



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



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 0000000000000000000005422		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



CONTRACT State of Oklahoma

Dispatch via Print

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

Contract ID 000000000000000000005421		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	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

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