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

**Statewide Contract #:** 1006P

**PeopleSoft Contract ID:** 5846

**Contract Title:** Palo Alto Networking Prod. & Serv.

**Contract Issuance Date:** 06/01/2020

**Contract Supplier:** Palo Alto

**Addendum #** 1

**Addendum Date:** 06/01/2020

**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 the addition of Converge One as a reseller.**

**Converge One Point of Contact: Shala Pelloni / [Spelloni@convergeone.com](mailto:Spelloni@convergeone.com)  
519-309-6367**



### Dispatch via Print

<b>Contract ID</b>			Page
000000000000000000000000005846			1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
06/01/2020 to 09/30/2020	USD	CRRNT	PO Date
<b>Description:</b>		<b>Contract Maximum</b>	
SW1006P Network Prod & Srv.		0.00	
<b>Allow Open Item Reference</b>			
<b>TYPE: STATEWIDE</b>			

**Contract Lines:**

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Palo Alto - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112000 / Palo Alto - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

NASPO Adoption #SK18001

Contract Period: 06/01/2020 -- 09/30/2020  
Agreement Period: 06/01/2020 -- 09/30/2024

Vendor Contact: Shala Pelloni  
SPelloni@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**

Jennifer McCaulla