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

**Statewide Contract #:** SW1111

**PeopleSoft Contract ID:** #5529

**Contract Title:** Point of Sale Systems

**Contract Issuance Date:** 04/24/2019

**Contract Supplier:** Oklahoma Interactive

**Addendum #** Three (3)

**Addendum Date:** 05/10/2021

**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 Two (2) of four (4) for SW1111.

Contract Period: 05/10/2021 – 04/23/2022

Agreement Period 04/24/2019 – 04/23/2024



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000271661  
OKLAHOMA INTERACTIVE LLC  
6501 BROADWAY EXTENSION  
OKLAHOMA CITY OK 73116  
USA

<b>Contract ID</b> 0000000000000000000000005529			Page 1 of 1	
<b>Contract Dates</b> 04/24/2019 to 04/23/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1111-Point of Sale Systems			<b>Contract Maximum</b> 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 Qty	Amt	Maximum / Open Qty	Amt
1	43211505 / POS Terminal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	43232611 / POS Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
3	81112221 / POS Software Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
4	81112308 / POS Hardware Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

**COMMENTS:**

Solicitation 0900000358  
SW1111

Contract Period: 04/24/2019-04/23/2020  
Agreement Period: 04/24/2019-04/23/2024

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**






# PeopleSoft Contract #5529

Final Audit Report

2021-05-10

Created:	2021-05-10
By:	Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAT2rdP1cHogC8TqtMiSuKuVhA3xnsJbru

## "PeopleSoft Contract #5529" History

-  Document created by Carol Williams-Downing (Carol.WilliamsDowning@omes.ok.gov)  
2021-05-10 - 4:56:03 PM GMT- IP address: 165.225.216.97
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2021-05-10 - 4:56:37 PM GMT
-  Email viewed by Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov)  
2021-05-10 - 5:14:25 PM GMT- IP address: 104.143.198.87
-  Document e-signed by Jennifer McCaulla (jennifer.mccaulla@omes.ok.gov)  
Signature Date: 2021-05-10 - 5:14:59 PM GMT - Time Source: server- IP address: 165.225.216.77
-  Agreement completed.  
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