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

**Statewide Contract #:** 1006E

**PeopleSoft Contract ID:** 6725

**Contract Title:** EXTREME NETWORKS PRODUCTS/SERVICES

**Contract Issuance Date:** 10/01/2023

**Contract Supplier:** PEAK METHODS INC

**Addendum #** 11

**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

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**Addendum Information:** \_\_\_\_\_

**Addendum #10 issued with term contract renewal  
with PEAK METHODS 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** 0000287771  
PEAK METHODS INC  
PO BOX 4674  
TULSA OK 74159-0674  
USA

|  |  |                        |                                 |                             |
|--|--|------------------------|---------------------------------|-----------------------------|
| <b>Contract ID</b><br>0000000000000000000000006725 |  |                        | Page<br>1 of 1                  |                             |
| <b>Contract Dates</b><br>11/30/2022 to 09/30/2024  |  | <b>Currency</b><br>USD | <b>Rate Type</b><br>CRRNT       | <b>Rate Date</b><br>PO Date |
| <b>Description:</b><br>SW1006E Network Prd & Srv.  |  |                        | <b>Contract Maximum</b><br>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 /<br>Extreme - Networking Hardware/Software<br>Products | EA  | 1.00          | 0.00 | 0.00           | 0.00 |
|        | Contract Base Pricing  |     | 0.00000       | EA   | 0001           |      |
| 2      | 81112301 /<br>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: Jeenifer McCuistian  
jennifer.mccuistian@peakuptime.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**