



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

Statewide Contract #: 1006A

PeopleSoft Contract ID: 3224,4731,3569,3545,3546,4728,5873

Contract Title: Networking Products & Services

Contract Issuance Date: 12/16/2013

Contract Supplier: Avaya

Addendum # 14

Addendum Date: 07/06/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

Addendum #14 issued for term contract renewal w/Avaya.

Contract Period: 07/02/2020 – 07/01/2021

Agreement Period: 0702/2020 –07/01/2022



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Contract ID			Page
00000000000000000000000000003224			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
07/02/2012 to 07/01/2021	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1006 Avaya Net Prd & Srv		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	81112000 / Avaya - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	JA	0001		

COMMENTS:

Contract Period:07/02/2020 - 07/01/2021
Agreement Period: 07/02/2012 -- 07/01/2022

Vendor Contact: Janet Worstell
jworstel@avaya.com

Authorized Signature

Jennifer McCaulla

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied



CONTRACT

State of Oklahoma

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Supplier 0000350873
 CAROUSEL INDUSTRIES OF NORTH AMERICA INC
 3015 WINWARD PLAZA - SUITE 450
 ALPHARETTA GA 30005
 USA

Contract ID 000000000000000000004731			Page 1 of 1	
Contract Dates 03/28/2017 to 07/01/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Prd & Srv			Contract Maximum 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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

Contract Period: 07/02/2020 -- 07/01/2021
 Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
 Jeffrey Siegenthaler
 jsiegenthaler@carouselindustries.com

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Authorized Signature

Jennifer McCaulla



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Contract ID			Page
00000000000000000000000000003546			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
08/06/2013 to 07/01/2021	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1006A Avaya Net Prd & Srv		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Contract Lines:

Contract Lines:						
Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	81112000 / Avaya - Services		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

COMMENTS:

Contract Period: 07/02/2020 -- 07/01/2021
Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
Jeff Downey
jdowney@chickasawtel.com

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Jennifer McCaulla



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State of Oklahoma

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Supplier 0000399562
 PRESIDIO HOLDINGS INC
 12120 SUNSET HILLS RD STE 202
 RESTON VA 20190-5862
 USA

Contract ID 0000000000000000000000004728			Page 1 of 1	
Contract Dates 03/27/2017 to 07/01/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Avaya Net Prd & Srv			Contract Maximum 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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Avaya - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Contract Period: 07/02/2020 -- 07/01/2021
 Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
 Troy Compton
 tcompton@presidio.com

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Jennifer McCaulla



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State of Oklahoma

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Supplier 0000073636
TELCO SUPPLY COMPANY
PO BOX 775
SULPHUR OK 73086
USA

Contract ID			Page
00000000000000000000000000003545			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
08/06/2013 to 07/01/2021	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1006A Avaya Net 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 / Avaya - Networking Hardware/Software Products		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	
2	81112000 / Avaya - Services		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001	

COMMENTS:

Contract Period: 07/02/2020 -- 07/01/2021
Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
Greg Taylor
gtaylor@chickasawphone.net

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Authorized Signature

ed Signature
Jennifer McCaulla



CONTRACT

State of Oklahoma

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Supplier 0000366717
 VIP TECHNOLOGY SOLUTIONS GROUP LLC
 PO BOX 1120
 COWETA OK 74429
 USA

Contract ID			Page	
0000000000000000000000003569			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
08/19/2013 to 07/01/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006A Avaya Net 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 Qty	Amt	Maximum / Open Qty	Amt
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	Contract Base Pricing	0.01000	EA	0001		
2	81112000 / Avaya - Services		1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

COMMENTS:

Contract Period: 07/02/2020 -- 07/01/2021
 Agreement Period: 08/06/2013 -- 07/01/2022

Vendor Contact:
 Chris Leffingwell
 chris@viptsg.com

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Authorized Signature

Jennifer McCaulla



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State of Oklahoma

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Supplier 0000508140
RONALD L SIEGENTHALER
6555 S 57TH WEST AVE
TULSA OK 74131-2408
USA

Contract ID 000000000000000000005873			Page 1 of 1	
Contract Dates 07/06/2020 to 07/01/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006A Network Prod & Srv.			Contract Maximum 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 Qty	Amt	Maximum / Open Qty	Amt
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	Contract Base Pricing		0.00000	EA	0001	
2	81112000 / Avaya - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA	0001	

COMMENTS:

DBA Xeta Communications

Contract Period: 07/06/2020 -- 07/01/2021
Agreement Period: 07/06/2020 -- 07/01/2022

Vendor Contact: Ron Siegenthaler
ron@xetacommunications.com

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