



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

Statewide Contract #: 1006E

PeopleSoft Contract ID: 3166, 5851, 3187, 5991, 6103

Contract Title: Networking Products & Services

Contract Issuance Date: 06/04/2012

Contract Supplier: Extreme

Addendum # 13

Addendum Date: 06/09/2021

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum #13 issued for final term renewal with Extreme Networks. Reseller contracts incorporated below.

Contract Period: 06/04/2021 – 06/04/2022

Agreement Period: 06/04/2021 – 06/04/2022



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000066064
 EXTREME NETWORKS INCORPORATED
 6480 VIA DEL ORO
 SAN JOSE CA 95119-1208
 USA

Contract ID 0000000000000000000003166		Page 1 of 1	
Contract Dates 06/04/2012 to 06/03/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Extreme Net Prd & Srv		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	43222602 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		EA	0001
2	81112301 / Extreme Installation Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.01000		JA	0001

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.

Contract Period: 06/04/2021 through 06/03/2022
 Agreement Period: 06/04/2012 through 06/03/2022

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000389951
TELECOMP
5104 S PINNACLE HILLS PARKWAY
ROGERS AR 72758
USA

Contract ID 000000000000000000005851			Page 1 of 1	
Contract Dates 06/09/2020 to 06/03/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Extreme Net & Prd.			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	43222602 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112301 / Extreme Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

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 - d) Hourly rates for:
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 2. Contractor Support \$TBD
 3. Professional Services \$TBD
- Pricing structures will be reviewed/renewed each year prior to contract renewal.

Contract Period: 06/09/2021 through 06/03/2022
Agreement Period: 06/09/2020 through 06/03/2022

Vendor Contact: Chris Elliot
chris.elliott@telecomp.com

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000070885
 ISG TECHNOLOGY LLC
 14400 HERTZ QUAIL SPRINGS PKWY
 OKLAHOMA CITY OK 73134
 USA

Contract ID 000000000000000000005991		Page 1 of 1	
Contract Dates 11/02/2020 to 06/03/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006 Extreme Net Prd & Srv		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	43222602 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112301 / Extreme Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

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 3. Professional Services \$TBD
 Pricing structures will be reviewed/renewed each year prior to contract renewal.

Contract Period: 06/04/2021 through 06/03/2022
 Agreement Period: 06/04/2012 through 06/03/2022

Vendor Contact: Donna Bond
 dbond@isgtech.com

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Authorized Signature



CONTRACT

State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000006103		Page 1 of 1	
Contract Dates 03/08/2021 to 06/03/2022	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006E Extreme Net Prd & Srv.		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	43222602 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112301 / Extreme Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

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 2. Contractor Support \$TBD
 3. Professional Services \$TBD
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Vendor Contact: greg.mckillip@highpointnetworks.com

Contract Period: 06/04/2021 -- 06/03/2022

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Authorized Signature