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

**Statewide Contract #:** 1021

**PeopleSoft Contract ID:** 5177

**Contract Title:** A/V Equipment, Installation & Maintenance

**Contract Issuance Date:** 02/07/2018

**Contract Supplier:** I-2-I (DIR)

**Addendum #** 5

**Addendum Date:** 06/02/2020

**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 #5 issued for term renewal with I-2-I via DIR adoption DIR-TSO-3870**



### Dispatch via Print

<b>Contract ID</b>	00000000000000000000000005177			<b>Page</b>	1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>		
04/03/2018 to 06/19/2021	USD	CRRNT	PO Date		
<b>Description:</b>		<b>Contract Maximum</b>			
SW1021 AV Equip & Srv (DIR)		0.00			
<b>Allow Open Item Reference</b>					
<b>TYPE: STATEWIDE</b>					

**Contract Lines:**

Contract Lines:						
Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	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:

Texas DIR Agreement DIR-TSO-3870

Contract Period: 06/20/2020 -- 06/19/2021  
Agreement Period: 04/03/2018 -- 06/19/2021

Vendor Contact: Chris Harmon 214-435-8276  
charmon@i2itech.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**

James McCaul