



**State of Oklahoma
Office of Management and Enterprise
Services
Information Services Division**

Statewide Contract Addendum

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

Contract Issuance Date: 02/06/2013

Statewide Contract #: ITSW1020

Contract Title: Lexmark International

Addendum Date: 2/19/2013

Addendum #: 1

Delete and replace Term #44 B Reporting and Fees with the following:

The contractor agrees to provide periodic utilization reports to the State of Oklahoma encompassing all sales within the parameters of this participating addendum. Reports format will use current format or format(s) mutually agreed upon and due dates are as scheduled in the Master Agreement 44.A.2. Usage reports shall be delivered by email to statewidecontractreports@omes.ok.gov within 30 calendar days upon completion of the quarterly reporting period cited below.

The contractor shall submit a check payable to OMES for an amount equal to one-half percent (0.005) of the net sales for this period. Fee remittance will follow the same period and due dates as the reports.

The check should be mailed to:

a) Address:

Office of Management and Enterprise Services

Finance Unit

ATTENTION: CFO

3812 N. Sana Fe

Suite 290

Oklahoma City, OK 73118

b) Note: The checks for the administrative fees are to have the following information on the check stub:

- Statewide contract #
- Quarter and Year reporting
- e.g. ITSW 1020 4th quarter 2013

OMES Contact: Sheri Keller

Title: Procurement Specialist

Phone: 1 - 405 - 521 - 6480

Fax: 1 - 405 - -

Email: Sheri.keller@omes.ok.gov

Office of Management and Enterprise Services Information Services Division • 3115 N. Lincoln • Oklahoma City, OK 73105
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Statewide Contract Addendum

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

Contract Issuance Date: 1/7/2013

Statewide Contract #: ITSW1020

Contract Title: Lexmark International

Addendum Date: 6/19/2013

Addendum #: 2

Delete and replace Term #19 P-Cards with the following:

The State of Oklahoma has issued P-Cards to most state agencies. The current P-Card contract holder utilizes Visa.

OMES Contact: Sheri Keller

Title: Procurement Specialist

Phone: 1 - 405 - 521 - 6480

Fax: 1 - 405 - -

Email: Sheri.keller@omes.ok.gov

State of Oklahoma

By: *M/K*

Name: Alex 2 K...

Title: CIO

Date: 6/19/13

Lexmark

By:

for Name: Ronald Binkauskas

Title: Vice President & GM of North America

Date: June 19, 2013



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Statewide Contract Addendum

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

Contract Issuance Date: 02/06/2013

Statewide Contract #: ITSW1020

Contract Title: WSCA - Lexmark

Addendum Date: 08/22/2014

Addendum #3: Addendum three (3) is issued to extend the contract period of ITSW1020 to 09/01/2013 – 12/31/2014.

OMES Contact: Allen Cook

Email: allen.cook@omes.ok.gov



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Statewide Contract Addendum

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

Contract Issuance Date: 02/06/2013

Statewide Contract #: ITSW1020

Contract Title: WSCA - Lexmark

Addendum Date: 01/09/2015

Addendum #4: Addendum four (4) is issued to extend the contract period of ITSW1020 to 09/01/2013 – 03/31/2015.

OMES Contact: Allen Cook

Email: allen.cook@omes.ok.gov