



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

Statewide Contract #: SW1041A

PeopleSoft Contract ID: 7211

Contract Title: Software Value Added Reseller

Contract Issuance Date: 12/22/2023

Contract Supplier: Avaya

Addendum # 1

Addendum Date: 03/07/2024

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

E-mail address: Marc.brown@omes.ok.gov

Addendum Information: _____

Addendum #1 is issued for term renewal for Avaya per the original T&C's.

Contract Period: 03/14/2024 – 03/13/2025

Agreement Period: 03/14/2024 – 03/13/2028



Dispatch via Print

Contract ID 0000000000000000000000007211			Page 1 of 3	
Contract Dates 12/22/2023 to 03/13/2025		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1041A - Avaya			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

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



Dispatch via Print

Contract ID 0000000000000000000000007211			Page 2 of 3	
Contract Dates 12/22/2023 to 03/13/2025	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: SW1041A - Avaya		Contract Maximum 0.00		
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TYPE: STATEWIDE				

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CONTRACT

Dispatch via Print

Supplier 0000583733
AVAYA HOLDINGS CORP
AVAYA LLC
350 MOUNT KEMBLE AVE
MORRISTOWN NJ 07960-0001
USA

Contract ID 0000000000000000000000007211			Page 3 of 3	
Contract Dates 12/22/2023 to 03/13/2025		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1041A - Avaya			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
	Contract Base Pricing	0.00000	EA	0001		
18	43233700 / System Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
19	81112200 / Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
20	81112000 / Data Services (SaaS)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		
21	81111508 / Software Implementation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.00000	EA	0001		

COMMENTS:

Awarded from Solicitation 0900000556

Contract: 03.14.2024 - 03.13.2025

Term: 12.22.2023 - 03.13.2028

Vendor POC:
Colette Buxton
972-745-5021
cbuxton@avaya.com

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Authorized Signature