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*Official signed contract documents are on file with OMES Central Purchasing.*

**Contract title:** Software Value Added Reseller

**Contract Number:** SW1041A

**Date of Contract issuance:** 12.22.2023

**Contract period:** 12.22.2023 through 03.13.2024

**Agreement period:** 12.23.2023 through 03.14.2028

**Type of contract:** Mandatory  Non-Mandatory

**OMES POC** Skyler J. Greco

**Title:** SW Contracting Officer

**Phone:** (405) - 521 - 2174

**Email:** skyler.greco@omes.ok.gov

**Vendor POC**

Vendor POC:  
Colette Buxton  
972-745-5021  
cbuxton@avaya.com

**Supplier ID:**

**Supplier** 0000583733  
AVAYA HOLDINGS CORP  
AVAYA LLC  
350 MOUNT KEMBLE AVE  
MORRISTOWN NJ 07960-0001  
USA

**Contract ID:** 0000000000000000000007211

Please verify that the software item being purchased is not available on existing mandatory statewide contracts. (i.e. SW1010, SW1079, etc.) This statewide contract is for software, software maintenance, software as a service (SaaS), and software implementation services.

**Contract Overview: Value-Added Software**

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**Authorized Users:** All state departments, boards, commissions, agencies, and institutions, in addition to counties, school districts and municipalities which may avail themselves of this contract.

**How to order:**

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**Contact POC listed above**  
**Ensure quote references SW1041A**

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**Available Brands:**

**See pricing attachment.**

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**Available Products and Services:**

**Software, Value-Added**

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**Authorized Dealer/Reseller(s): N/A**







# CONTRACT

## State of Oklahoma

Dispatch via Print

**Supplier** 0000583733  
 AVAYA HOLDINGS CORP  
 AVAYA LLC  
 350 MOUNT KEMBLE AVE  
 MORRISTOWN NJ 07960-0001  
 USA

<b>Contract ID</b> 0000000000000000000007211		Page 3 of 3	
<b>Contract Dates</b> 12/22/2023 to 03/13/2024	<b>Currency</b> USD	<b>Rate Type</b> CRRNT	<b>Rate Date</b> PO Date
<b>Description:</b> SW1041A - Avaya		<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 Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing		0.00000	EA		0001
18	43233700 / System Management Software	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
19	81112200 / Software Maintenance and Support	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
20	81112000 / Data Services (SaaS)	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001
21	81111508 / Software Implementation Services	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing		0.00000	EA		0001

**COMMENTS:**

Awarded from Solicitation 0900000556

Contract: 12.22.2023 - 03.13.2024  
 Term: 12.22.2023 - 03.13.2028

Vendor POC:  
 Colette Buxton  
 972-745-5021  
 cbuxton@avaya.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**