



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

Statewide Contract #: 1021

PeopleSoft Contract ID: 5433

Contract Title: Audio/Visual Equipment, Installation and
Maintenance

Contract Issuance Date: 11/27/2018

Contract Supplier: Video Reality, Inc.

Addendum # 1

Addendum Date: 11/27/2018

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #1 issued for addition of Video Reality as a contracted vendor.

Video Reality Point of Contact: Chad Hutton / 405-721-3764 / chutton@videoreality.com



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000075589
VIDEO REALITY
PO BOX 721730
OKLAHOMA CITY OK 73172
USA

Contract ID			Page	
0000000000000000000000005433			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
11/27/2018 to 09/15/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1021 A/V Equip & Srv.			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: 11/27/2018 -- 09/15/2019
Agreement Period: 11/27/2018 -- 09/15/2022

Vendor Contact: Chris Tower
ctower@videoreality.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