



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

Statewide Contract #: SW1006C

PeopleSoft Contract ID: Multiple; see below

Contract Title: Networking Products and Services

Contract Issuance Date: 06/22/2022

Contract Supplier: Cisco

Addendum # 2

Addendum Date: 10/03/2022

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information: _____

Addendum #2 issued for the addition of 10 resellers per Cisco. Please see attachments below for Vendor list as well as Points of Contact.

Contract Period: 10/03/2022 – 09/30/2023

Agreement Period: 10/03/2022 – 09/30/2024



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000553264
 NETSYNC NETWORK SOLUTIONS INC
 2500 WEST LOOP SOUTH STE 410
 HOUSTON TX 77027-4520
 USA

Contract ID 000000000000000000000000006659		Page 1 of 1	
Contract Dates 10/03/2022 to 09/30/2023	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006C Network Prd & Srv.		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	43222600 / Cisco - Networking Hardware and Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112000 / Cisco - Networking Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

COMMENTS:

Contract Period: 10/03/2022 -- 09/30/2023
 Agreement Period: 10/03/2022 -- 09/30/2024

Vendor Contact: Kristi Matsunaga
 kmatsunaga@netsync.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

