



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: IK NETWORK SOLUTIONS

Addendum # 10

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 #10 issued with term contract renewal
with IK NETWORK SOLUTIONS**

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 0000555918
IK NETWORK SOLUTIONS
PO BOX 2140
LITTLE ROCK AR 72203
USA

Contract ID 0000000000000000000000006724			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 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: 10/01/2023 -- 09/30/2024
Agreement Period: 11/30/2022 -- 09/30/2024

Vendor Contact: Mike Seitz
mseitz@ik-ns.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