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

**Statewide Contract #:** 1021C

**PeopleSoft Contract ID:** 5369

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

**Contract Issuance Date:** 09/08/2021

**Contract Supplier:** Cory's A/V

**Addendum #** 3

**Addendum Date:** 09/05/2023

**OMES Point of Contact:**

**Contracting Officer:** Skyler J. Greco

**Phone Number:** 405-405-425-7292

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

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**Addendum Information:**

**Addendum #3 issued for term contract renewal with Cory's A/V.**

**Contract Period: 09/16/2023 – 09/15/2024**

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



# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000340140  
CORYS AUDIO VISUAL SERVICES LLC  
9525 W RENO AVE  
OKLAHOMA CITY OK 73127-2917  
USA

<b>Contract ID</b> 0000000000000000000005369		Page 1 of 1	
<b>Contract Dates</b> 09/14/2018 to 09/15/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1021 A/V Equip & Serv.		<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

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 Maintenance	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: 09/16/2018 -- 09/15/2024

Vendor Contact: Brad Poarch  
bpoarch@coryav.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**