



*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

**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.