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

| | |
|---|---|
| **Statewide Contract #:** | 1010 |
| **PeopleSoft Contract ID:** | 6399, 6405, 6420 |
| **Contract Title:** | Adobe Software & Services |
| **Contract Issuance Date:** | 01/31/2022 |
| **Contract Supplier:** | Carahsoft |
| **Addendum #** | 3 |
| **Addendum Date:** | 01/20/2023 |

**OMES Point of Contact:**

| | |
|---|---|
| **Contracting Officer:** | Marc Brown |
| **Phone Number:** | 405-521-6669 |
| **E-mail address:** | Marc.brown@omes.ok.gov |

**Addendum Information:**

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**Addendum #3 issued for term renewal with Carahsoft.**

**Contract Period: 01/31/2023 – 01/30/2024**
**Agreement Period: 01/31/2023 – 01/30/2027**

**Vendor Point of Contact: Karen Hanscom/** [Karen.Hanscom@Carahsoft.com](mailto:Karen.Hanscom@Carahsoft.com)

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# CONTRACT
## State of Oklahoma

**OKLAHOMA**

| Contract ID | | | Page |
|---|---|---|---|
| 00000000000000000000006399 | | | 1 of 1 |
| **Contract Dates** | **Currency** | **Rate Type** | **Rate Date** |
| 02/08/2022 to 01/30/2024 | USD | CRRNT | PO Date |
| **Description:** | | **Contract Maximum** | |
| SW1010 Adobe Soft & Srv. | | 0.00 | |
| **Allow Open Item Reference** | | | |
| **TYPE: STATEWIDE** | | | |

**Supplier** 0000241742
CARAHSOFT TECHNOLOGY CORP
11493 SUNSET HILLS RD STE 100
RESTON VA 20190-5230
USA

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 | 43231500 / Adobe Software | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 2 | 81101700 / Professional Services | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 3 | 81112006 / Hosting Services | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |

COMMENTS:

Contract Period: 01/31/2023 -- 01/30/2024
Agreement Period 02/08/2022 -- 01/30/2027

Vendor Contact: Karen Hanscom
Karen.Hanscom@carahsoft.com

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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**

# CONTRACT
## State of Oklahoma



OKLAHOMA

**Dispatch via Print**

| Contract ID | | | Page |
| --- | --- | --- | --- |
| 0000000000000000000006405 | | | 1 of 1 |
| **Contract Dates** | **Currency** | **Rate Type** | **Rate Date** |
| 03/06/2022 to 01/30/2024 | USD | CRRNT | PO Date |
| **Description:** | | **Contract Maximum** | |
| SW1010 Adobe Soft. & Srv. | | 0.00 | |
| **Allow Open Item Reference** | | | |
| **TYPE:  STATEWIDE** | | | |

**Supplier**      0000014268
SHI INTERNATIONAL CORP
290 DAVIDSON AVENUE
SOMERSET NJ 08873
USA

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 | 43231500 / Adobe Software | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0006 | | |
| 2 | 81101700 / Professional Services | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0006 | | |
| 3 | 81112006 / Hosting Services | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Contract Base Pricing | 0.00000 | EA | | 0006 | | |

COMMENTS:

Contract Period: 01/31/2023 -- 01/30/2024
Agreement Period 03/07/2022 -- 01/30/2027

Vendor Contact: Nick Clark
Nick_Clark@shi.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**

# CONTRACT

**State of Oklahoma**

OKLAHOMA

| Contract ID | | | Page |
|---|---|---|---|
| 00000000000000000000006420 | | | 1 of 1 |
| **Contract Dates** | **Currency** | **Rate Type** | **Rate Date** |
| 03/15/2022 to 01/30/2024 | USD | CRRNT | PO Date |
| **Description:** | | **Contract Maximum** | |
| SW1010 Adobe Software & Srv. | | 0.00 | |
| **Allow Open Item Reference** | | | |
| **TYPE: STATEWIDE** | | | |

**Supplier** 0000543359
HIED INC
80 E MCDERMOTT DR
ALLEN TX 75002-2802
USA

Tax Exempt? Y     Tax Exempt ID:736017987

**Contract Lines:**

| | | | | Minimum Order | | Maximum / Open | |
|---|---|---|---|---|---|---|---|
| **Line #** | **Cat CD / Item ID / Item Desc** | | **UOM** | **Qty** | **Amt** | **Qty** | **Amt** |
| 1 | 43231500 / | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Adobe Software | | | | | | |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 2 | 81101700 / | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Professional Services | | | | | | |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |
| 3 | 81112006 / | | EA | 1.00 | 0.00 | 0.00 | 0.00 |
| | Hosting Services | | | | | | |
| | Contract Base Pricing | 0.00000 | EA | | 0001 | | |

COMMENTS:

*RESELLER*

Contract Period: 01/31/2023 -- 01/30/2024
Agreement Period 03/15/2022 -- 01/30/2027

Vendor Contact:oksales@hied.com

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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**