



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

Statewide Contract #: SW1115

PeopleSoft Contract ID: 6458

Contract Title: Telecom HW & Services

Contract Issuance Date: 04/28/2022

Contract Supplier: Alcatel Lucent

Addendum # 1

Addendum Date: 05/10/2022

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information:

Addendum #1 issued for the addition of Skyhelm LLC as a reseller on SW1115 via request from Alcatel Lucent and referencing Master Agreement DIR-TSO-4304

Contract Period: 05/10/2022 -- 11/12/2022

Agreement Period: 05/10/2022 -- 11/12/2023

Vendor Contact: Jeremy Dreyer

jeremy@skyhelm.com



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000388373
 SKYHELM LLC
 1 E SHERIDAN AVE
 OKLAHOMA CITY OK 73104
 USA

| | | | |
|---|------------------------|---------------------------------|-----------------------------|
| Contract ID 0000000000000000000006458 | | Page 1 of 1 | |
| Contract Dates 05/10/2022 to 11/12/2022 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1115 Telecom HW & 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 | 81161700 / Telecommunication Services | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | | | 0001 |
| 2 | 43000000 / Information Technology Broadcasting and Telecommunications | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | | | 0001 |
| 3 | 43200000 / Components for information technology or broadcasting or telecommunications | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | | 0.00000 | | | 0001 |

COMMENTS:

Master Agreement DIR-TSO-4304

Contract Period: 05/10/2022 -- 11/12/2022
 Agreement Period: 05/10/2022 -- 11/12/2023

Vendor Contact: Jeremy Dreyer

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