



---

*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**



# CONTRACT

## State of Oklahoma

**Dispatch via Print**

**Supplier** 0000074266  
 ACTION SAFETY SUPPLY CO LLC  
 PO BOX 270238  
 OKLAHOMA CITY OK 73137-0238  
 USA

<b>Contract ID</b> 00000000000000000000000005066		Page 1 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
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**



# CONTRACT

## State of Oklahoma

**Dispatch via Print**

**Supplier** 0000074266  
 ACTION SAFETY SUPPLY CO LLC  
 PO BOX 270238  
 OKLAHOMA CITY OK 73137-0238  
 USA

<b>Contract ID</b> 00000000000000000000000005066		Page 2 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000074266  
ACTION SAFETY SUPPLY CO LLC  
PO BOX 270238  
OKLAHOMA CITY OK 73137-0238  
USA

<b>Contract ID</b> 0000000000000000000005066			Page 3 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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** 0000074266  
 ACTION SAFETY SUPPLY CO LLC  
 PO BOX 270238  
 OKLAHOMA CITY OK 73137-0238  
 USA

<b>Contract ID</b> 0000000000000000000005066			Page 6 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000074266  
 ACTION SAFETY SUPPLY CO LLC  
 PO BOX 270238  
 OKLAHOMA CITY OK 73137-0238  
 USA

<b>Contract ID</b> 00000000000000000000000005066			Page 7 of 7
<b>Contract Dates</b> 12/20/2017 to 03/15/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT
<b>Description:</b> SW750-B		<b>Rate Date</b> PO Date	
			<b>Contract Maximum</b> 0.00
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
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

Vendor Contact: Courtlan Harris  
 CourtlanHarris@actionsafetysupply.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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000005068			Page 1 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 00000000000000000000000005068			Page 2 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 00000000000000000000000005068		Page 3 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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

<b>Contract ID</b> 00000000000000000000000005068			Page 4 of 7
<b>Contract Dates</b> 12/20/2017 to 03/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000005068			Page 5 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 00000000000000000000000005068			Page 6 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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**





# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000005065			Page 1 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
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**



# CONTRACT

## State of Oklahoma

**Dispatch via Print**

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

<b>Contract ID</b> 000000000000000000000000005065		Page 2 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 00000000000000000000000005065		Page 3 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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** 0000073127  
 MIDSTATE TRAFFIC CONTROL INC  
 12501 N SANTA FE AVE  
 OKLAHOMA CITY OK 73114-3804  
 USA

<b>Contract ID</b> 0000000000000000000000005065			Page 4 of 7
<b>Contract Dates</b> 12/20/2017 to 03/15/2024		<b>Currency</b> USD	<b>Rate Type</b> CRRNT
		<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000005065			Page 5 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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**





# CONTRACT State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000005065			Page 7 of 7	
<b>Contract Dates</b> 12/20/2017 to 03/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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](mailto: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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000004806		Page 1 of 2	
<b>Contract Dates</b> 05/04/2017 to 02/27/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750A-Guardrail Parts		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order 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.	EA	1.00	0.00	0.00	0.00
	Fill in brand, part model, number and price.					
	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.	EA	1.00	0.00	0.00	0.00
	Fill in brand, part model, number and price.					
	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.	EA	1.00	0.00	0.00	0.00
	Fill in brand, part model, number and price.					
	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.	EA	1.00	0.00	0.00	0.00
	Fill in brand, part model, number and price.					
	Contract Base Pricing		0.01000	EA		0001
5	30121717 / TRINITY INDUSTRIES GUARDRAIL PARTS TRINITY INDUSTRIES GUARDRAIL PARTS. See vendor's pricing pages attached.	EA	1.00	0.00	0.00	0.00
	Fill in brand, part model, number and price.					
	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

<b>Authorized Signature</b>
-----------------------------



OKLAHOMA

State of Oklahoma

# CONTRACT

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000004806		Page 2 of 2	
<b>Contract Dates</b> 05/04/2017 to 02/27/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750A-Guardrail Parts		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order 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.	EA	1.00	0.00	0.00	0.00
	Fill in brand, part model, number and price.					
	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.	EA	1.00	0.00	0.00	0.00
	Fill in brand, part model, number and price.					
	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000004806		Page 1 of 2	
<b>Contract Dates</b> 05/04/2017 to 11/29/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750A-Guardrail Parts		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order 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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000004806		Page 2 of 2	
<b>Contract Dates</b> 05/04/2017 to 11/29/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750A-Guardrail Parts		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order 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.	EA	1.00	0.00	0.00	0.00
	Fill in brand, part model, number and price.					
	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.	EA	1.00	0.00	0.00	0.00
	Fill in brand, part model, number and price.					
	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000074266  
 ACTION SAFETY SUPPLY CO LLC  
 PO BOX 270238  
 OKLAHOMA CITY OK 73137-0238  
 USA

<b>Contract ID</b> 0000000000000000000005066		Page 1 of 7	
<b>Contract Dates</b> 12/20/2017 to 12/15/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000074266  
 ACTION SAFETY SUPPLY CO LLC  
 PO BOX 270238  
 OKLAHOMA CITY OK 73137-0238  
 USA

<b>Contract ID</b> 0000000000000000000005066			Page 2 of 7	
<b>Contract Dates</b> 12/20/2017 to 12/15/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000074266  
 ACTION SAFETY SUPPLY CO LLC  
 PO BOX 270238  
 OKLAHOMA CITY OK 73137-0238  
 USA

<b>Contract ID</b> 000000000000000000000005066		Page 3 of 7	
<b>Contract Dates</b> 12/20/2017 to 12/15/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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** 0000074266  
 ACTION SAFETY SUPPLY CO LLC  
 PO BOX 270238  
 OKLAHOMA CITY OK 73137-0238  
 USA

<b>Contract ID</b> 00000000000000000000000005066			Page 4 of 7	
<b>Contract Dates</b> 12/20/2017 to 12/15/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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

## State of Oklahoma

Dispatch via Print

**Supplier** 0000074266  
 ACTION SAFETY SUPPLY CO LLC  
 PO BOX 270238  
 OKLAHOMA CITY OK 73137-0238  
 USA

<b>Contract ID</b> 0000000000000000000005066			Page 5 of 7	
<b>Contract Dates</b> 12/20/2017 to 12/15/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B			<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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**



# CONTRACT

## State of Oklahoma

**Dispatch via Print**

**Supplier** 0000074266  
 ACTION SAFETY SUPPLY CO LLC  
 PO BOX 270238  
 OKLAHOMA CITY OK 73137-0238  
 USA

<b>Contract ID</b> 0000000000000000000005066		Page 6 of 7	
<b>Contract Dates</b> 12/20/2017 to 12/15/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000074266  
 ACTION SAFETY SUPPLY CO LLC  
 PO BOX 270238  
 OKLAHOMA CITY OK 73137-0238  
 USA

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

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
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

Vendor Contact: Courtlan Harris  
 CourtlanHarris@actionsafetysupply.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

<b>Authorized Signature</b>
-----------------------------



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000005065		Page 1 of 7	
<b>Contract Dates</b> 12/20/2017 to 12/15/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 00000000000000000000000005065		Page 2 of 7	
<b>Contract Dates</b> 12/20/2017 to 12/15/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 00000000000000000000000005065		Page 3 of 7	
<b>Contract Dates</b> 12/20/2017 to 12/15/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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** 0000073127  
 MIDSTATE TRAFFIC CONTROL INC  
 12501 N SANTA FE AVE  
 OKLAHOMA CITY OK 73114-3804  
 USA

<b>Contract ID</b> 0000000000000000000005065			Page 4 of 7	
<b>Contract Dates</b> 12/20/2017 to 12/15/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000005065			Page 5 of 7	
<b>Contract Dates</b> 12/20/2017 to 12/15/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000005065		Page 6 of 7	
<b>Contract Dates</b> 12/20/2017 to 12/15/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000005065			Page 7 of 7	
<b>Contract Dates</b> 12/20/2017 to 12/15/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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](mailto: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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000005068		Page 1 of 7	
<b>Contract Dates</b> 12/20/2017 to 12/15/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000005068		Page 2 of 7	
<b>Contract Dates</b> 12/20/2017 to 12/15/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 00000000000000000000000005068			Page 3 of 7
<b>Contract Dates</b> 12/20/2017 to 12/15/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT
<b>Description:</b> SW750-B		<b>Rate Date</b> PO Date	
		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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

<b>Contract ID</b> 0000000000000000000005068			Page 5 of 7	
<b>Contract Dates</b> 12/20/2017 to 12/15/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000000005068		Page 6 of 7	
<b>Contract Dates</b> 12/20/2017 to 12/15/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00	
<b>TYPE: STATEWIDE</b>			

Tax Exempt? Y      Tax Exempt ID:736017987

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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**



# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 00000000000000000000000005068			Page 7 of 7	
<b>Contract Dates</b> 12/20/2017 to 12/15/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW750-B		<b>Contract Maximum</b> 0.00		
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y Tax Exempt ID:736017987

### Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	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**