

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

Statewide Contract #: SW1111

PeopleSoft Contract ID: #6669

Contract Title: Point of Sale Systems

Contract Issuance Date: 04/24/2019

Contract Supplier: NICUSA, INC

Addendum # Five (5)

Addendum Date: 10/14/2022

OMES Point of Contact:

Contracting Officer: Carol Williams-Downing

Phone Number: 405-522-0432

E-mail address: Carol.williamsdowning@omes.ok.gov

Addendum Information:

This addendum is issued to notify agencies of the Explanation of Supplier Disregarded entity status:

Legal name changes for the contracted entity to NICUSA INC dba Oklahoma Interactive LLC was processed.

NICUSA INC dba Oklahoma Interactive LLC is required to comply with IRS supplier tax reporting instructions for the LLC Disregarded Entity.

When agencies issue a new PO release for SW1111, contract agencies must use a PO location that is applicable to the business name for NICUSA, INC to ensure the contracted entity is applied.

Please use:

New PeopleSoft vendor ID: 0000492602 Loc 0002

New PeopleSoft contract ID: 000000000000000000006669



OKLAHOMA

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000492602
 NICUSA INC
 OKLAHOMA INTERACTIVE LLC
 OKLAHOMA CITY OK 73116-8246
 USA

Contract ID 0000000000000000000000006669			Page 1 of 1	
Contract Dates 10/12/2022 to 04/23/2023		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1111 - Point of Sale Systems			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	43211505 / POS Terminal	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0002	
2	43232611 / POS Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0002	
3	81112221 / POS Software Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0002	
4	81112308 / POS Hardware Maintenance	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00100	EA	0002	

COMMENTS:

Please note:
 Contract ID 0000.....6669 - Replaces Contract ID 0000.....5529

Contract Period: 10/12/2022 - 04/23/2023
 Agreement Period: 10/12/2022 - 04/23/2024

Solicitation 0900000358
 SW1111

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