



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

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

Contract ID 0000000000000000000000005023			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 Qty	Amt	Maximum / Open 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

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



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Contract ID			Page
0000000000000000000000005024			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
11/20/2017 to 09/17/2021	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1058-Managed Internal Broad		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

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Contract ID			Page
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Contract Dates	Currency	Rate Type	Rate Date
11/20/2017 to 09/17/2021	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1058-Managed Internal Broad		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

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	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

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



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Contract ID			Page
0000000000000000000000005026			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
11/20/2017 to 09/17/2021	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1058-Managed Internal Broad		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Jennifer McCaulla