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

**Statewide Contract #: SW0180**

**PeopleSoft Contract ID: 5909**

**Contract Title: Office Supply Products**

**Contract Issuance Date: 08/06/2020**

**Contract Supplier: Staples**

**Addendum # 1**

**Addendum Date: 07/08/2022**

**OMES Point of Contact:**

**Contracting Officer: Joseph Farani**

**Phone Number: 405-521-6668**

**E-mail address: [Joseph.Farani@omes.ok.gov](mailto:Joseph.Farani@omes.ok.gov)**

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**Addendum Information: Updated Supplier Information**

**This Addendum is issued to update the following points of contact for Staples.**

- **David Patry, Customer Success Consultant**  
Ph: 405-255-9881  
Email: [david.patry@staples.com](mailto:david.patry@staples.com)
  
- **Craig Ferguson, Key Account Manager**  
Ph: 405-635-4125  
Email: [craig.ferguson@staples.com](mailto:craig.ferguson@staples.com)