



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

Statewide Contract #: SW0017

PeopleSoft Contract ID: 4607

Contract Title: Multipurpose, Cut Sheet Paper

Contract Issuance Date: 12/12/2016

Contract Supplier: Veritiv

Addendum # 016

Addendum Date: 03/29/2019

**OMES Point of Contact:**

Contracting Officer: Kearstyn Murphy

Phone Number: 405-522-7024

E-mail address: [Kearstyn.Murphy@omes.ok.gov](mailto:Kearstyn.Murphy@omes.ok.gov)

**Addendum Information:**

Veritiv Operating Company has had an approved price adjustment per the terms of the contract. The new pricing will be effective 03/01/2019. The paper mill have announced a percentage increase and pricing will be adjusted accordingly.

1000025048-\$35.43  
1000025049-\$34.25  
1000025050-\$33.17  
1000025051-\$32.47  
1000025052-\$31.51  
1000025053-\$30.86  
1000025054-\$30.11

1000025012-\$35.43  
1000025013-\$34.25  
1000025014-\$33.17  
1000025015-\$32.47  
1000025016-\$31.51  
1000025017-\$30.86  
1000025000-\$30.11

1000025001-\$35.43  
1000025002-\$34.25  
1000025003-\$33.17  
1000025004-\$32.47  
1000024982-\$31.51  
1000024983-\$30.86  
1000024984-\$30.11

1000024992-\$35.43
1000024970-\$34.25
1000024971-\$33.17
1000024972-\$32.47
1000024973-\$31.57
1000024974-\$30.86
1000024975-\$30.11