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

**Statewide Contract #:** 1110

**PeopleSoft Contract ID:** 5546

**Contract Title:** Mobile Dispatch Info Systems

**Contract Issuance Date:** 05/20/2019

**Contract Supplier:** GeoSafe

**Addendum #** 1

**Addendum Date:** 05/19/2020

**OMES Point of Contact:**

**Contracting Officer:** Marc Brown

**Phone Number:** 405-496-9148

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

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**Addendum Information:** \_\_\_\_\_

**Addendum #1 issued for term renewal with GeoSafe.**



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000462034  
GEOSAFE INC  
1313 NEWBURY DRIVE  
NORMAN OK 73071-3854  
USA

<b>Contract ID</b>			Page	
0000000000000000000000005546			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
05/21/2019 to 05/19/2021		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW1110 Mobile Dispatch Inf Sys			0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	81112502 / Mobile Dispatch Information System Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112300 / Mobile Dispatch Information Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

## COMMENTS:

Contract Period: 05/20-2020 -- 05/19/2021  
Agreement Period: 05/20/2019 -- 05/19/2024

Vendor Contact: Moshe Gutman / moshe@geosafe.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