



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

Statewide Contract #: 1006J

PeopleSoft Contract ID: 6495

Contract Title: Juniper Networking Products and Services

Contract Issuance Date: 6/17/2022

Contract Supplier: Chickasaw Telecom

Addendum # 2

Addendum Date: 06/5/2023

OMES Point of Contact:

Contracting Officer: Skyler J. Greco

Phone Number: 405-521-2174

E-mail address: skyler.greco@omes.ok.gov

Addendum Information: _____

Addendum #2 issued for term renewal for OMES 6495

Contract Period: 06/17/2023 – 06/16/2024

Agreement Period: 06/17/2022 – 06/16/2027



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000075042
 CHICKASAW TELECOM INC
 5 N MCCORMICK ST
 OKLAHOMA CITY OK 73127-6629
 USA

Contract ID 000000000000000000000000006495		Page 1 of 1	
Contract Dates 06/22/2022 to 06/16/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006J Juniper Net Prod & 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 Qty	Amt	Maximum / Open Qty	Amt
1	43222600 / Juniper - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
2	81112000 / Juniper - Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

COMMENTS:

Contract Period: 06/17/2023 - 06/16/2024
 Agreement Period: 06/17/2022 - 06/16/2027

Master Terms via Solicitation 0900000506

Vendor Contact: Jeff Downey
 jdowney@chickasawtel.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