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

Statewide Contract #: 1004

PeopleSoft Contract ID: 5419, 5420, 5421, 5422

Contract Title: Network Cable & Accessories

Contract Issuance Date: 11/13/2018

Contract Supplier: Anixter, CSC, Graybar, Synergy

Addendum # 1

Addendum Date: 11/05/2019

**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 # 1 issued for term contract renewal with all 4 awarded vendors.



### Dispatch via Print

<b>Contract ID</b>			<b>Page</b>
00000000000000000000000005419			1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
11/13/2018 to 11/12/2020	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW1004 Network Cable & Acc		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

**Contract Lines:**

COMMENTS:

Vendor Contact: Marian Newton  
marian.newton@anixter.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



### Dispatch via Print

<b>Contract ID</b>			<b>Page</b>
00000000000000000000000005420			1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
11/13/2018 to 11/12/2020	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW1004 Network Cable & Acc		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

**Contract Lines:**

COMMENTS:

Vendor Contact: Dianna Allen  
DAllen@gocsc.com

**Authorized Signature**

Jennifer McCauley

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### Dispatch via Print

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00000000000000000000000005421			1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
11/13/2018 to 11/12/2020	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW1004 Network Cable & Acc		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

**Contract Lines:**

COMMENTS:

Vendor Contact: Justin Peck  
Justin.peck@graybar.com

**Authorized Signature**

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# CONTRACT

State of Oklahoma

Dispatch via Print

**Supplier** 0000072236  
SYNERGY DATACOM SUPPLY INC  
405 N CLASSEN BLVD  
OKLAHOMA CITY OK 73106-7431  
USA

<b>Contract ID</b> 000000000000000000005422			Page 1 of 1	
<b>Contract Dates</b> 11/13/2018 to 11/12/2020		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1004 Network Cable & Acc			<b>Contract Maximum</b> 0.00	
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

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	26121600 / Network Cable and Accessories	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

## COMMENTS:

Contract Period: 11/13/2019 -- 11/12/2020  
Agreement Period: 11/13/2018 -- 11/12/2023

Vendor Contact: Mike Scalice  
mikes@syndat.com

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Authorized Signature