



---

*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**



OKLAHOMA

# CONTRACT

## State of Oklahoma

Dispatch via Print

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

<b>Contract ID</b> 0000000000000000000000006723			Page 1 of 1	
<b>Contract Dates</b> 11/30/2022 to 09/30/2024		<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		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**