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

**Statewide Contract #:** SW35

**PeopleSoft Contract ID:** Several

**Contract Title:** Vehicles

**Contract Issuance Date:** 11/15/2016

**Contract Supplier:** Several

**Addendum #** 1

**Addendum Date:** 01/18/2017

**OMES Point of Contact:**

**Contracting Officer:** Joyce Leivas

**Phone Number:** 405-521-2479

**E-mail address:** Joyce.Leivas@omes.ok.gov

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**Addendum Information:**

**This Addendum serves to delete C.9.8 of the contract terms, as well as to amend C.10 Payment and C.10.2 and any other reference to paying for a vehicle with a purchase card. Payment is not to be made with a credit card of any kind.**