail bridge connection - type A (Thrie beam)	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



OKLAHOMA

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 000000000000000000005066			Page 6 of 7	
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.						
37	72141002 / 1000024360 SERVICE:Install Arrow display for guardrail work 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
38	72141002 / 1000024361 SERVICE:Install Changeable message sign for guardrail work 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
39	72141002 / 1000024380 SERVICE:Installation of Sand-filled impact attenuator for guardrail work 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
40	72141002 / 1000024381 SERVICE:Installation of Sand-filled impact attenuator pad for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	SY	1.00	0.00	0.00	0.00
41	72141002 / 1000024382 SERVICE:Installation of Solid slab sod for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	SY	1.00	0.00	0.00	0.00
42	72141002 / 1000024337 SERVICE:Repair attenuator (labor) for guardrail work 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
43	72141002 / 1000024338 SERVICE:Repair attenuator (materials) for guardrail 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



State of Oklahoma

Contract ID 0000000000000000000005066				Page 7 of 7	
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW750-B			Contract Maximum 0.00		
TYPE: STATEWIDE					

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Order Amt	Maximum / Open Qty	Open Amt
	See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
44	72141002 / 1000024339 SERVICE:New/replace of Attenuator (up to 42 wide) for guardrail work 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
45	72141002 / 1000024340 SERVICE:New/replace of Attenuator (42 and wider) for guardrail work 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
46	72141002 / 1000024342 SERVICE:Two lane/two way lane closures for guardrail work 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
47	72141002 / 1000024343 SERVICE:Non-directive, gating crash attenuator for guardrail work 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

Contract Period: 06/19/2022 -- 03/15/2024
Agreement Period: 12/20/2017 - 03/15/2024

Vendor Contact: Courtlan Harris
CourtlanHarris@actionsafety.com

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000005068			Page 1 of 7	
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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	72141002 / 1000032034 SERVICE: Guardrail End Shoe - Type A (Thrie Beam) 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	72141002 / 1000032035 SERVICE: Bearing Plate (Thrie Beam) 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
3	72141002 / 1000032036 SERVICE: Guardrail Anchor Unit Bolts 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	72141002 / 1000024346 SERVICE: Installation of W-beam single guardrail 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
5	72141002 / 1000024347 SERVICE: Installation of W-beam shop curved single 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
6	72141002 / 1000024348 SERVICE: Installation of Guardrail anchor unit, type A 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	72141002 / 1000024378 SERVICE: Installation of Guardrail anchor unit, type B 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
8	72141002 / 1000024379 SERVICE: Installation of Guardrail anchor unit, type C	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000005068			Page 2 of 7	
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
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	72141002 / 1000024362 SERVICE:Installation of Guardrail anchor unit, type D(BF) with rub-rail 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	72141002 / 1000024363 SERVICE:Installation of Guardrail anchor unit, type E 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	72141002 / 1000024364 SERVICE:Installation of Guardrail anchor unit, type F 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	72141002 / 1000024365 SERVICE:Installation of Guardrail anchor unit, type G 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	72141002 / 1000024366 SERVICE:Installation of Guardrail anchor unit, type GE 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	72141002 / 1000024367 SERVICE:Installation of Guardrail end treatment (extruder terminal) 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 / 1000024368 SERVICE:Repair guardrail extruder terminal	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000005068			Page 3 of 7	
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
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	72141002 / 1000024369 SERVICE:Install Bridge guardrail retrofit, type I 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	72141002 / 1000024370 SERVICE:Install Bridge guardrail retrofit, type II 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
18	72141002 / 1000024371 SERVICE:Install Bridge guardrail retrofit, type IV 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
19	72141002 / 1000024372 SERVICE:Install Bridge guardrail retrofit, type V 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
20	72141002 / 1000024373 SERVICE:Install Bridge guardrail retrofit, type VI 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
21	72141002 / 1000031943 SERVICE: Guardrail Bolt, 14 x 5/8 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	72141002 / 1000024374 SERVICE:Install Concrete bridge parapet for bridge rail retrofit	LF	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000005068			Page 4 of 7	
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
	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	72141002 / 1000024375 SERVICE:Special wood post installation to box culverts 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	72141002 / 1000024376 SERVICE:Guardrail removal 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
25	72141002 / 1000024349 SERVICE:Guardrail embankment See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	CY	1.00	0.00	0.00	0.00
26	72141002 / 1000024350 SERVICE:Install Asphalt concrete, superpave type S4 for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	TG	1.00	0.00	0.00	0.00
27	72141002 / 1000024351 SERVICE:Removal of concrete bridge rail for guardrail work 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
28	72141002 / 1000024352 SERVICE:Removal of steel bridge rail for guardrail work 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
29	72141002 / 1000024353 SERVICE:Install delineators, all types, all codes for guardrail 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 ID 0000000000000000000000005068			Page 5 of 7	
Contract Dates 12/20/2017 to 03/15/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW750-B		Contract Maximum 0.00		
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Order Amt	Maximum / Open Qty	Open Amt
	See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
30	72141002 / 1000024354 SERVICE:Replacement Guardrail beam 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
31	72141002 / 1000024355 SERVICE:Replacement Guardrail post 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
32	72141002 / 1000024356 SERVICE:Replacement Guardrail block 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
33	72141002 / 1000024341 SERVICE:Interstate lane closure for guardrail work 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	2.00	0.00	0.00	0.00
34	72141002 / 1000024357 SERVICE:Install Sign (Bridge end marker) for guardrail work 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
35	72141002 / 1000024358 SERVICE:Repair-Emergency mobilization for guardrail work 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
36	72141002 / 1000024359 SERVICE:Install Guardrail bridge connection - type A (Thrie beam)	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000005068			Page 6 of 7	
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
	See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
37	72141002 / 1000024360 SERVICE:Install Arrow display for guardrail work 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
38	72141002 / 1000024361 SERVICE:Install Changeable message sign for guardrail work 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
39	72141002 / 1000024380 SERVICE:Installation of Sand-filled impact attenuator for guardrail work 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
40	72141002 / 1000024381 SERVICE:Installation of Sand-filled impact attenuator pad for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	SY	1.00	0.00	0.00	0.00
41	72141002 / 1000024382 SERVICE:Installation of Solid slab sod for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	SY	1.00	0.00	0.00	0.00
42	72141002 / 1000024337 SERVICE:Repair attenuator (labor) for guardrail work 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
43	72141002 / 1000024338 SERVICE:Repair attenuator (materials) for guardrail 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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000005068			Page 7 of 7	
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.						
44	72141002 / 1000024339 SERVICE:New/replace of Attenuator (up to 42 wide) for guardrail work 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
47	72141002 / 1000024343 SERVICE:Non-directive, gating crash attenuator for guardrail work 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
45	72141002 / 1000024340 SERVICE:New/replace of Attenuator (42 and wider) for guardrail work 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
46	72141002 / 1000024342 SERVICE:Two lane/two way lane closures for guardrail work 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

COMMENTS:

Contract Period 06/19/2022 -- 03/15/2024
 Agreement Period: 12/20/2017 -- 03/15/2024

Jnickle@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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 000000000000000000005065			Page 1 of 7	
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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	72141002 / 1000032034 SERVICE: Guardrail End Shoe - Type A (Thrie Beam) 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	72141002 / 1000032035 SERVICE: Bearing Plate (Thrie Beam) 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
3	72141002 / 1000032036 SERVICE: Guardrail Anchor Unit Bolts 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	72141002 / 1000024346 SERVICE: Installation of W-beam single guardrail 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
5	72141002 / 1000024347 SERVICE: Installation of W-beam shop curved single 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
6	72141002 / 1000024348 SERVICE: Installation of Guardrail anchor unit, type A 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	72141002 / 1000024378 SERVICE: Installation of Guardrail anchor unit, type B 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
8	72141002 / 1000024379 SERVICE: Installation of Guardrail anchor unit, type C	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 00000000000000000000005065			Page 2 of 7	
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
	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	72141002 / 1000024362 SERVICE:Installation of Guardrail anchor unit, type D(BF) with rub-rail 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	72141002 / 1000024363 SERVICE:Installation of Guardrail anchor unit, type E 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	72141002 / 1000024364 SERVICE:Installation of Guardrail anchor unit, type F 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	72141002 / 1000024365 SERVICE:Installation of Guardrail anchor unit, type G 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	72141002 / 1000024366 SERVICE:Installation of Guardrail anchor unit, type GE 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	72141002 / 1000024367 SERVICE:Installation of Guardrail end treatment (extruder terminal) 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 / 1000024368 SERVICE:Repair guardrail extruder terminal	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 0000000000000000000000005065			Page 3 of 7	
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
	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	72141002 / 1000024369 SERVICE:Install Bridge guardrail retrofit, type I 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	72141002 / 1000024370 SERVICE:Install Bridge guardrail retrofit, type II 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
18	72141002 / 1000024371 SERVICE:Install Bridge guardrail retrofit, type IV 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
19	72141002 / 1000024372 SERVICE:Install Bridge guardrail retrofit, type V 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
20	72141002 / 1000024373 SERVICE:Install Bridge guardrail retrofit, type VI 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
21	72141002 / 1000031943 SERVICE: Guardrail Bolt, 14 x 5/8 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	72141002 / 1000024374 SERVICE:Install Concrete bridge parapet for bridge rail retrofit	LF	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 ID 0000000000000000000005065				Page 4 of 7	
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW750-B			Contract Maximum 0.00		
TYPE: STATEWIDE					

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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	72141002 / 1000024375 SERVICE:Special wood post installation to box culverts 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	72141002 / 1000024376 SERVICE:Guardrail removal 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
25	72141002 / 1000024349 SERVICE:Guardrail embankment See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	CY	1.00	0.00	0.00	0.00
26	72141002 / 1000024350 SERVICE:Install Asphalt concrete, superpave type S4 for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	TG	1.00	0.00	0.00	0.00
27	72141002 / 1000024351 SERVICE:Removal of concrete bridge rail for guardrail work 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
28	72141002 / 1000024352 SERVICE:Removal of steel bridge rail for guardrail work 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
29	72141002 / 1000024353 SERVICE:Install delineators, all types, all codes for guardrail 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 ID 0000000000000000000000005065			Page 5 of 7	
Contract Dates 12/20/2017 to 03/15/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW750-B		Contract Maximum 0.00		
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Order Amt	Maximum / Open Qty	Open Amt
	See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
30	72141002 / 1000024354 SERVICE:Replacement Guardrail beam 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
31	72141002 / 1000024355 SERVICE:Replacement Guardrail post 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
32	72141002 / 1000024356 SERVICE:Replacement Guardrail block 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
33	72141002 / 1000024341 SERVICE:Interstate lane closure for guardrail work 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	2.00	0.00	0.00	0.00
34	72141002 / 1000024357 SERVICE:Install Sign (Bridge end marker) for guardrail work 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
35	72141002 / 1000024358 SERVICE:Repair-Emergency mobilization for guardrail work 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
36	72141002 / 1000024359 SERVICE:Install Guardrail bridge connection - type A (Thrie beam)	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 0000000000000000000000005065			Page 6 of 7	
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.						
37	72141002 / 1000024360 SERVICE:Install Arrow display for guardrail work 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
38	72141002 / 1000024361 SERVICE:Install Changeable message sign for guardrail work 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
39	72141002 / 1000024380 SERVICE:Installation of Sand-filled impact attenuator for guardrail work 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
40	72141002 / 1000024381 SERVICE:Installation of Sand-filled impact attenuator pad for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	SY	1.00	0.00	0.00	0.00
41	72141002 / 1000024382 SERVICE:Installation of Solid slab sod for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	SY	1.00	0.00	0.00	0.00
42	72141002 / 1000024337 SERVICE:Repair attenuator (labor) for guardrail work 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
43	72141002 / 1000024338 SERVICE:Repair attenuator (materials) for guardrail 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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
MIDSTATE TRAFFIC CONTROL INC
12501 N SANTA FE AVE
OKLAHOMA CITY OK 73114-3804
USA

Contract ID 0000000000000000000000005065			Page 7 of 7	
Contract Dates 12/20/2017 to 03/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.						
44	72141002 / 1000024339 SERVICE:New/replace of Attenuator (up to 42 wide) for guardrail work 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
45	72141002 / 1000024340 SERVICE:New/replace of Attenuator (42 and wider) for guardrail work 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
46	72141002 / 1000024342 SERVICE:Two lane/two way lane closures for guardrail work 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
47	72141002 / 1000024343 SERVICE:Non-directive, gating crash attenuator for guardrail work 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: 06/19/2022 -- 03/15/2024
Agreement Period: 12/20/2017 - 03/15/2024

jay@midstatetraffic.com

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



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

Statewide Contract #: 0750A

PeopleSoft Contract ID: 4806

Contract Title: Guardrails, Parts, and Hardware

Contract Issuance Date: 05/04/2017

Contract Supplier: Fensco, Inc.

Addendum # 19

Addendum Date: 11/13/2023

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

E-mail address: Marc.Brown@omes.ok.gov

Addendum Information: _____

Addendum #19 issued for 90-day contract extension.

New Agreement Period below.

11/30/2023 – 02/27/2024



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 02/27/2024		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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000004806			Page 2 of 2	
Contract Dates 05/04/2017 to 02/27/2024		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
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 - 02/27/2024
 Agreement Period: 05/04/2017 - 02/27/2024

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



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

Statewide Contract #: 0750A

PeopleSoft Contract ID: 4806

Contract Title: Guardrails, Parts, and Hardware

Contract Issuance Date: 05/04/2017

Contract Supplier: Fensco, Inc.

Addendum # 18

Addendum Date: 08/01/2023

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

E-mail address: Marc.Brown@omes.ok.gov

Addendum Information: _____

Addendum #18 issued for new Contracting Officer as well as 90-day contract extension.

New P.O.C. listed above. New Agreement Period below.

09/01/2023 – 11/29/2023



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 11/29/2023		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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID			Page	
0000000000000000000000004806			2 of 2	
Contract Dates		Currency	Rate Type	Rate Date
05/04/2017 to 11/29/2023		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW750A-Guardrail Parts			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
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 - 11/29/2023
Agreement Period: 05/04/2017 - 11/29/2023

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



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

Statewide Contract #: 0750B

PeopleSoft Contract ID: 5065, 5066, 5068

**Contract Title: Highway Guardrail Repair and Replacement
Services**

Contract Issuance Date: 12/20/2017

Contract Supplier: Fensco, Mid State, Action Safety Supply

Addendum # 14

Addendum Date: 08/23/2023

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

E-mail address: Marc.Brown@omes.ok.gov

Addendum Information:

Addendum #14 issued for new Contracting Officer as well as 90-day contract extension.

New P.O.C. listed above. New Agreement Period below.

09/16/2023 – 12/15/2023



OKLAHOMA

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 000000000000000000005066			Page 1 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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	72141002 / 1000032034 SERVICE: Guardrail End Shoe - Type A (Thrie Beam) 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	72141002 / 1000032035 SERVICE: Bearing Plate (Thrie Beam) 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
3	72141002 / 1000032036 SERVICE: Guardrail Anchor Unit Bolts 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	72141002 / 1000024346 SERVICE: Installation of W-beam single guardrail 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
5	72141002 / 1000024347 SERVICE: Installation of W-beam shop curved single 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
6	72141002 / 1000024348 SERVICE: Installation of Guardrail anchor unit, type A 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	72141002 / 1000024378 SERVICE: Installation of Guardrail anchor unit, type B 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
8	72141002 / 1000024379 SERVICE: Installation of Guardrail anchor unit, type C	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



OKLAHOMA

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 000000000000000000005066			Page 2 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
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	72141002 / 1000024362 SERVICE:Installation of Guardrail anchor unit, type D(BF) with rub-rail 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	72141002 / 1000024363 SERVICE:Installation of Guardrail anchor unit, type E 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	72141002 / 1000024364 SERVICE:Installation of Guardrail anchor unit, type F 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	72141002 / 1000024365 SERVICE:Installation of Guardrail anchor unit, type G 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	72141002 / 1000024366 SERVICE:Installation of Guardrail anchor unit, type GE 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	72141002 / 1000024367 SERVICE:Installation of Guardrail end treatment (extruder terminal) 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 / 1000024368 SERVICE:Repair guardrail extruder terminal	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



OKLAHOMA

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 000000000000000000005066			Page 3 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
	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	72141002 / 1000024369 SERVICE:Install Bridge guardrail retrofit, type I 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	72141002 / 1000024370 SERVICE:Install Bridge guardrail retrofit, type II 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
18	72141002 / 1000024371 SERVICE:Install Bridge guardrail retrofit, type IV 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
19	72141002 / 1000024372 SERVICE:Install Bridge guardrail retrofit, type V 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
20	72141002 / 1000024373 SERVICE:Install Bridge guardrail retrofit, type VI 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
21	72141002 / 1000031943 SERVICE: Guardrail Bolt, 14 x 5/8 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	72141002 / 1000024374 SERVICE:Install Concrete bridge parapet for bridge rail retrofit	LF	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



State of Oklahoma

Contract ID 0000000000000000000000005066				Page 4 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW750-B			Contract Maximum 0.00		
TYPE: STATEWIDE					

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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	72141002 / 1000024375 SERVICE:Special wood post installation to box culverts 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	72141002 / 1000024376 SERVICE:Guardrail removal 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
25	72141002 / 1000024349 SERVICE:Guardrail embankment See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	CY	1.00	0.00	0.00	0.00
26	72141002 / 1000024350 SERVICE:Install Asphalt concrete, superpave type S4 for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	TG	1.00	0.00	0.00	0.00
27	72141002 / 1000024351 SERVICE:Removal of concrete bridge rail for guardrail work 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
28	72141002 / 1000024352 SERVICE:Removal of steel bridge rail for guardrail work 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
29	72141002 / 1000024353 SERVICE:Install delineators, all types, all codes for guardrail 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



State of Oklahoma

Contract ID 000000000000000000005066			Page 5 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Open Amt
	See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
30	72141002 / 1000024354 SERVICE:Replacement Guardrail beam 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
31	72141002 / 1000024355 SERVICE:Replacement Guardrail post 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
32	72141002 / 1000024356 SERVICE:Replacement Guardrail block 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
33	72141002 / 1000024341 SERVICE:Interstate lane closure for guardrail work 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	2.00	0.00	0.00	0.00
34	72141002 / 1000024357 SERVICE:Install Sign (Bridge end marker) for guardrail work 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
35	72141002 / 1000024358 SERVICE:Repair-Emergency mobilization for guardrail work 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
36	72141002 / 1000024359 SERVICE:Install Guardrail bridge connection - type A (Thrie beam)	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



OKLAHOMA

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 000000000000000000005066			Page 6 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.						
37	72141002 / 1000024360 SERVICE:Install Arrow display for guardrail work 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
38	72141002 / 1000024361 SERVICE:Install Changeable message sign for guardrail work 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
39	72141002 / 1000024380 SERVICE:Installation of Sand-filled impact attenuator for guardrail work 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
40	72141002 / 1000024381 SERVICE:Installation of Sand-filled impact attenuator pad for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	SY	1.00	0.00	0.00	0.00
41	72141002 / 1000024382 SERVICE:Installation of Solid slab sod for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	SY	1.00	0.00	0.00	0.00
42	72141002 / 1000024337 SERVICE:Repair attenuator (labor) for guardrail work 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
43	72141002 / 1000024338 SERVICE:Repair attenuator (materials) for guardrail 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



State of Oklahoma

Contract ID 0000000000000000000005066			Page 7 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Order Amt	Maximum / Open Qty	Open Amt
	See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
44	72141002 / 1000024339 SERVICE:New/replace of Attenuator (up to 42 wide) for guardrail work 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
45	72141002 / 1000024340 SERVICE:New/replace of Attenuator (42 and wider) for guardrail work 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
46	72141002 / 1000024342 SERVICE:Two lane/two way lane closures for guardrail work 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
47	72141002 / 1000024343 SERVICE:Non-directive, gating crash attenuator for guardrail work 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

Contract Period: 06/19/2022 -- 12/15/2023
Agreement Period: 12/20/2017 - 12/15/2023

Vendor Contact: Courtlan Harris
CourtlanHarris@actionsafety.com

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 000000000000000000005065			Page 1 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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	72141002 / 1000032034 SERVICE: Guardrail End Shoe - Type A (Thrie Beam) 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	72141002 / 1000032035 SERVICE: Bearing Plate (Thrie Beam) 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
3	72141002 / 1000032036 SERVICE: Guardrail Anchor Unit Bolts 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	72141002 / 1000024346 SERVICE: Installation of W-beam single guardrail 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
5	72141002 / 1000024347 SERVICE: Installation of W-beam shop curved single 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
6	72141002 / 1000024348 SERVICE: Installation of Guardrail anchor unit, type A 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	72141002 / 1000024378 SERVICE: Installation of Guardrail anchor unit, type B 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
8	72141002 / 1000024379 SERVICE: Installation of Guardrail anchor unit, type C	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 000000000000000000000005065			Page 2 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
	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	72141002 / 1000024362 SERVICE:Installation of Guardrail anchor unit, type D(BF) with rub-rail 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	72141002 / 1000024363 SERVICE:Installation of Guardrail anchor unit, type E 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	72141002 / 1000024364 SERVICE:Installation of Guardrail anchor unit, type F 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	72141002 / 1000024365 SERVICE:Installation of Guardrail anchor unit, type G 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	72141002 / 1000024366 SERVICE:Installation of Guardrail anchor unit, type GE 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	72141002 / 1000024367 SERVICE:Installation of Guardrail end treatment (extruder terminal) 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 / 1000024368 SERVICE:Repair guardrail extruder terminal	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 0000000000000000000000005065			Page 3 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
	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	72141002 / 1000024369 SERVICE:Install Bridge guardrail retrofit, type I 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	72141002 / 1000024370 SERVICE:Install Bridge guardrail retrofit, type II 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
18	72141002 / 1000024371 SERVICE:Install Bridge guardrail retrofit, type IV 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
19	72141002 / 1000024372 SERVICE:Install Bridge guardrail retrofit, type V 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
20	72141002 / 1000024373 SERVICE:Install Bridge guardrail retrofit, type VI 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
21	72141002 / 1000031943 SERVICE: Guardrail Bolt, 14 x 5/8 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	72141002 / 1000024374 SERVICE:Install Concrete bridge parapet for bridge rail retrofit	LF	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 000000000000000000005065			Page 4 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
	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	72141002 / 1000024375 SERVICE:Special wood post installation to box culverts 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	72141002 / 1000024376 SERVICE:Guardrail removal 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
25	72141002 / 1000024349 SERVICE:Guardrail embankment See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	CY	1.00	0.00	0.00	0.00
26	72141002 / 1000024350 SERVICE:Install Asphalt concrete, superpave type S4 for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	TG	1.00	0.00	0.00	0.00
27	72141002 / 1000024351 SERVICE:Removal of concrete bridge rail for guardrail work 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
28	72141002 / 1000024352 SERVICE:Removal of steel bridge rail for guardrail work 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
29	72141002 / 1000024353 SERVICE:Install delineators, all types, all codes for guardrail 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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 000000000000000000005065			Page 5 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
	See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
30	72141002 / 1000024354 SERVICE:Replacement Guardrail beam 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
31	72141002 / 1000024355 SERVICE:Replacement Guardrail post 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
32	72141002 / 1000024356 SERVICE:Replacement Guardrail block 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
33	72141002 / 1000024341 SERVICE:Interstate lane closure for guardrail work 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	2.00	0.00	0.00	0.00
34	72141002 / 1000024357 SERVICE:Install Sign (Bridge end marker) for guardrail work 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
35	72141002 / 1000024358 SERVICE:Repair-Emergency mobilization for guardrail work 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
36	72141002 / 1000024359 SERVICE:Install Guardrail bridge connection - type A (Thrie beam)	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 000000000000000000005065			Page 6 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
	See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
37	72141002 / 1000024360 SERVICE:Install Arrow display for guardrail work 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
38	72141002 / 1000024361 SERVICE:Install Changeable message sign for guardrail work 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
39	72141002 / 1000024380 SERVICE:Installation of Sand-filled impact attenuator for guardrail work 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
40	72141002 / 1000024381 SERVICE:Installation of Sand-filled impact attenuator pad for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	SY	1.00	0.00	0.00	0.00
41	72141002 / 1000024382 SERVICE:Installation of Solid slab sod for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	SY	1.00	0.00	0.00	0.00
42	72141002 / 1000024337 SERVICE:Repair attenuator (labor) for guardrail work 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
43	72141002 / 1000024338 SERVICE:Repair attenuator (materials) for guardrail 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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073127
 MIDSTATE TRAFFIC CONTROL INC
 12501 N SANTA FE AVE
 OKLAHOMA CITY OK 73114-3804
 USA

Contract ID 000000000000000000005065			Page 7 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.						
44	72141002 / 1000024339 SERVICE:New/replace of Attenuator (up to 42 wide) for guardrail work 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
45	72141002 / 1000024340 SERVICE:New/replace of Attenuator (42 and wider) for guardrail work 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
46	72141002 / 1000024342 SERVICE:Two lane/two way lane closures for guardrail work 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
47	72141002 / 1000024343 SERVICE:Non-directive, gating crash attenuator for guardrail work 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: 06/19/2022 -- 12/15/2023
 Agreement Period: 12/20/2017 - 12/15/2023

jay@midstatetraffic.com

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000005068			Page 1 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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	72141002 / 1000032034 SERVICE: Guardrail End Shoe - Type A (Thrie Beam) 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	72141002 / 1000032035 SERVICE: Bearing Plate (Thrie Beam) 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
3	72141002 / 1000032036 SERVICE: Guardrail Anchor Unit Bolts 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	72141002 / 1000024346 SERVICE: Installation of W-beam single guardrail 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
5	72141002 / 1000024347 SERVICE: Installation of W-beam shop curved single 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
6	72141002 / 1000024348 SERVICE: Installation of Guardrail anchor unit, type A 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	72141002 / 1000024378 SERVICE: Installation of Guardrail anchor unit, type B 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
8	72141002 / 1000024379 SERVICE: Installation of Guardrail anchor unit, type C	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000005068			Page 2 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
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	72141002 / 1000024362 SERVICE:Installation of Guardrail anchor unit, type D(BF) with rub-rail 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	72141002 / 1000024363 SERVICE:Installation of Guardrail anchor unit, type E 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	72141002 / 1000024364 SERVICE:Installation of Guardrail anchor unit, type F 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	72141002 / 1000024365 SERVICE:Installation of Guardrail anchor unit, type G 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	72141002 / 1000024366 SERVICE:Installation of Guardrail anchor unit, type GE 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	72141002 / 1000024367 SERVICE:Installation of Guardrail end treatment (extruder terminal) 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 / 1000024368 SERVICE:Repair guardrail extruder terminal	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000005068			Page 3 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
	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	72141002 / 1000024369 SERVICE:Install Bridge guardrail retrofit, type I 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	72141002 / 1000024370 SERVICE:Install Bridge guardrail retrofit, type II 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
18	72141002 / 1000024371 SERVICE:Install Bridge guardrail retrofit, type IV 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
19	72141002 / 1000024372 SERVICE:Install Bridge guardrail retrofit, type V 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
20	72141002 / 1000024373 SERVICE:Install Bridge guardrail retrofit, type VI 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
21	72141002 / 1000031943 SERVICE: Guardrail Bolt, 14 x 5/8 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	72141002 / 1000024374 SERVICE:Install Concrete bridge parapet for bridge rail retrofit	LF	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 0000073227
FENSCO INC
PO BOX 934
JENKS OK 74037-0934
USA

Contract ID 000000000000000000000000005068			Page 4 of 7	
Contract Dates 12/20/2017 to 12/15/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW750-B		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
	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	72141002 / 1000024375 SERVICE:Special wood post installation to box culverts 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	72141002 / 1000024376 SERVICE:Guardrail removal 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
25	72141002 / 1000024349 SERVICE:Guardrail embankment See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	CY	1.00	0.00	0.00	0.00
26	72141002 / 1000024350 SERVICE:Install Asphalt concrete, superpave type S4 for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	TG	1.00	0.00	0.00	0.00
27	72141002 / 1000024351 SERVICE:Removal of concrete bridge rail for guardrail work 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
28	72141002 / 1000024352 SERVICE:Removal of steel bridge rail for guardrail work 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
29	72141002 / 1000024353 SERVICE:Install delineators, all types, all codes for guardrail 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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000005068			Page 5 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
	See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.					
30	72141002 / 1000024354 SERVICE:Replacement Guardrail beam 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
31	72141002 / 1000024355 SERVICE:Replacement Guardrail post 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
32	72141002 / 1000024356 SERVICE:Replacement Guardrail block 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
33	72141002 / 1000024341 SERVICE:Interstate lane closure for guardrail work 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	2.00	0.00	0.00	0.00
34	72141002 / 1000024357 SERVICE:Install Sign (Bridge end marker) for guardrail work 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
35	72141002 / 1000024358 SERVICE:Repair-Emergency mobilization for guardrail work 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
36	72141002 / 1000024359 SERVICE:Install Guardrail bridge connection - type A (Thrie beam)	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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000005068			Page 6 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.						
37	72141002 / 1000024360 SERVICE:Install Arrow display for guardrail work 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
38	72141002 / 1000024361 SERVICE:Install Changeable message sign for guardrail work 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
39	72141002 / 1000024380 SERVICE:Installation of Sand-filled impact attenuator for guardrail work 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
40	72141002 / 1000024381 SERVICE:Installation of Sand-filled impact attenuator pad for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	SY	1.00	0.00	0.00	0.00
41	72141002 / 1000024382 SERVICE:Installation of Solid slab sod for guardrail work See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.	SY	1.00	0.00	0.00	0.00
42	72141002 / 1000024337 SERVICE:Repair attenuator (labor) for guardrail work 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
43	72141002 / 1000024338 SERVICE:Repair attenuator (materials) for guardrail 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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000000005068			Page 7 of 7	
Contract Dates 12/20/2017 to 12/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW750-B			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
See Vendor's pricing by division. The pricing is not the same for all divisions. Fill in the pricing at the time of order.						
44	72141002 / 1000024339 SERVICE:New/replace of Attenuator (up to 42 wide) for guardrail work 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
45	72141002 / 1000024340 SERVICE:New/replace of Attenuator (42 and wider) for guardrail work 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
46	72141002 / 1000024342 SERVICE:Two lane/two way lane closures for guardrail work 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
47	72141002 / 1000024343 SERVICE:Non-directive, gating crash attenuator for guardrail work 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 06/19/2022 -- 12/15/2023
 Agreement Period: 12/20/2017 -- 12/15/2023

Jnickle@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