



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

Statewide Contract #: 1021

PeopleSoft Contract ID: 5492

Contract Title: Audio Visual Equipment, Installation &
Maintenance

Contract Issuance Date: 09/16/2018

Contract Supplier: Ford A/V LLC

Addendum # 2

Addendum Date: 02/07/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-3381

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

Addendum Information:

Addendum #2 issued for new Peoplesoft contract number for Ford A/V, LLC.

New PS # will be #0000005492 which is tied to the new Vendor ID # 0000480955

The previous Peoplesoft contract # of 0000005371 will be disabled for purchases.



Dispatch via Print

Contract ID			Page	
0000000000000000000000005492			1 of 1	
Contract Dates	Currency	Rate Type	Rate Date	
02/07/2019 to 09/15/2019	USD	CRRNT	PO Date	
Description:		Contract Maximum		
SW1021 A/V Equip & Srv.		0.00		
Allow Open Item Reference				
TYPE: STATEWIDE				

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	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 :02/07/2019 -- 09/15/2019
Agreement Period: 09/16/2018 -- 09/15/2022

Vendor Contact: Jim Tulberg
tulbj@fordav.com

Authorized Signature

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied