



---

*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 #** 19

**Addendum Date:** 06/07/2022

**OMES Point of Contact:**

**Contracting Officer:** Marc Brown

**Phone Number:** 405-521-6669

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

---

**Addendum Information:** \_\_\_\_\_

**Addendum #19 issued for 90-day extension for SW1006A. Approved resellers listed below via PS attachments.**

**Extension Period: 07/02/2022 – 09/30/2022**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b>			Page	
0000000000000000000000003224			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
07/02/2012 to 09/30/2022		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW1006 Avaya Net Prd & Srv			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 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		0.01000	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 - 09/30/2022  
 Agreement Period: 07/02/2012 -- 09/30/2022

Vendor Contact: Janet Worstel  
 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

<b>Contract ID</b> 0000000000000000000000004731			Page 1 of 1	
<b>Contract Dates</b> 03/28/2017 to 09/30/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006A Avaya Prd & Srv			<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 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 -- 09/30/2022  
 Agreement Period: 08/06/2013 -- 09/30/2022

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**

## CONTRACT

# State of Oklahoma

### Dispatch via Print

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

<b>Contract ID</b>			Page	
00000000000000000000000000003546			1 of 1	
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
08/06/2013 to 09/30/2022	USD	CRRNT	PO Date	
<b>Description:</b>		<b>Contract Maximum</b>		
SW1006A Avaya Net Prd & Srv		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 / 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 -- 09/30/2022  
Agreement Period: 08/06/2013 -- 09/30/2022

Vendor Contact:  
Jeff Downey  
jdowney@chickasawtel.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**



# State of Oklahoma

**Supplier** 0000393472  
GLOBAL INTERACTIVE SOLUTIONS LLC  
3011 WESTWOOD CIR SE  
SMYRNA GA 30080-5857  
USA

<b>Contract ID</b> 0000000000000000000000006206			<b>Page</b> 1 of 1	
<b>Contract Dates</b> 07/13/2021 to 09/30/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006 Avaya Net Prod. & Serv.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**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		0.00000			
		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:07/13/2021 - 09/30/2022  
Agreement Period: 07/13/2021 -- 09/30/2022

Vendor Contact: Werner Richter  
werner.richter@gisolutions.com

**Authorized Signature**

Final = The price is final after adjustments  
Hard = Apply adjustments regardless of other adjustments  
Skip = Skip adjustments if any other adjustments have been applied



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000004728			Page 1 of 1	
<b>Contract Dates</b> 03/27/2017 to 09/30/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006A Avaya Net Prd & Srv			<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 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 -- 09/30/2022  
 Agreement Period: 08/06/2013 -- 09/30/2022

Vendor Contact:  
 Troy Compton  
 tcompton@presidio.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** 0000326451  
 SKC COMMUNICATION PRODUCTS LLC  
 8320 HEDGE LANE TER  
 SHAWNEE MISSION KS 66227-3543  
 USA

<b>Contract ID</b> 0000000000000000000000005948			Page 1 of 1	
<b>Contract Dates</b> 08/26/2020 to 09/30/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006A Avaya Net Prod & Srv.			<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 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 - 09/30/2022  
 Agreement Period: 08/26/2020 -- 09/30/2022

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



# State of Oklahoma

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

<b>Contract ID</b> 000000000000000000000000003545			Page 1 of 1	
<b>Contract Dates</b> 08/06/2013 to 09/30/2022	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date	
<b>Description:</b> SW1006A Avaya Net Prd & Srv		<b>Contract Maximum</b> 0.00		
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**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 -- 09/30/2022  
Agreement Period: 08/06/2013 -- 09/30/2022

Vendor Contact:  
Greg Taylor  
gtaylor@chickasawphone.net

**Authorized Signature**





# State of Oklahoma

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

<b>Contract ID</b> 000000000000000000000000003569			Page 1 of 1	
<b>Contract Dates</b> 08/19/2013 to 09/30/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006A Avaya Net Prd & Srv			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

**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 -- 09/30/2022  
Agreement Period: 08/06/2013 -- 09/30/2022

Vendor Contact:  
Chris Leffingwell  
chris@viptsg.com

**Authorized Signature**

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000005873			Page 1 of 1	
<b>Contract Dates</b> 07/06/2020 to 09/30/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006A Network Prod & Srv.			<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 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:**

DBA Xeta Communications

Contract Period: 07/02/2021 -- 09/30/2022  
 Agreement Period: 07/06/2020 -- 09/30/2022

Vendor Contact: Ron Siegenthaler  
 ron@xetacommunications.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**