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

**Statewide Contract #:** SW1034HP

**PeopleSoft Contract ID:** 0-5816

**Contract Title:** Managed Print Services

**Contract Issuance Date:** 03/20/2020

**Contract Supplier:** HP Inc.

**Addendum #** 1

**Addendum Date:** 06/23/2020

**OMES Point of Contact:**

**Contracting Officer:** Joseph Farani

**Phone Number:** 405-550-1386

**E-mail address:** [Joseph.Farani@omes.ok.gov](mailto:Joseph.Farani@omes.ok.gov)

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

**\*\*OMES Central Purchasing is Relocating\*\***

**This addendum is to announce the physical address change for the Office of Management and Enterprise Services (OMES) Central Purchasing Division (CP), and the address for Administrative Fee check submission, is as follows:**

**2401 N. Lincoln Blvd., Ste. 116, Oklahoma City, OK 73105.**

**Effective 6.15.2020, all correspondence, remittance and notifications should be sent to the address provided above.**