



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 # 6

Addendum Date: 10/19/2022

OMES Point of Contact:

Contracting Officer: Marc Brown

Phone Number: 405-521-6669

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

Addendum Information:

Addendum # 6 issued for term contract renewal with the 3 contracted vendors.

Contract Period: 11/13/2022 – 11/12/2023

Agreement Period: 11/13/2022 – 11/12/2023



CONTRACT State of Oklahoma

Dispatch via Print

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

Contract ID 0000000000000000000005421		Page 1 of 1	
Contract Dates 11/13/2018 to 11/12/2023	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: 11/13/2022 -- 11/12/2023
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



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