



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

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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000000005369			Page 1 of 1	
Contract Dates 09/14/2018 to 09/15/2024		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1021 A/V Equip & Serv.			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 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