



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

Statewide Contract #: 1006A

PeopleSoft Contract ID: 5948

Contract Title: Networking Products & Services

Contract Issuance Date: 08/26/2020

Contract Supplier: Avaya

Addendum # 15

Addendum Date: 08/26/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #15 issued for addition of SKC Communications as a verified Avaya reseller.

Contract Period: 08/26/20 – 07/01/2021

SKC Point of Contact: Jeff Holton / jeff.holton@skccom.com / 913-543-7283



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000326451
 SKC COMMUNICATION PRODUCTS LLC
 8320 HEDGE LANE TER
 SHAWNEE MISSION KS 66227-3543
 USA

Contract ID			Page	
0000000000000000000000005948			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
08/26/2020 to 07/01/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1006A Avaya Net Prod & 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
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:08/26/2020 - 07/01/2021
 Agreement Period: 08/26/2020 -- 07/01/2022

Vendor Contact: Jeff Holton
 jeff.holton@skccom.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