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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**  
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