



State of Oklahoma
Office of Management and Enterprise
Services

Notice of Statewide Contract
Award

Contract Title: Telecommunications Services and Equipment

Statewide Contract #: ITSW0450

Contract Issuance Date: September 28, 2010

Total Number of Vendors: 3 (For details see: *Vendor Information Sheet*)

Contract Period: October 1, 2014 – March 29, 2016

Agreement Period: October 1, 2010 – March 29, 2015

Authorized Users: All State Agencies, Boards, Commissions, Authorities, Counties, Cities, Schools, School Districts, Hospitals, Regents for Higher Education, Colleges, Universities, Municipalities, and Political Subdivisions.

Type of Contract: Firm, Fixed Price and Discount from List

OMES Contact: Robert Goad

Email: robert.goad@omes.ok.gov



**State of Oklahoma
Office of Management and Enterprise
Services**

Awarded Vendor Information

Vendor Name: AT&T, Inc.

Vendor ID#: 0000068355

Vendor Address: Address: 405 N. Broadway Ave., Room 1029

City: Oklahoma City

State: OK

Zip Code: 73102-6404

Primary Contact: Jan Powell

Phone #: 1- 405 - 319 - 6229

Title: Universal Account Manager

Fax #: 1- 405 - 291 - 1163

Email: Jp5912@att.com

Website:

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 000000000000000000002838

Delivery:

**Minimum
Order:**

P/Card Accepted: Yes

No

Other:

Vendor Name: Cox Oklahoma Telcom, LLC

Vendor ID#: 0000054123

Vendor Address: Address: PO Box 248851

City: Oklahoma City

State: OK

Zip Code: 73124-8851

Primary Contact: Mike Wright

Phone #: 1- 405 - 286 - 5254

Title: Government Account Manager

Fax #: 1- - -

Email: Michael.wright@cox.com

Website:

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 000000000000000000002839

Delivery:

**Minimum
Order:**

P/Card Accepted: Yes

No

Other:

Office of Management and Enterprise Services · 3115 N. Lincoln · Oklahoma City, OK 73105

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Vendor Name: Presidio Networked Solutions, Inc.

Vendor ID#: 0000071592

Vendor Address: Address: 7601 Ora Glen Drive, Suite 100

City: Greenbelt

State: MD

Zip Code: 20770-3620

Primary Contact: Troy Compton or Brian Smith

Phone #: 1- 918 - 607 - 5502

Title: Government Account Manager

Fax #: 1- - -

Email: tcompton@presidio.com or bsmith@presidio.com

Website:

Authorized Location: Locations list attached as *(attachment title)*

Address:

City:

State:

Zip Code:

Contract ID #: 00000000000000000000002840

Delivery:

**Minimum
Order:**

P/Card Accepted: Yes

No

Other:



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000068355
 AT&T INC
 405 N BROADWAY AVE RM 1029
 OKLAHOMA CITY OK 73102-6404
 USA

Contract ID 000000000000000000000000002838			Page 1 of 1	
Contract Dates 10/01/2010 to 03/29/2016	Currency USD	Rate Type CRRNT	Rate Date PO Date	
Description: ITSW0450			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		Maximum / Open	
			Qty	Amt	Qty	Amt
1	83111501 / 1000012987 SERVICE:Local Monthly Telephone Service	MO	1.00	1.00	0.00	0.00
2	83111501 / 1000012988 SERVICE:Long Distance Charges	EA	1.00	1.00	0.00	0.00
3	83111501 / 1000012989 SERVICE:Monthly Internet Service	MO	1.00	1.00	0.00	0.00
4	83111501 / 1000012990 SERVICE:Calling Card Charges	EA	1.00	1.00	0.00	0.00
5	83111501 / 1000012991 SERVICE:Monthly 800# Charges	MO	1.00	1.00	0.00	0.00
6	43202201 / 1000012992 EQUIPMENT:Telephone Piece Parts	EA	1.00	1.00	0.00	0.00
7	72103302 / 1000011052 SERVICE: System Maintenance	EA	1.00	1.00	0.00	0.00

COMMENTS:

Contract Period: October 1, 2014 -- March 29, 2016
 Agreement Period: October 1, 2010 -- March 29, 2016
 IN ACCORDANCE WITH GENERAL TERMS AND CONDITIONS MA138352UA.

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

