



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

Statewide Contract #: 1006C

PeopleSoft Contract ID: 6211

Contract Title: Networking Products & Services

Contract Issuance Date: 05/15/2012

Contract Supplier: Cisco

Addendum # 23

Addendum Date: 07/14/2021

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

Addendum #23 issued for addition of Carousel Industries as an approved reseller on SW1006C per Immix Group/Cisco.

Contract Term: 07/14/2021 – 05/15/2022

Vendor Info included below via PS contract.



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 0000000000000000000006211		Page 1 of 1	
Contract Dates 07/14/2021 to 05/15/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Cisco Net Prd. & Srvs		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 / 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: 07/14/2021 -- 05/15/2022
 Agreement Period: 07/14/2021 -- 05/15/2022

Vendor Contact:
 Jeffrey Siegenthaler
 jsiegenthaler@carouselindustries.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