



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

Statewide Contract #: 1006C

PeopleSoft Contract ID: 3155

Contract Title: Networking Products & Services

Contract Issuance Date: 05/15/2012

Contract Supplier: Cisco

Addendum # 16

Addendum Date: 05/08/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #16 issued for term renewal of Cisco contract.



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Contract ID				Page
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Contract Dates	Currency	Rate Type	Rate Date	
05/16/2012 to 05/15/2020	USD	CRRNT	PO Date	
Description:	Contract Maximum			
ITSW1006 Cisco Net Prd & Srvs	0.00			
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	81112000 / Cisco - Networking Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	JA	0001		

COMMENTS:

Contract Period: 05/16/209 -- 05/15/2020
Agreement Period: 05/16/2012 -- 05/15/2022

Pricing Structure:

Cisco Hardware	38%
Cisco Software	38%
Cisco Maintenance	16%

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

Jennie McCaul