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

**Statewide Contract #:** 1006E

**PeopleSoft Contract ID:** See Below

**Contract Title:** Networking Products and Services

**Contract Issuance Date:** 06/30/2022

**Contract Supplier:** Extreme

**Addendum #** 2

**Addendum Date:** 11/30/2022

**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 #2 issued for the addition of 7 resellers per Extreme.**

**Reseller additions and contact info listed below.**



# 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> 000000000000000000000000006719		Page 1 of 1	
<b>Contract Dates</b> 11/30/2022 to 09/30/2023	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1006E Network Prd. & 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 Qty	Amt	Maximum / Open Qty	Amt
1	43222602 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001
2	81112301 / Extreme Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0001

**COMMENTS:**

NASPO Agreement #AR3230

Contract Period: 11/30/2022 -- 09/30/2023  
 Agreement Period: 11/30/2022 -- 09/30/2024

Vendor Contact: Eric Grap  
 ericg@cdw.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**











