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

**Statewide Contract #:** 1049E

**PeopleSoft Contract ID:** 6440

**Contract Title:** Legislative Bill Tracking Software

**Contract Issuance Date:** 04/11/2022

**Contract Supplier:** Quorum Call LLC

**Addendum #** 6

**Addendum Date:** 04/11/2022

**OMES Point of Contact:**

**Contracting Officer:** Marc Brown

**Phone Number:** 405-521-6669

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

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**Addendum Information:**

**Addendum #6 issued for transfer of contract from E-Capitol to Quorum Call LLC due to ownership change. New PS contract number above.**

**Vendor Contact: Shawn Ashley / shawn@quorumcall@online**

**Contract Period: 04/11/2022 – 10/04/2022**

**Agreement Period: 04/11/2022 – 10/04/2023**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000541479  
 QUORUM CALL LLC  
 PO BOX 5512  
 NORMAN OK 73070-5512  
 USA

<b>Contract ID</b>			Page	
0000000000000000000000006440			1 of 1	
<b>Contract Dates</b>		<b>Currency</b>	<b>Rate Type</b>	<b>Rate Date</b>
04/11/2022 to 10/04/2022		USD	CRRNT	PO Date
<b>Description:</b>			<b>Contract Maximum</b>	
SW1049E Legislate Bill Trk Sft			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	
			Qty	Amt	Qty	Amt
1	43232616 / Legislative Bill Tracking Software/Services	EA	1.00	0.00	0.00	0.00
Contract Base Pricing			0.00000	EA	0001	

**COMMENTS:**

Contract Period: 04/11/2021 -- 10/04/2022  
 Agreement Period: 10/05/2018 -- 10/04/2023

Vendor Contact: Shawn Ashley  
 shawn@quorumcall.online

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**