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

**Statewide Contract #:** SW1006A

**PeopleSoft Contract ID:** 5511

**Contract Title:** Avaya Networking Products & Services

**Contract Issuance Date:** 03/13/2019

**Contract Supplier:** Xeta Communications

**Addendum #** 11

**Addendum Date:** 03/13/2019

**OMES Point of Contact:**

**Contracting Officer:** Marc Brown

**Phone Number:** 405-496-9148

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

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**Addendum Information:**

**Addendum #11 issued for addition of Xeta Communications as a reseller on this statewide per the request of Avaya.**

**Contract Period:** 03/13/2019 -- 07/01/2019

**Agreement Period:** 03/13/2019 -- 07/01/2022

**Vendor Contact:** Ron Siegenthaler / 918-520-6560 / ron@xetacommunications.com



# CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000482777  
XETA COMMUNICATIONS  
6555 S 57TH WEST AVE  
TULSA OK 74131-2408  
USA

Contract ID			Page	
0000000000000000000005511			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
03/13/2019 to 07/01/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006A Net Prd & 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	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

## COMMENTS:

Contract Period: 03/13/2019 -- 07/01/2019  
Agreement Period:03/13/2019 -- 07/01/2022

Vendor Contact: Ron Siegenthaler  
ron@xetacommunications.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