



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 # Six (6)

Addendum Date: 04/19/2023

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 exercise the renewal option four (4) of four (4) for SW1111.

Contract Period:04/24/2023 – 04/23/2024

Agreement Period 04/24/2019 – 04/23/2024



CONTRACT

State of Oklahoma

Dispatch via Print

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

| | | | |
|---|------------------------|---------------------------------|-----------------------------|
| Contract ID 000000000000000000000000006669 | | Page 1 of 1 | |
| Contract Dates 10/12/2022 to 04/23/2024 | Currency USD | Rate Type CRRNT | Rate Date PO Date |
| Description: SW1111 - Point of Sale Systems | | 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 | 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: 04/24/2023 - 04/23/2024
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

Robert Goad

PS 6669

Final Audit Report

2023-04-13

| | |
|-----------------|--|
| Created: | 2023-04-13 |
| By: | Ty Welch (ty.welch@omes.ok.gov) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAb4kY0a3E7xprqC_P7Tbf9NiTzjpeCIdP |

"PS 6669" History

-  Document created by Ty Welch (ty.welch@omes.ok.gov)
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