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

**Statewide Contract #:** SW1023E

**PeopleSoft Contract ID:** 4730

**Contract Title:** Online Course Curriculum for K- 12 Education

**Contract Issuance Date:** 03/28/2017

**Contract Supplier:** Edgenuity Inc.

**Addendum #** Six (6)

**Addendum Date:** 01/20/2021

**OMES Point of Contact:**

**Contracting Officer:** Carol Williams-Downing

**Phone Number:** 405-522-0432

**E-mail address:** [Carol.williamsdowning@omes.ok.gov](mailto:Carol.williamsdowning@omes.ok.gov)

**Addendum Information:** \_\_\_\_\_

This addendum is issued to exercise the renewal option Five (5) of six (6) for SW1023E.

Contract Period: 01/26/2021 – 01/25/2022

Agreement Period 01/26/2017 – 01/25/2025



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000337164  
 EDGENUITY INC  
 8860 EAST CHAPARRAL ROAD, SUITE 100  
 SCOTTSDALE AZ 85250  
 USA

|                                  |  |                 |                         |                  |
|----------------------------------|--|-----------------|-------------------------|------------------|
| <b>Contract ID</b>               |  |                 | Page                    |                  |
| 0000000000000000000000004730     |  |                 | 1 of 1                  |                  |
| <b>Contract Dates</b>            |  | <b>Currency</b> | <b>Rate Type</b>        | <b>Rate Date</b> |
| 03/28/2017 to 01/25/2022         |  | USD             | CRRNT                   | PO Date          |
| <b>Description:</b>              |  |                 | <b>Contract Maximum</b> |                  |
| SW1023-Online Course             |  |                 | 0.00                    |                  |
| <b>Allow Open Item Reference</b> |  |                 |                         |                  |
| <b>TYPE: STATEWIDE</b>           |  |                 |                         |                  |

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                     | 83121604 /<br>Online Course Curriculum | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
| Contract Base Pricing |  |     | 0.00000       | EA   | 0001           |      |

**COMMENTS:**

SW1023E

Contract Period: 03/28/2019-01/25/2020  
 Agreement Period: 03/28/2017-01/25/2023

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**