



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

Statewide Contract #: SW1021A

PeopleSoft Contract ID: 6291

Contract Title: Audio/Visual Equipment, Installation, Maintenance

Contract Issuance Date: 08/28/2023

Contract Supplier: Aspen Custom Electronics

Addendum # 4

Date: 08/28/2023

OMES Point of Contact:

Contracting Officer: Skyler Greco

Phone Number: (405) 521-2174

E-mail address: skyler.greco@omes.ok.gov

Addendum Information: _____

<p>Addendum #4 issued for option/term renewal. PoP: 9/16/2023 - 9/15/2024</p>
--



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 000000000000000000000006291		Page 1 of 1	
Contract Dates 09/16/2021 to 09/15/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1021AA/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 :09/16/2023 -- 09/15/2024
Agreement Period: 09/16/2021 -- 09/15/2025

Vendor Contact: Tommy Hall
tommy@aspence.com; sales@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