



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

Statewide Contract #: SW1006A

PeopleSoft Contract ID: 5511

Contract Title: Avaya Networking Products & Services

Contract Issuance Date: 03/13/2019

Contract Supplier: Xeta Communications

Addendum # 11

Addendum Date: 03/13/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #11 issued for addition of Xeta Communications as a reseller on this statewide per the request of Avaya.

Contract Period: 03/13/2019 -- 07/01/2019

Agreement Period:03/13/2019 -- 07/01/2022

Vendor Contact: Ron Siegenthaler / 918-520-6560 / ron@xetacommunications.com



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000482777
 XETA COMMUNICATIONS
 6555 S 57TH WEST AVE
 TULSA OK 74131-2408
 USA

Contract ID		Page	
0000000000000000000005511		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
03/13/2019 to 07/01/2019	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1006A Net Prd & Srv.		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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

Contract Period: 03/13/2019 -- 07/01/2019
 Agreement Period:03/13/2019 -- 07/01/2022

Vendor Contact: Ron Siegenthaler
 ron@xetacommunications.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