

**WESTERN STATES CONTRACTING ALLIANCE  
PARTICIPATING ADDENDUM**

**For**

**Data Communications Products and Services**

**Between**

**The Grand River Dam Authority, an Oklahoma State Agency  
(Hereinafter "Participating Agency")**

**And**

**Alcatel-Lucent  
(Hereinafter "Contractor")**

This Participating Addendum will add the Grand River Dam Authority as a Participating Agency to purchase from the WSCA Price Agreement, Number AR 1466, with Alcatel-Lucent.

1. **Scope:** This addendum covers Data Communications Products and Services within the scope of the WSCA Master Agreement for State Agencies and Political Subdivisions.
2. **Changes:** No changes required.
3. **Primary Contact:** The primary state agency contact for this participating addendum is as follows:

Contact:	Mike Kiefner
State/Political Entity:	Grand River Dam Authority
Address:	PO Box 409
City, State, Zip:	Vinita, OK 74301
Phone:	(918) 256-5545
Fax:	(918) 256-5289
Email:	mkiefner@grda.com
4. **Contract Number:** The contract number for the Participating Agency is 32189.

This participating addendum and the WSCA Master Price Agreement, Number AR1466, (administered by the State of Utah) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Master Contract, together with its exhibits, shall not be added to or incorporated into this Addendum or the Master Contract and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Master Contract and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Agency:

Contractor:

Grand River Dam Authority

Alcatel-Lucent

Name: Mike Kiefner

Name: JOHN GARCIA

Signature: Michael Kiefner

Signature: John Garcia

Title: Chief Operating Officer

Title: DIRECTOR

Date: \_\_\_\_\_

Date: February 28, 2012

The Grand River Dam Authority is exempt from the State of Oklahoma Central Purchasing Act and I hereby authorize its use of this Participating Addendum.

Signature: Alex Pettit

Alex Pettit, State of Oklahoma, Chief Information Officer

Date: \_\_\_\_\_



GRAND RIVER DAM AUTHORITY

BLANKET AGREEMENT # 32189

PO NUMBER / SHIPPING MARK: 32189

This number must appear on all invoices, packing slips and correspondence

DATE: 12/14/2011 ENG

SHIP TO: GRAND RIVER DAM AUTHORITY  
TRANSMISSION & ENGINEERING  
635 HWY 69A

PRYOR OK 74362

TO: ALCATEL-LUCENT USA INC  
26801 W AGOURA RD

CALABASAS CA 91301

BILL TO: GRAND RIVER DAM AUTHORITY  
ATTN: ACCOUNTS PAYABLE  
226 W DWAIN WILLIS AVE  
PO BOX 409  
VINITA OK 74301

Vendor # 326.03 Phone: 818-878-4704 Fax: 818-880-1546

NOTE: Purchased off of WSCA Contract #AR1466  
PO Lines #1-11 and 16 are for the quote dated January 19, 2012  
PO Line #12-15 are estimates for future purchases and maintenance

GRDA EPay Program  
Acceptance Signature: Timothy M Ballew  
Designated Accounts Receivable Contact for Epay remittance advices:  
Name: Anita Feliciano  
Phone: 972-477-6724  
Email: anita.feliciano@alcatel-lucent.com

BLANKET AGREEMENT:

This Blanket Order shall be for Alcatel-Lucent to provide the Grand River Dam Authority with equipment and maintenance on an as needed basis for the duration of a one year contract period beginning February 8, 2012 and ending February 7, 2013 for an amount not to exceed \$193,094.22 whichever is reached first. The amount listed is an indefinite quantity and may, or may not, be used during contract period.

In regard to the support portions in lines 8-11 and 12-15 support and maintenance will be provided for a three year period from date of purchase.

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CANCELLATION CLAUSE:

The Authority may terminate the contract for default or any other just cause upon a 30 day written notification to the contractor.

LINE ITEM	DESCRIPTION	NUMBER OF UNITS	UNIT	UNIT COST	LINE COST
1	oS6850-48d: OS6850-48 DC, Gigabit Ethernet L3 Fixed Configuration Chassis Alcatel P/N oS6850-48D (Sole Brand) NO SUB GRDA Item # 613-0452-055-001 Account Chg: 154-01-60-02-00000-00000 100%	2.00	EACH	4,497.00000	8,994.00
2	oS6850-24d : OS6850-24 DC, Gigabit Ethernet L3 Fixed Configuration Chassis Alcatel P/N oS6850-24d (Sole Brand) NO SUB GRDA Item # 613-0452-055-002 Account Chg: 154-01-60-02-00000-00000 100%	2.00	EACH	2,697.00000	5,394.00
3	Connector: SFP-GIGE SX SFP OPT MOD-LC. 3HE00027AA 1-Port 1000Base-SX Small Form-Factor	18.00	EACH	207.00000	3,726.00



LINE ITEM	DESCRIPTION	NUMBER OF UNITS	UNIT	UNIT COST	LINE COST
	Pluggable (SFP) Optics Module,850nm, LC Connector, Alcatel-Lucent (No Sub) NO SUB GRDA Item # 613-0452-053-000 Account Chg: 154-01-60-02-00000-00000 100%				
4	OS6850-BP-D : OS6850-BP-D Modular 120W DC Backup Power Supply Alcatel P/N OS6850BP-D (Sole Brand) NO SUB GRDA Item # 613-0452-055-003 Account Chg: 154-01-60-02-00000-00000 100%	4.00	EACH	597.00000	2,388.00
5	Switch : 6850 48 Port 900 Watt A/C, PoE Alcatel P/N OS6850EP48H (Sole Brand) NO SUB GRDA Item # 613-0452-055-005 Account Chg: 154-01-60-02-00000-00000 100%	3.00	EACH	4,977.00000	14,931.00
6	Power Supply : For 6850 900 Watt A/C Alcatel P/N OS6850E-BPPX (Sole Brand) NO SUB GRDA Item # 613-0452-055-004 Account Chg: 154-01-60-02-00000-00000 100%	5.00	EACH	777.00000	3,885.00
7	OS6850-SW-AR: OS6850 Advanced Routing Software. Account Chg: 556-00-11-02-00000-00000 100%	9.00	Each	60.00000	540.00
8	802327-36: 3 yrs 7x24 support PLUS for OS6850-P/EP- 48, H, X, XH Account Chg: 165-00-10-00-00000-00000 100%	3.00	Each	1,469.06000	4,407.18
9	802310-36: 3 yrs 7x24 support PLUS for OS6850-P/EP- 24, H, X, XH Account Chg: 165-00-10-00-00000-00000 100%	2.00	Each	984.25000	1,968.50
10	802324-36: 3 yrs 7x24 support PLUS for OS6850/E-48, D, X, XD Account Chg: 165-00-10-00-00000-00000 100%	2.00	Each	1,315.78000	2,631.56
11	802307-36: 3 yrs 7x24 support PLUS for OS6850/E-24, D, X, XD Account Chg: 165-00-10-00-00000-00000 100%	2.00	Each	806.00000	1,612.00
12	Future Purchases through the contract ending period for 24 Port DC Switches, maintenance and support for placement at substations Account Chg: 999-00-10-00-00000-00000 100%	8.00		4,626.00000	37,008.00
13	Future Purchases through the contract ending period for 48 Port DC Switches, maintenance and support for placement at substations Account Chg: 999-00-10-00-00000-00000 100%	2.00		6,968.67000	13,937.34
14	Future Purchases through the contract ending period for 24 Port POE Switches, maintenance and support for placement at substations Account Chg: 999-00-10-00-00000-00000 100%	4.00		5,655.75000	22,623.00



LINE ITEM	DESCRIPTION	NUMBER OF UNITS	UNIT	UNIT COST	LINE COST
15	Future Purchases through the contract ending period for 48 Port POE Switches, maintenance and support for placement at substations Account Chg: 999-00-10-00-00000-00000 100%	8.00		7,791.83000	62,334.64
16	Switch : 6850 24 Port 900 Watt A/C, PoE Alcatel P/N OS6850EP24T (Sole Brand) NO SUB GRDA Item # 613-0452-055-006 Account Chg: 154-01-60-02-00000-00000 100%	2.00	EACH	3,357.00000	6,714.00

PO Total Cost: \$193,094.22

You are hereby authorized to ship the above in accordance with the terms and conditions set forth herein. General conditions are attached and are specifically made a part hereof. Vendor's terms and conditions are accepted by GRDA to the extent such terms and conditions do not materially alter GRDA's terms and conditions and only to the extent allowed by Oklahoma law. The authorization to ship is made in accordance with the items described and the prices included in your quotation as referenced below.

ORDERED BY: Jennifer R. Arana  
PURCHASING DEPARTMENT  
PHONE: 918-256-0638 or x40638  
FAX: 918-256-1051  
E-MAIL: jarana@grda.com

PAYMENT TERMS: EPAY  
FOB POINT: PRYOR  
FREIGHT TERMS: DESTINATION  
LEAD TIME:  
QUOTED BY: KATE KEENE  
QUOTATION NUMBER: PA 32189

WAPPR	APPROVALS
DCFO	
AGM	

NO PARTIAL SHIPMENTS OR PARTIAL PAYMENTS WITHOUT PRIOR APPROVAL  
GRDA IS A TAX-EXEMPT AGENCY OF THE STATE OF OKLAHOMA

When applicable, MATERIAL SAFETY DATA SHEETS must be furnished to GRDA prior to delivery. Please reference P.O. Number above and forward to: Safety Department, Grand River Dam Authority, P.O. Box 609, Chouteau, OK 74337.