



---

*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

<b>Contract ID</b> 0000000000000000000000006211			Page 1 of 1	
<b>Contract Dates</b> 07/14/2021 to 05/15/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006 Cisco Net Prd. & Svcs			<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: 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**