



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

Statewide Contract #: 1021F

PeopleSoft Contract ID: 6290

**Contract Title: Audio/Visual Equipment, Installation and
Maintenance**

Contract Issuance Date: 09/12/2021

Contract Supplier: Ford A/V

Addendum # 2

Addendum Date: 09/08/2022

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information:

Addendum #2 issued for term contract renewal with Ford A/V.

Contract Period: 09/16/2022 – 09/15/2023

Agreement Period: 09/16/2022 – 09/15/2025



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000480955
 FORD AUDIO-VIDEO SYSTEMS LLC
 4800 W I 40 SERVICE RD
 OKLAHOMA CITY OK 73128-1208
 USA

Contract ID 000000000000000000000006290			Page 1 of 1	
Contract Dates 09/16/2021 to 09/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1021F A/V Equipment & 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	45111901 / AV Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	72151508 / AV Installation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	80161507 / AV Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Contract Period :09/16/2022 -- 09/15/2023
 Agreement Period: 09/16/2021 -- 09/15/2025

Vendor Contact: Jim Tulberg
 tulbj@fordav.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