



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

Statewide Contract #: 1006C

PeopleSoft Contract ID: 5622

Contract Title: Networking Products & Services

Contract Issuance Date: 05/15/2012

Contract Supplier: Cisco

Addendum # 17

Addendum Date: 09/12/2019

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #17 issued for the assignment of reseller status from Alexander Open Systems to Converge One per Cisco. PeopleSoft contract number will be ending in #5622

Converge One Point of Contact: Dan Rogers: DRogers@convergeone.com / 918-806-9988



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000401297
 CONVERGEONE INC
 10900 NESBITT AVE S
 BLOOMINGTON MN 55437-3124
 USA

Contract ID		Page	
0000000000000000000005622		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
09/12/2019 to 05/15/2020	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1006C Network 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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

Contract Period: 09/12/2019 -- 05/15/2020
 Agreement Period: 09/12/2019 -- 05/15/2022

Pricing Structure:
 Cisco Hardware 38%
 Cisco Software 38%
 Cisco Maintenance 16%

Converge Contact: Dan Rogers
 DRogers@convergeone.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