



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

Statewide Contract #: 1004

PeopleSoft Contract ID: 5419, 5421, 5422

Contract Title: Network Cable & Accessories

Contract Issuance Date: 11/13/2018

Contract Supplier: Anixter, Graybar, Synergy

Addendum # 5

Addendum Date: 11/08/2021

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-496-9148

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

Addendum Information:

Addendum # 5 issued for term contract renewal with 3 of the 4 awarded vendors. CSC has removed themselves from the contract as they have merged with Anixter.

Contract Period: 11/13/2021 – 11/12/2022

Agreement Period: 11/13/2021 – 11/12/2023



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000072236
 SYNERGY DATACOM SUPPLY INC
 405 N CLASSEN BLVD
 OKLAHOMA CITY OK 73106-7431
 USA

Contract ID 000000000000000000005422			Page 1 of 1	
Contract Dates 11/13/2018 to 11/12/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1004 Network Cable & Acc			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	26121600 / Network Cable and Accessories	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

COMMENTS:

Contract Period: 11/13/2021 -- 11/12/2022
 Agreement Period: 11/13/2018 -- 11/12/2023

Vendor Contact: Mike Scalice
 mikes@syndat.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



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000017526
ANIXTER INC
13047 E 59TH ST
TULSA OK 74134-3410
USA

Contract ID 000000000000000000005419			Page 1 of 1	
Contract Dates 11/13/2018 to 11/12/2022		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1004 Network Cable & Acc			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	26121600 / Network Cable and Accessories	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

COMMENTS:

Contract Period: 11/13/2020 -- 11/12/2021
Agreement Period: 11/13/2018 -- 11/12/2023

Vendor Contact: Marian Newton
marian.newton@anixter.com

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Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000012839
 GRAYBAR ELECTRIC COMPANY INC
 103 NE 43RD STREET
 OKLAHOMA CITY OK 73105
 USA

Contract ID			Page	
000000000000000000005421			1 of 1	
Contract Dates		Currency	Rate Type	Rate Date
11/13/2018 to 11/12/2022		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW1004 Network Cable & Acc			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	26121600 / Network Cable and Accessories	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0002	

COMMENTS:

Contract Period: 11/13/2021 -- 11/12/2022
 Agreement Period: 11/13/2018 -- 11/12/2023

Vendor Contact: Justin Peck
 Justin.peck@graybar.com

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Authorized Signature