



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

Statewide Contract #: SW1023ED

PeopleSoft Contract ID: 5111

Contract Title: Online Course Curriculum for K – 12
Education

Contract Issuance Date: 01/25/2018

Contract Supplier: Edmentum Inc

Addendum # Nine (9)

Addendum Date: 01/24/2023

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405-522-0432

E-mail address: Carol.williamsdowning@omes.ok.gov

Addendum Information: _____

This addendum is issued to exercise the renewal option Six (6) of Seven (7) at same terms and conditions for SW1023ED.

Contract Period: 01/26/2023 – 01/25/2024

Agreement Period: 01/26/2018 – 01/25/2025

CONTRACT
State of Oklahoma

Dispatch via Print

Supplier 0000069720
EDMENTUM INC
5600 W 83RD ST STE300 8200 TOWER
BLOOMINGTON MN 55437-1065
USA

Contract ID 00000000000000000000000005111			Page 1 of 1	
Contract Dates 02/08/2018 to 01/25/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW1023E-Online Virtual Schools		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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	83121604 / Online Course Curriculum	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

COMMENTS:

SW1023ED

Contract Period: 01/26/2023-01/25/2024
Agreement Period: 01/26/2018-01/25/2025

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

Robert Goad


PS 5111

Final Audit Report

2022-11-30

Created:	2022-11-29
By:	Ty Welch (ty.welch@omes.ok.gov)
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Transaction ID:	CBJCHBCAABAAOnmFpEcuBSVDYImU1SY7IVfM6WT4a0Hg

"PS 5111" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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