



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

Statewide Contract #: 1021

PeopleSoft Contract ID: 5576

Contract Title: Audio Visual Equipment Installation & Srv.

Contract Issuance Date: 07/09/2019

Contract Supplier: Video Reality

Addendum # 3

Addendum Date: 07/09/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum # 3 issued for the update of Video Reality's People Soft Vendor ID# TO 0000488275 and Contract # to 5576.

Vendor Contact: Chad Hutton / chutton@videoreality.com



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000488275
VIDEO REALITY INC
PO BOX 721730
OKLAHOMA CITY OK 73172
USA

Contract ID			Page	
0000000000000000000000005576			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
07/09/2019 to 09/15/2019		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1021 A/V Equip. & Srv.			0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

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 07/09/2019 -- 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