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

**Statewide Contract #:** 1006E

**PeopleSoft Contract ID:** 6103

**Contract Title:** Extreme Network Products & Services

**Contract Issuance Date:** 06/04/2012

**Contract Supplier:** Extreme

**Addendum #** 12

**Addendum Date:** 03/09/2021

**OMES Point of Contact:**

**Contracting Officer:** Marc Brown

**Phone Number:** 405-496-9148

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

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**Addendum Information:**

**Addendum #12 issued for addition of High Point Networks, LLC as a certified reseller per Extreme Networks.**

**Contract Period:** 03/08/2021 – 06/04/2021

**Agreement Period:** 03/08/2021 – 06/04/2022

**High Point Networks Point of Contact:** [greg.mckillip@highpointnetworks.com](mailto:greg.mckillip@highpointnetworks.com)

# CONTRACT

# State of Oklahoma

## Dispatch via Print

**Supplier** 0000523833  
HIGH POINT NETWORKS LLC  
8211 E REGAL PLACE  
TULSA OK 74133  
USA

|                                  |                         |                  |                  |        |
|----------------------------------|-------------------------|------------------|------------------|--------|
| <b>Contract ID</b>               |                         |                  |                  | Page   |
| 0000000000000000000006103        |                         |                  |                  | 1 of 1 |
| <b>Contract Dates</b>            | <b>Currency</b>         | <b>Rate Type</b> | <b>Rate Date</b> |        |
| 03/08/2021 to 06/03/2021         | USD                     | CRRNT            | PO Date          |        |
| <b>Description:</b>              | <b>Contract Maximum</b> |                  |                  |        |
| SW1006E Extreme Net Prd & Srv.   | 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      | 43222602 /<br>Extreme - Networking<br>Hardware/Software Products | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing  |     | 0.00000       |      |                |      |
|        |  | EA  |               | 0001 |                |      |
| 2      | 81112301 /<br>Extreme Installation Services                      | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing  |     | 0.00000       |      |                |      |
|        |  | EA  |               | 0001 |                |      |

COMMENTS:

COMMENTS:

- a) Hardware 35%
  - b) Software 35%
  - c) Maintenance 10%
  - d) Hourly rates for:
    - 1. Installation & configuration \$TBD
    - 2. Contractor Support \$TBD
    - 3. Professional Services \$TBD
- Pricing structures will be reviewed/renegotiated each year prior to contract renewal.

Vendor Contact: [greg.mckillip@highpointnetworks.com](mailto:greg.mckillip@highpointnetworks.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*