

**State of Oklahoma  
Department of Central Services  
Central Purchasing Division  
Will Rogers Building, Suite 116  
Post Office Box 528803  
Oklahoma City, OK 73152**

ADDENDUM # 5  
December 30, 2008

**CONTRACT NUMBER: SW078**

**CONTRACT NAME: Personal Hygiene**

**CONTRACT VENDOR: People Soft #: 0000000000000000000000001449  
Vendor ID: 0000079007  
McCall's Chapel School  
13546 County Rd 3600  
Ada, OK 74820-1276  
Carla Loggins, Purchasing Agent  
Phone: (580) 272-6642  
Fax: (580) 272-6653  
Email: odysseyworkprogram@yahoo.com**

**People Soft #: 0000000000000000000000001684  
Vendor ID: 0000067055  
Galt Foundation  
3815 N Santa Fe, Suite 100  
Oklahoma City, OK 73118  
Connie Blanchard, Business Manager  
Phone: (405) 488-2501  
Fax: (405) 488-2508  
Email: Cblanchard@galtfoundation.org**

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

This contract has been renewed for the contract period of **January 1, 2009 through December 31, 2009** at the same terms and conditions.

If you have any questions concerning this addendum, please contact the Central Purchasing point of contact listed below.

**Primary Point of Contact:**

Marti Sawyer, Contracting Officer  
Phone: (405) 521-4474  
Fax: (405) 522-0199  
E-mail: marti\_sawyer@dcs.state.ok.us