



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

Statewide Contract #: 1021A

PeopleSoft Contract ID: 6291

Contract Title: Audio/Visual Equipment, Installation and
Maintenance

Contract Issuance Date: 09/08/2021

Contract Supplier: Aspen Custom Electronics

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 Aspen Custom Electronics.

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 0000462997
 ASPEN CUSTOM ELECTRONICS INC
 3832 N LAND RUN DR
 STILLWATER OK 74075-1139
 USA

Contract ID 0000000000000000000006291			Page 1 of 1	
Contract Dates 09/16/2021 to 09/15/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1021A A/V Equip & 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 Installation	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: Tommy Hall
 tommy@aspence.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