



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

Statewide Contract #: 1006A

PeopleSoft Contract ID: 3224

Contract Title: Networking Products & Services

Contract Issuance Date: 12/16/2013

Contract Supplier: Avaya

Addendum # 12

Addendum Date: 06/25/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #12 issued for term contract renewal with Avaya through 07/01/2020.

Contract Term: 07/02/2019 – 07/01/2020

Agreement Period: 07/02/2019 – 07/01/2022



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Contract ID			Page
00000000000000000000000000003224			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
07/02/2012 to 07/01/2020	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1006 Avaya Net Prd & 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	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		EA		0001		
2	81112000 / Avaya - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000			
		JA		0001		

COMMENTS:

Contract Period: 07/02/2019 - 07/01/2020
Agreement Period: 07/02/2012 -- 07/01/2022

Vendor Contact: Janet Worstell
jworstel@avaya.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