



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

Statewide Contract #: 1006E

PeopleSoft Contract ID: 6723

Contract Title: EXTREME NETWORKS PRODUCTS/SERVICES

Contract Issuance Date: 10/01/2023

Contract Supplier: UNITED SYSTEMS INC

Addendum # 9

Addendum Date: 07/10/2023

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 #9 issued with term contract renewal with
UNITED SYSTEMS INC**

Contract Period: 10/01/2023 - 9/30/2024

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



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000076345
 UNITED SYSTEMS INC
 5700 N PORTLAND AVE STE 201
 OKLAHOMA CITY OK 73112-1662
 USA

Contract ID 000000000000000000000000006723		Page 1 of 1	
Contract Dates 11/30/2022 to 09/30/2024	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW1006E Network Prd & 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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	43222602 / Extreme - Networking Hardware/Software Products	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0002
2	81112301 / Extreme Installation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000		EA	0002

COMMENTS:

NASPO Agreement #AR3230

Contract Period: 10/01/2023 -- 09/30/2024
 Agreement Period: 11/30/2022 -- 09/30/2024

Vendor Contact: David Laase
 dlaase@unitedsystemsok.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