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

**Statewide Contract #:** 1021CD

**PeopleSoft Contract ID:** 6435

**Contract Title:** Audio/Visual Equipment, Installation and  
Maintenance

**Contract Issuance Date:** 04/05/2022

**Contract Supplier:** CDW

**Addendum #** 1

**Addendum Date:** 09/08/2022

**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 #1 issued for term contract renewal with CDW.**

**Contract Period: 09/16/2022 – 09/15/2023**

**Agreement Period: 09/16/2022 – 09/15/2025**

**CONTRACT**  
**State of Oklahoma**

## Dispatch via Print

**Supplier** 0000069314  
CDW LLC  
230 N MILWAUKEE AVE  
VERNON HILLS IL 60061-4304  
USA

<b>Contract ID</b> 0000000000000000000000006435			<b>Page</b> 1 of 1	
<b>Contract Dates</b> 04/05/2022 to 09/15/2023		<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1021C A/V Equipment & 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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	45111901 / AV Equipment	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	72151508 / AV Installation	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
3	80161507 / AV Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

Contract Period: 09/16/2022 -- 09/15/2023  
Agreement Period: 04/05/2022 -- 09/15/2025

Vendor Contact: Jack O'Connell  
TeamOK@cdwg.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**