



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

Statewide Contract #: 1014

PeopleSoft Contract ID: 5478

Contract Title: Telecommunication Services & Equipment

Contract Issuance Date: 01/24/2019

Contract Supplier: Jive Communications, Inc.

Addendum # 3

Addendum Date: 01/24/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #3 issued for contract agreement with Jive Communications.

Contract Period: 01/24/2019 – 03/30/2019

Agreement Period: 01/24/2019 – 03/30/2023

Jive Point of Contact: Kurt Snodgrass / 405-355-2559 / Kurt.Snodgrass@logmein.com



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000400242
JIVE COMMUNICATIONS INC
1275 WEST 1600 NORTH
OREM UT 84057
USA

| | | | | |
|--|--|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000000005478 | | | Page 1 of 1 | |
| Contract Dates 01/24/2019 to 03/30/2019 | | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1014 Telecom Serv. & Equip. | | | Contract Maximum 0.00 | |
| Allow Open Item Reference | | | | |
| TYPE: STATEWIDE | | | | |

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

| Line # | Cat CD / Item ID / Item Desc | UOM | Minimum Order Qty | Amt | Maximum / Open Qty | Amt |
|--------|--|-----|-------------------|------|--------------------|------|
| 1 | 83111501 / Service: Local Monthly Telephone Servcie | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 2 | 83111502 / Service: Long Distance Charges | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 3 | 83111501 / Service: Monthly 800# Charges | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 4 | 43202201 / Equipment: Telephone Piece Parts | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 5 | 72103302 / Service: System Maintenance | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |
| 6 | 81161800 / Service: Leasing | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | EA | | 0001 |

COMMENTS:

Contract Period: 01/24/2019 -- 03/30/2019
Agreement Period: 01/24/2019 -- 03/30/2023

Vendor Contact: Kurt Snodgrass
Kurt.Snodgrass@logmein.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