



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

Statewide Contract #: 1004

PeopleSoft Contract ID: 5419, 5420, 5421, 5422

Contract Title: Network Cable & Accessories

Contract Issuance Date: 11/13/2018

Contract Supplier: Anixter, CSC, Graybar, Synergy

Addendum # 3

Addendum Date: 10/19/2020

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information: _____

Addendum #3 issued for term renewal with above listed suppliers.

Contract Period: 11/13/2020 – 11/12/2021

Agreement Period: 11/13/2020 – 11/12/2023



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Contract ID			Page
00000000000000000000000005419			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
11/13/2018 to 11/12/2021	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1004 Network Cable & Acc		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Contract Lines:

COMMENTS:

Vendor Contact: Marian Newton
marian.newton@anixter.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

Authorized Signature
Jennifer McCaulla



CONTRACT

State of Oklahoma

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Supplier 0000212927
 COMMUNICATIONS SUPPLY CORPORATION
 500 NORTH PENNSYLVANIA
 OKLAHOMA CITY OK 73107-6402
 USA

Contract ID			Page	
000000000000000000005420			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
11/13/2018 to 11/12/2021		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1004 Network Cable & Acc			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	26121600 / Network Cable and Accessories	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

COMMENTS:

Contract Period: 11/13/2020 -- 11/12/2021
 Agreement Period: 11/13/2018 --11/12/2023

Vendor Contact: Dianna Allen
 DIAllen@gocsc.com

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Authorized Signature

Jennifer McCaulla



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Contract ID			Page
00000000000000000000000005421			1 of 1
Contract Dates	Currency	Rate Type	Rate Date
11/13/2018 to 11/12/2021	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW1004 Network Cable & Acc		0.00	
Allow Open Item Reference			
TYPE: STATEWIDE			

Contract Lines:

COMMENTS:

Vendor Contact: Justin Peck
Justin.peck@graybar.com

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Authorized Signature

Authorized Signature
Jennifer McCaulla



CONTRACT

State of Oklahoma

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Supplier 0000072236
SYNERGY DATACOM SUPPLY INC
405 N CLASSEN BLVD
OKLAHOMA CITY OK 73106-7431
USA

Contract ID 000000000000000000000005422			Page 1 of 1	
Contract Dates 11/13/2018 to 11/12/2021		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1004 Network Cable & Acc			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	26121600 / Network Cable and Accessories	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

COMMENTS:

Contract Period: 11/13/2020 -- 11/12/2021
Agreement Period: 11/13/2018 -- 11/12/2023

Vendor Contact: Mike Scalice
mikes@syndat.com

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Authorized Signature

Jennifer McCaulla