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

**Statewide Contract #:** 1006C

**PeopleSoft Contract ID:** 6124

**Contract Title:** Networking Products & Services

**Contract Issuance Date:** 05/15/2012

**Contract Supplier:** Cisco

**Addendum #** 21

**Addendum Date:** 03/18/2021

**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 #21 issued for the addition of Pivot Technology as a certified Cisco reseller.**

**Contract Period: 03/18/2021 – 05/15/2021**

**Agreement Period: 03/18/2021 – 05/15/2022**



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000502957  
 PIVOT TECHNOLOGY SERVICES CORP  
 2205 N WILLOW AVE STE B  
 BROKEN ARROW OK 74012-9189  
 USA

<b>Contract ID</b> 0000000000000000000006124			Page 1 of 1	
<b>Contract Dates</b> 03/18/2021 to 05/15/2021		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006C Network Prd & Srv.			<b>Contract Maximum</b> 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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

**COMMENTS:**

Contract Period: 03/18/2021 -- 05/15/2021  
 Agreement Period: 03/18/2021 -- 05/05/2022

Vendor Contact: Johanna Daily  
 johanna.daily@pivotts.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**