



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

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

Contract ID				Page
0000000000000000000006124				1 of 1
Contract Dates	Currency	Rate Type	Rate Date	
03/18/2021 to 05/15/2021	USD	CRRNT	PO Date	
Description:	Contract Maximum			
SW1006C Network 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 / 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