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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:** 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

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**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



# State of Oklahoma

<b>Contract ID</b>				Page
00000000000000000000000003166				1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
06/04/2012 to 06/03/2022	USD	CRRNT	PO Date	
<b>Description:</b>	<b>Contract Maximum</b>			
SW1006 Extreme Net Prd & Srv	0.00			
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

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		

- 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

**Authorized Signature**

Final = The price is final after adjustments  
 Hard = Apply adjustments regardless of other adjustments  
 Skip = Skip adjustments if any other adjustments have been applied



# State of Oklahoma

<b>Contract ID</b>				<b>Page</b>
000000000000000000000003187				1 of 1
<b>Contract Dates</b>	<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>	
06/19/2012 to 06/03/2022	USD	CRRNT	PO Date	
<b>Description:</b>		<b>Contract Maximum</b>		
SW1006 Extreme Net Prd & Srv		0.00		
<b>Allow Open Item Reference</b>				
<b>TYPE: STATEWIDE</b>				

Tax Exempt? Y      Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222600 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	81112000 / Extreme - Services	JA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	JA	0001		

- 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 -- 06/03/2022  
Agreement Period: 06/04/2012 -- 06/03/2022

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OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000005851			Page 1 of 1	
<b>Contract Dates</b> 06/09/2020 to 06/03/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006 Extreme Net & Prd.			<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	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:**

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/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**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 000000000000000000005991			Page 1 of 1	
<b>Contract Dates</b> 11/02/2020 to 06/03/2022		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006 Extreme Net Prd & Srv			<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	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:**

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/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

<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 06/03/2022	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	
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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:

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)

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

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**Authorized Signature**