



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

Statewide Contract #: 1006A

PeopleSoft Contract ID: 3224

Contract Title: Networking Products & Services

Contract Issuance Date: 12/16/2013

Contract Supplier: Avaya

Addendum # 16

Addendum Date: 06/28/2021

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 40496-9148

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

Addendum Information: _____

Addendum #16 issued for final term renewal for SW1006A. Approved resellers listed below via PS attachments.

Contract Period: 07/02/2021 – 07/01/2022

Agreement Period: 07/02/2021 – 07/01/2022

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000014371
AVAYA INC
1442 NW 36TH STREET
OKLAHOMA CITY OK 73118-3222
USA

Contract ID 000000000000000000000000003224			Page 1 of 1	
Contract Dates 07/02/2012 to 07/01/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Avaya Net Prd & Srv			Contract Maximum 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 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
2	81112000 / Avaya - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		JA		0001		

COMMENTS:

Contract Period:07/02/2021 - 07/01/2022
Agreement Period: 07/02/2012 -- 07/01/2022

Vendor Contact: Janet Worstell
jworstel@avaya.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000350873
 CAROUSEL INDUSTRIES OF NORTH AMERICA INC
 3015 WINWARD PLAZA - SUITE 450
 ALPHARETTA GA 30005
 USA

Contract ID 000000000000000000004731			Page 1 of 1	
Contract Dates 03/28/2017 to 07/01/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Prd & Srv			Contract Maximum 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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 07/02/2021 -- 07/01/2022
 Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
 Jeffrey Siegenthaler
 jsiegenthaler@carouselindustries.com

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Authorized Signature



State of Oklahoma

Supplier 0000075042
CHICKASAW TELECOM INC
5 N MCCORMICK STREET
OKLAHOMA CITY OK 73127
USA

Contract ID			Page	
00000000000000000000000000003546			1 of 1	
Contract Dates	Currency	Rate Type	Rate Date	
08/06/2013 to 07/01/2022	USD	CRRNT	PO Date	
Description:		Contract Maximum		
SW1006A Avaya Net Prd & Srv		0.00		
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

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

COMMENTS:

Contract Period: 07/02/2021 -- 07/01/2022
Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
Jeff Downey
jdowney@chickasawtel.com

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OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000399562
 PRESIDIO HOLDINGS INC
 12120 SUNSET HILLS RD STE 202
 RESTON VA 20190-5862
 USA

Contract ID 000000000000000000004728			Page 1 of 1	
Contract Dates 03/27/2017 to 07/01/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prd & Srv			Contract Maximum 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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 07/02/2021 -- 07/01/2022
 Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
 Troy Compton
 tcompton@presidio.com

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Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000326451
 SKC COMMUNICATION PRODUCTS LLC
 8320 HEDGE LANE TER
 SHAWNEE MISSION KS 66227-3543
 USA

Contract ID 0000000000000000000000005948			Page 1 of 1	
Contract Dates 08/26/2020 to 07/01/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prod & Srv.			Contract Maximum 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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period:07/02/2021 - 07/01/2022
 Agreement Period: 08/26/2020 -- 07/01/2022

Vendor Contact: Jeff Holton
 jeff.holton@skccom.com

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Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000073636
 TELCO SUPPLY COMPANY
 PO BOX 775
 SULPHUR OK 73086
 USA

Contract ID 0000000000000000000000003545			Page 1 of 1	
Contract Dates 08/06/2013 to 07/01/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prd & Srv			Contract Maximum 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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	81112000 / Avaya - Services		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

COMMENTS:

Contract Period: 07/02/2021 -- 07/01/2022
 Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
 Greg Taylor
 gtaylor@chickasawphone.net

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State of Oklahoma

Supplier 0000366717
VIP TECHNOLOGY SOLUTIONS GROUP LLC
PO BOX 1120
COWETA OK 74429
USA

Contract ID 000000000000000000000000003569			Page 1 of 1	
Contract Dates 08/19/2013 to 07/01/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prd & Srv			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

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

COMMENTS:

Contract Period: 07/02/2021 -- 07/01/2022
Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
Chris Leffingwell
chris@viptsg.com

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OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000508140
 RONALD L SIEGENTHALER
 6555 S 57TH WEST AVE
 TULSA OK 74131-2408
 USA

Contract ID 000000000000000000005873			Page 1 of 1	
Contract Dates 07/06/2020 to 07/01/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Network Prod & Srv.			Contract Maximum 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 Qty	Amt	Maximum / Open Qty	Amt
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	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

DBA Xeta Communications

Contract Period: 07/02/2021 -- 07/01/2022
 Agreement Period: 07/06/2020 -- 07/01/2022

Vendor Contact: Ron Siegenthaler
 ron@xetacommunications.com

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