



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

Statewide Contract #: 1006C

PeopleSoft Contract ID: 5910

Contract Title: Networking Products & Services

Contract Issuance Date: 08/10/2020

Contract Supplier: Cisco

Addendum # 20

Addendum Date: 08/11/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

Addendum 20 issued for addition of SageNet as a verified reseller per Cisco.

Contract Period: 08/11/2020 -- 05/15/2021

Agreement Period: 08/10/2020 -- 05/05/2022

Vendor Contact: Zach Rowell

Zach.rowell@sagenet.com



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000368994
 SAGENET LLC
 10205 E 61ST ST STE D
 TULSA OK 74133-1508
 USA

Contract ID		Page	
000000000000000000000000005910		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
08/10/2020 to 05/15/2021	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1006C Network 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 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

Contract Period: 08/10/2020 -- 05/15/2021
 Agreement Period: 08/10/2020 -- 05/05/2022

Vendor Contact: Zach Rowell
 Zach.rowell@sagenet.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