



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

Statewide Contract #: SW1034X

PeopleSoft Contract ID: Various

Contract Title: Managed Print Services

Contract Issuance Date: 10/25/2019

Contract Supplier: Xerox Corporation

Addendum # 2

Addendum Date: 06/23/2020

OMES Point of Contact:

Contracting Officer: Joseph Farani

Phone Number: 405-550-1386

E-mail address: Joseph.Farani@omes.ok.gov

Addendum Information: _____

****OMES Central Purchasing is Relocating****

This addendum is to announce the physical address change for the Office of Management and Enterprise Services (OMES) Central Purchasing Division (CP), and the address for Administrative Fee check submission, is as follows:

2401 N. Lincoln Blvd., Ste. 116, Oklahoma City, OK 73105.

Effective 6.15.2020, all correspondence, remittance and notifications should be sent to the address provided above.