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

**Statewide Contract #:** 1021S

**PeopleSoft Contract ID:** 6443

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

**Contract Issuance Date:** 11/08/2021

**Contract Supplier:** AVI SPL

**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

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**Addendum Information:** \_\_\_\_\_

**Addendum #2 issued for term contract renewal with AVI SPL.**

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

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



# State of Oklahoma

<b>Contract ID</b> 000000000000000000000000006443			Page 1 of 1	
<b>Contract Dates</b> 04/18/2022 to 09/15/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1021S A/V Equip & Srv.			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	45111901 / AV Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0002		
2	72151508 / AV Installation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0002		
3	80161507 / AV Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000			
		EA		0002		

Vendor Contact: Greg Maniss  
Greg.Maniss@avispl.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**