



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

Statewide Contract #: 1058

PeopleSoft Contract ID: 5022, 5023, 5024, 5025, 5026

Contract Title: Managed Internal Broadband Services

Contract Issuance Date: 09/18/2017

Contract Supplier: DISYS, ENA, Object Stream, Peak Uptime,
United Systems

Addendum # 5

Addendum Date: 09/02/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

Addendum #5 issued for term renewal for previously awarded SW1058 vendors.

Contract Period: 09/18/2020 – 09/17/2021

Agreement Period: 09/18/2020 – 09/17/2022



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000320222
 DISYS SOLUTIONS INC
 44670 CAPE COURT
 ASHBURN VA 20147
 USA

Contract ID 000000000000000000000000005022		Page 1 of 1	
Contract Dates 11/20/2017 to 09/17/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1058-Managed Internal Broad		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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	83112205 / Managed Network Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43222600 / Network Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43232800 / Network Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

Agreement Period: 09/18/2017-- 09/17/2022
 Contract Period: 09/18/2020-- 09/17/2021

Vendor Contact: Sharon Gammill
 Sharon.gammill@disyssolutions.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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000436454
 EDUCATION NETWORKS OF AMERICA INC
 618 GRASSMERE PARK STE 12
 NASHVILLE TN 37211-3684
 USA

Contract ID 000000000000000000000000005023		Page 1 of 1	
Contract Dates 11/20/2017 to 09/17/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1058-Managed Internal Broad		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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	83112205 / Managed Network Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43222600 / Network Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43232800 / Network Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

Agreement Period: 09/18/2017-- 9/17/2022
 Contract Period: 09/18/2020 -- 09/17/2021

Vendor Contact: Mark Smith
 msmith@ena.com

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Authorized Signature

Jennifer McCaulla



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000279090
 OBJECTSTREAM INC
 7725 W RENO AVE STE 307
 OKLAHOMA CITY OK 73127
 USA

Contract ID 000000000000000000000000005024		Page 1 of 1	
Contract Dates 11/20/2017 to 09/17/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1058-Managed Internal Broad		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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	83112205 / Managed Network Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	43222600 / Network Equipment	EA	0.00	1.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43232800 / Network Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

Agreement Period: 09/18/2017-- 09/17/2022
 Contract Period: 09/18/2020-- 09/17/2021

Vendor Contact: Biju Kurian
 biju.kurian@objectstream.com

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000287771
 PEAK UPTIME
 PO BOX 4674
 TULSA OK 74159-0674
 USA

Contract ID 00000000000000000000000005025		Page 1 of 1	
Contract Dates 11/20/2017 to 09/17/2021	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1058-Managed Internal Broad		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		Maximum / Open	
			Qty	Amt	Qty	Amt
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	Contract Base Pricing		0.00000		EA	0001
2	43222600 / Network Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	43232800 / Network Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

Agreement Period: 09/18/2017-- 09/17/2022
 Contract Period: 09/18/2020-- 09/17/2021

Vendor Contact: Jennifer McCuistian
 Jennifer.McCuistian@peakuptime.com

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 Hard = Apply adjustments regardless of other adjustments
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Authorized Signature

Jennifer McCaulla

