



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



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 0000000000000000000000004731		Page 1 of 1	
Contract Dates 03/28/2017 to 09/30/2022	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 -- 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 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 09/30/2022	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 -- 09/30/2022
Agreement Period: 08/06/2013 -- 09/30/2022

Vendor Contact:
Troy Compton
tcompton@presidio.com

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Authorized Signature



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 0000000000000000000005948		Page 1 of 1	
Contract Dates 08/26/2020 to 09/30/2022	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 - 09/30/2022
 Agreement Period: 08/26/2020 -- 09/30/2022

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

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000005873			Page 1 of 1	
Contract Dates 07/06/2020 to 09/30/2022		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
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

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Authorized Signature